



Bill to:
EXPEDITUS SUPPLY CHAIN SOLUTIONS, LLC

Invoice Date: 05/23/2024
Invoice #: 2204598
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		1821 N State Hwy CC, Nixa, MO 65714, USA - 8306 Hazelbrand Rd NE, Covington, GA 30014, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Agreement for Exeditus Supply Chain Solutions, LLC

***** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE *****

- * Driver must call ESCS for dispatch information 419-845-8400.
- * Driver Must report any overages, shortages of damaged product immediately.
- * Please send all invoices to AP@shipescs.com

"Carrier must provide verbal POD prior to departing consignee"

"Carrier must provide hard copy POD no later than 24 hrs. following delivery"

**Exeditus Supply Chain Solutions, LLC
6600 Sylvania Ave. Ste 200
Sylvania, OH 43560
(833) 250-3727**

Expeditus Supply Chain Solutions, LLC
6600 Sylvania Ave. Ste 200
Sylvania, OH 43560

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Load Confirmation

2204598

Carrier: ZIGI FREIGHT INC DBA ROYAL3
CHICAGO IL 60638
Date: 05/22/2024

Contact: RIKI KOVACEVIC
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 2204598
Miles: 689.0
Temp:
BOL:

Commodity: DRY GOODS / ALL
Weight: 12280.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** AIRE MASTER
Address: 1821 NORTH HWY CC
NIXA MO 65714
Phone: (800) 525-0957

Date: 05/22/2024 0800
05/22/2024 1400
Contact: SHIPPING/RECEIVING
Driver Load: No driver loading or unload

SO 2 **Name:** TINKS WAREHOUSE
Address: 8306 HAZELBRAND ROAD NE
COVINGTON GA 30014
Phone:

Date: 05/23/2024 0700
05/24/2024 0900
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,450.00
Total Carrier Pay: \$1,450.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
AIRE MASTER - 48 x 40 x 52 = 6 PALLETS ****12 FEEET = 12,280 LBS.

Please Sign: *George Parkovic*

(X) Accept

() Decline

Attention: \$sender_name
\$sender_phone
kelly.chriscinske@shipescs.com

Driver Name: Armando
Driver Cell: 832 628 2266
Driver Email:
Tractor #: 753
Trailer #: W94925



Tim's

BILL OF LADING

America's #1 Buck Lure

Date:


5/23/2024

Ship From: Aire Master I Production Warehouse 1821 N. State Hwy CC Nixa, MO 65714 417-725-2691 Marty Worley	Bill of Lading Number: Mosquito Defense Trailer number: Expedis Supply Chain Seal number(s):
Ship To: Tink's Production Warehouse 8306 Hazelbrand Rd NE Suite B Covington, GA 30014 706-815-6405	SCAC: ESCS Pro number:
Bill To: Tink's Hunting Products, LLC 14161 Lake Forest Dr. Unit A Covington, GA 30014 Phone (678) 342-9000	Freight Charge Terms (check one): (freight charges are prepaid unless marked otherwise) <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party Prepaid Master Bill of Lading with attached underlying Bills of Lading <input type="checkbox"/> (check box)

Special Instructions: DO NOT BREAK SHINK WRAP

CUSTOMER ORDER NUMBER		# PKGS (Totals)	WEIGHT (lbs)	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
Mosquito Defense	6	12280	<input checked="" type="checkbox"/>	N		
			<input type="checkbox"/>	N		
			<input type="checkbox"/>	N		
			<input type="checkbox"/>	N		
			<input type="checkbox"/>	N		
			<input type="checkbox"/>	N		
			<input type="checkbox"/>	N		
GRAND TOTAL	6	12280				

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Totes			12280		Cleaning Compounds	48580	70
6				12280		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be: not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable <input type="checkbox"/>
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED: subject to individual determinations of rates or collect that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, upon request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted by the shipper and accepted for himself and his/her assigns.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. The carrier will not make delivery of this shipment without payment of freight and other bills due.  Shipper Signature	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Carrier Signature _____	

5/22/24

BILL OF LADING

SHIP FROM		SHIP TO		SHIPMENT ID: 6754	
Fifth Generation, Inc. 12101 Moore Road Austin, TX 78719 SID No.:		Republic NDC-NC 877 Shotwell Road Suite 103 Clayton, North Carolina 27520 CID No.:		Customer / Purchase Order Number: 927144 Wanted Delivery Date: 05/20/24 Order No. C49244	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>		Carrier Name: <u>Reynolds</u> Ship via Description: <u>Austin Freight</u> SCAC number: <u>AFBB</u> Trailer number: <u>W97033</u> Seal number(s): <u>12211088</u>	
Special Instructions:		Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying Bills of lading			
CUSTOMER ORDER INFORMATION					
Customer Part Number	# of Packages	Weight	Additional Shipper Information		
44238	1,400	44,508	Tito's Vodka 750ml (12/cs)		
Grand Total	1,400	44,508			
CARRIER INFORMATION					
Handling Unit	Package	Qty	Type	Weight	LTL Only
20	Pallet	1,400	cs	44,508 lb	
<p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). <small>The carrier shall not make delivery of this shipment without payment of charges and all other landed fees.</small></p> <p>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the shipper, on request, and to all applicable state and federal regulations.</p>					
Shipper Signature/Date <u>Winston 5-20-2024</u>		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Signature/Pickup Date <u>[Signature] 5-20-24</u>		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

MAY 20 '24 15:29

Fudd
Winston ASAC
5/23/24