

**Bill to:**

Boomer Logistics

,
,
,

Invoice Date: 05/30/2024

Invoice #: 24083

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		7120 E 76th St N, Owasso, OK 74055, USA - 1615 Kellogg Dr, Douglas, GA 31535, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$0.00

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



BOOMER LOGISTICS CORPORATION
115 Miranda Avenue
YORK, ON M6B3W8

Please have driver call for dispatch.
Phone: (416) 477-3720
Confirmation must be signed and returned
before driver can be dispatched.
Email: rkem@boomerlogistics.com
MC # 995135

Carrier: **ROYAL3 INC** Phone: **(630) 485-7370**
Contact: **AL MILANOVIC (630) 485-7370**

MC # **MC944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: SIZE: **53'**
WEIGHT: **4,159 lbs** TRAILER #: Flat Rate: USD \$2,400.00
FREIGHT CLASS: TEMPERATURE: Total: **USD \$2,400.00**
EQUIPMENT: **Van**

Initial Pickup

TULSA D2C FACILITY
7120 EAST 76 TH STREET NORTH
OWASSO, OK 74055
(918) 401-2815

Date: Wed, 05/29/2024
Time:
Pickup #: 15715777

Product: GOODS
PO #: 15715777
Weight: 4,159 lbs
Quantity: 24 Type: PALLETS

Pickup Note:
08:00-16:30 hours Monday-Thursday
24 CONTAINERS 24 PALLETS 4,159 lbs.
RA# 15673-d / 15671 BOL# 15515568 / 15515578

Final Destination

MYSTIC-DOUGLAS C/O SPECTRUM
DISTRIBUTION
1615 KELLOGG DR
DOUGLAS, GA 31535

Date: Fri, 05/31/2024
Time: 13:00 ✓ **Appt**
Delivery #: RA# 15673-D / 15671 BOL#
15515568 / 15515578

Product: GOODS
PO #: 15715777
Weight: 4,159 lbs
Quantity: 24 Type: PALLETS
BOL #:

Delivery Note:

Note**IMPORTANT INFORMATION**

All FTL Carriers must track loads using Macro Point unless a different tracking tool is approved by Boomer Logistics.

Each day a load fails to track via Boomer Logistics approved tracking tools, will result in a \$50 per day fee

Carriers can NOT double broker loads. If a carrier double brokers a load, Boomer Logistics has the right to withhold payments and will withhold payments owed to the carrier.

The BOL(s) must be sent to the Boomer Logistics dispatcher directly after loading . A \$50/day fee will be applied each day the BOL is not delivered. The dispatchers contact information (including email) can be found on the tender.

A \$250 late fee will be applied to trucks that miss their delivery time by more than 1 hour and 55 minutes with no advance notice.

If team load is booked, we expect two drivers running at a team pace (1,000+ Miles per 24 hours).

All reefer loads must be set on continuous setting for duration of load (No Exceptions). All Temp settings will be documented on the load tender.

If an issue with a load occurs during pick up or delivery, the Driver/dispatcher must inform Boomer Logistics and wait for approval before moving the truck

The driver is responsible to ensure all pickups are complete and that pick-up numbers & quantities match the tender.

Seal on trailer must be intact upon delivery. If seal is to be broken for any reason, you MUST inform your dispatcher and receive approval from Boomer Logistics before doing so.

Carriers are expected to make deliveries on time. Failure to make on-time deliveries without notice will result in a deduction of pay at the discretion of the customer.

Failure to communicate delays in a timely manner will result in a deduction in pay . If an emergency occurs, please email dispatch@boomerlogistics.com and someone will respond back in a timely manner."

If a claim happens on a load, Boomer Logistics has the right to withhold payments and will withhold payments for the current load, and withhold payments associated to other loads you have with Boomer Logistics to off-set the claim.

Failure to do comply with these terms will result in a deduction against the total payment.

PAYMENT INFORMATION

Carriers MUST send invoices & BOL to accounting@boomerlogistics.com for payments to be processed. Invoices will NOT be processed without Boomer Logistics receiving the Bill of Lading (This includes carriers approved for Quick Pay)

All loads will be paid in 30 days unless a Quick Pay option is requested and approved by Boomer Logistics

24 HOUR QUICK PAY FEE IS 3.0% OF THE PAY RATE

If a carrier breaks any of the rules noted in this document (including but not limited to tracking on macro point, solo drivers on team loads, short product, damages, late pick-up/delivery, temperature issues and or delayed BOL's) they will NOT qualify for quick pay.

The invoice must state the Boomer Logistics load # and preferred method of payment.

WE OFFER 3 QUICK PAY OPTIONS

1. Check by Mail: check by regular mail Will be processed within 24 hours.
2. T-Check: T-Checks will be issued in \$1000 increments with a fee of \$10 per T-Check. They will be processed within 24 hours.
3. ACH/EFT: This will be processed 48 hours after receipt of invoice & BOL (\$35 ACH fee will apply)

FUEL ADVANCES (processed by T-Check)

Boomer Logistics offers up to 40% of the total rate for fuel advances to all carriers once the load is picked up and the BOL has been submitted to the Boomer Logistics Dispatcher.

A 3.0 % charge will be applied on the total rate plus a \$10.00 fee per T-Check.

FACTORED INVOICES

All Loads submitted to factoring companies will be paid within 30 days of receipt of invoice and paperwork. Paperwork MUST be submitted to accounting@boomerlogistics.com by the factoring company with their Notice of Assignments.

Received, subject to the classifications and lawfully filled tariffs in effect on the date of issue of this Bill of Lading

The property described below is in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and indicated below which said carrier (the word CARRIER being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all are any portion of said route to destination, and as to each party at any time interested in all of any said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition to the applicable regulations of Department of Transportation."

BROKER SIGNATURE: Ryan Kern, BOOMER LOGISTICS CORPORATION
rkern@boomerlogistics.com
www.boomerlogistics.com

CARRIER SIGNATURE: _____

Please send bills to:
BOOMER LOGISTICS CORPORATION
115 Miranda Avenue
YORK, ON M6B3W8

05/23/2024 10:36 AM

24, 12:01 PM

BOL# 15515588

MCE	189	716	767336341886	9	\$ 52.90	\$	476.10
MCE	189	716	767336341893	12	\$ 52.90	\$	634.80
MCE	189	716	767336341909	11	\$ 52.90	\$	581.90
MCE	189	716	767336341916	2	\$ 52.90	\$	105.80
MCE	189	716	767336341923	16	\$ 52.90	\$	846.40
MCE	189	716	767336341947	16	\$ 52.90	\$	846.40
MCE	189	716	767336341961	9	\$ 52.90	\$	476.10
MCE	189	716	767336341978	23	\$ 52.90	\$	1,216.70
MCE	189	716	767336341985	12	\$ 52.90	\$	634.80
MCE	189	716	767336341992	1	\$ 52.90	\$	52.90
MCE	189	716	767336342005	3	\$ 52.90	\$	158.70
MCE	189	716	767336342012	12	\$ 52.90	\$	634.80
MCE	189	716	767336342029	9	\$ 52.90	\$	476.10
MCE	189	716	767336342067	9	\$ 52.90	\$	476.10
MCE	189	716	767336342098	4	\$ 52.90	\$	211.60
MCE	189	716	767336342104	1	\$ 52.90	\$	52.90
MCE	189	716	767336342203	2	\$ 62.10	\$	124.20
MCE	189	716	767336342227	2	\$ 62.10	\$	124.20
MCE	189	716	767336342500	1	\$ 52.90	\$	52.90
MCE	189	716	767336342517	3	\$ 52.90	\$	158.70
MCE	189	716	767336342524	7	\$ 52.90	\$	370.30
MCE	189	716	767336342548	21	\$ 52.90	\$	1,110.90
MCE	189	716	767336342555	38	\$ 52.90	\$	2,010.20
MCE	189	716	767336342562	39	\$ 52.90	\$	2,063.10

SubTotal

MCE	189	716	Chargeback #: 9192403	Qty	1294	Ext Cost	\$ 75,635.50
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Total

MCE				Qty	1294	Ext Cost	\$ 75,635.50
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Date: 05/29/2024

Time: 1:57:59 PM

1 of 1

**Macy's, Inc.
Bill Of Lading**

Appointment Number	15721316	Type:	DC to Carrier
	15721316	Status:	Load Complete

Ship From:**Ship To:**

Division: MACY'S LOGISTICS AND OPERATIONS
Name: TULSA
Address: 7120 E. 76TH STREET NORTH
OWASSO OK 74055

Division:
Name:
Address:

Trailer Information

Carrier SCAC: BLBM
Trailer Number: W94926

Carrier Name: BOOMER LOGISTICS
Trailer Class: CL013-53'X13'6"

**Kind of Packaging, Description of Articles,
Special Marks and Exceptions****Mixed General Retail Merchandise (Check exceptions below):****Apparel and Household Goods - Class 125**_____ **Hangers**_____ **Glass**_____ **Furniture / Bedding**_____ **Display Fixtures****Other Exceptions:** _____

Appointment Freight Type:	Vendor Pickup	Total		Cartons	
		Shipping Units:		23	
Terms:	Prepaid	Drop / Live Unload:	Live	Empty?	No
Approximate Weight (In LBS):	Not to exceed 45,000 pounds	Dispatch:	No	Return Trailer:	No

Special Instructions:

W456812

bad #30

RTU 71172-19
71159-2
71234-114**Shipper Signature / Date****Carrier Signature / Date**

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of receipt by the carrier of the property described in the original bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

5/21/24, 12:07 PM

BOL# 15515578

Packing Slip for BOL #15515578

Packing Slip Printed Date: 05/21/2024
Run Time: 1:05:45 PM

PACKING SLIP DATE: 05/01/2024

From: *Macys Distribution Center Owasso, OK*

Vendor: MYSTIC INC
1615 KELLOG DRIVE
MYSTIC INC
C/O SPECTRUM DISTRIBUTION
Nancy @ (912) 384-5177
DOUGLAS, GA 31535
US

BOL #: 15515578
Pro #: 000000240503031
DUNS #: 607174620
Carrier: UPSI: UPS 3DAY

Totals: Pallets/Cartons: 2/2
Weight: 702

Plus applicable freight and handling which will be indicated on your remittance.

NO RA NUMBERS**RA NOTES**

15671-X

NO TRACKING NOTES**NO SHIPPING NOTES**

Div	Dept	Vnd	PID	SKU#	PID Description	QTY	Unit Cost	Ext Cost
MCE	184	465		723088826033		3	\$ 135.00	\$ 405.00
MCE	184	465		723088826040		5	\$ 135.00	\$ 675.00
MCE	184	465		723088834199		19	\$ 47.50	\$ 902.50
MCE	184	465		723088834205		41	\$ 47.50	\$ 1,947.50
MCE	184	465		723088834212		87	\$ 47.50	\$ 4,132.50
MCE	184	465		723088834229		77	\$ 47.50	\$ 3,657.50
MCE	184	465		723088834236		53	\$ 47.50	\$ 2,517.50
MCE	184	465		723088834243		10	\$ 47.50	\$ 475.00
MCE	184	465		723088834267		5	\$ 47.50	\$ 237.50
MCE	184	465		723088834274		1	\$ 47.50	\$ 47.50
MCE	184	465		723088834281		1	\$ 47.50	\$ 47.50
MCE	184	465		723088834328		6	\$ 47.50	\$ 285.00
MCE	184	465		723088834472		2	\$ 47.50	\$ 95.00
MCE	184	465		723088834489		3	\$ 47.50	\$ 142.50
MCE	184	465		723088834496		6	\$ 47.50	\$ 285.00
MCE	184	465		723088834502		5	\$ 47.50	\$ 237.50
MCE	184	465		723088834519		2	\$ 47.50	\$ 95.00
MCE	184	465		723088834540		6	\$ 47.50	\$ 285.00
MCE	184	465		723088834557		9	\$ 47.50	\$ 427.50
MCE	184	465		723088834564		2	\$ 47.50	\$ 95.00
MCE	184	465		723088834618		22	\$ 47.50	\$ 1,045.00
MCE	184	465		723088834625		9	\$ 47.50	\$ 427.50
MCE	184	465		723088834632		9	\$ 47.50	\$ 427.50
MCE	184	465		723088834656		11	\$ 47.50	\$ 522.50
MCE	184	465		723088834724		1	\$ 47.50	\$ 47.50

SubTotal					Qty	Ext Cost
MCE	184	465	Chargeback #: 9192413		395	\$ 19,462.50

Total					Qty	Ext Cost
MCE					395	\$ 19,462.50

Packing Slip for BOL #15509484

Packing Slip Printed Date: 05/21/2024
Run Time: 10:47:01 AM

From: *Macys Distribution Owasso, OK*

PACKING SLIP DATE: 04/23/2024

Vendor: MYSTIC INC
1615 KELLOG DRIVE
C/O SPECTRUM DISTRIBUTION
DOUGLAS, GA 31535
US

BOL #: 15509484
Pro #: 000000240429021
DUNS #: 607174621
Carrier: UPSI: UPS 3DAY

Totals: Pallets/Cartons: 1/4
Weight: 327

Plus applicable freight and handling which will be indicated on your remittance.

NO RA NUMBERS**RA NOTES**

15672-H

NO TRACKING NOTES**NO SHIPPING NOTES**

Div	Dept	Vnd	PID	SKU#	PID Description	QTY	Unit Cost	Ext Cost
MCE	184	623		723088778752		42	\$ 55.00	\$ 2,310.00
MCE	184	623		723088778769		56	\$ 55.00	\$ 3,080.00
MCE	184	623		723088778776		45	\$ 55.00	\$ 2,475.00
MCE	184	623		723088778820		8	\$ 55.00	\$ 440.00
MCE	184	623		723088802358		13	\$ 63.00	\$ 819.00
MCE	184	623		723088802495		1	\$ 63.00	\$ 63.00
MCE	184	623		723088803065		13	\$ 63.00	\$ 819.00
MCE	184	623		723088803072		19	\$ 63.00	\$ 1,197.00

SubTotal

MCE	184	623	Chargeback #: 9174829	Qty	Ext Cost
				197	\$ 11,203.00

Total

MCE				Qty	Ext Cost
				197	\$ 11,203.00

Packing Slip for BOL #15515568

Packing Slip Printed Date: 05/21/2024
Run Time: 12:58:36 PM

From: *Macys Distribution Center Owasso, OK*

PACKING SLIP DATE: 04/30/2024

Vendor: MYSTIC INC
1615 KELLOG DRIVE
MYSTIC INC
C/O SPECTRUM DISTRIBUTION
Nancy @ (912) 384-5177
DOUGLAS, GA 31535
US

BOL #: 15515568
Pro #: 000000240503021
DUNS #: 607174620
Carrier: UPSI: UPS 3DAY

Totals: Pallets/Cartons: 19/19
Weight: 2827

Plus applicable freight and handling which will be indicated on your remittance.

NO RA NUMBERS**RA NOTES**

15673-D

NO TRACKING NOTES**NO SHIPPING NOTES**

Div	Dept	Vnd	PID	SKU#	PID Description	QTY	Unit Cost	Ext Cost
MCE	189	716		767336339173		16	\$ 63.25	\$ 1,012.00
MCE	189	716		767336339180		72	\$ 63.25	\$ 4,554.00
MCE	189	716		767336339197		107	\$ 63.25	\$ 6,767.75
MCE	189	716		767336339203		80	\$ 63.25	\$ 5,060.00
MCE	189	716		767336339210		18	\$ 63.25	\$ 1,138.50
MCE	189	716		767336339227		95	\$ 63.25	\$ 6,008.75
MCE	189	716		767336339234		71	\$ 63.25	\$ 4,490.75
MCE	189	716		767336339241		81	\$ 63.25	\$ 5,123.25
MCE	189	716		767336339265		3	\$ 63.25	\$ 189.75
MCE	189	716		767336339272		5	\$ 63.25	\$ 316.25
MCE	189	716		767336339289		15	\$ 63.25	\$ 948.75
MCE	189	716		767336339296		1	\$ 63.25	\$ 63.25
MCE	189	716		767336339319		10	\$ 63.25	\$ 632.50
MCE	189	716		767336339326		8	\$ 63.25	\$ 506.00
MCE	189	716		767336341688		1	\$ 71.30	\$ 71.30
MCE	189	716		767336341701		6	\$ 71.30	\$ 427.80
MCE	189	716		767336341749		27	\$ 71.30	\$ 1,925.10
MCE	189	716		767336341756		2	\$ 71.30	\$ 142.60
MCE	189	716		767336341763		1	\$ 71.30	\$ 71.30
MCE	189	716		767336341770		19	\$ 71.30	\$ 1,354.70
MCE	189	716		767336341787		5	\$ 71.30	\$ 356.50
MCE	189	716		767336341794		5	\$ 52.90	\$ 264.50
MCE	189	716		767336341800		66	\$ 52.90	\$ 3,491.40
MCE	189	716		767336341817		150	\$ 52.90	\$ 7,935.00
MCE	189	716		767336341824		151	\$ 52.90	\$ 7,987.90
MCE	189	716		767336341831		1	\$ 52.90	\$ 52.90
MCE	189	716		767336341848		5	\$ 52.90	\$ 264.50
MCE	189	716		767336341855		6	\$ 52.90	\$ 317.40
MCE	189	716		767336341879		5	\$ 52.90	\$ 264.50

Macy's, Inc.
Bill Of Lading

Appointment Number	15721316	Type:	DC to Carrier
	15721316	Status:	Load Complete
Ship From:		Ship To:	
Division: MACY'S LOGISTICS AND OPERATIONS		Division:	
Name: TULSA		Name:	
Address: 7120 E. 76TH STREET NORTH OWASSO OK 74055		Address:	

Trailer Information

Carrier SCAC: BLBM	Carrier Name: BOOMER LOGISTICS
Trailer Number: W94926	Trailer Class: CL013-53'X13'6"

**Kind of Packaging, Description of Articles,
Special Marks and Exceptions****Mixed General Retail Merchandise (Check exceptions below):****Apparel and Household Goods - Class 125**_____ **Hangers**_____ **Furniture / Bedding**_____ **Glass**_____ **Display Fixtures****Other Exceptions:** _____

Appointment Freight Type:	Vendor Pickup	Total Shipping Units:	Cartons		
Terms:	Prepaid	Drop / Live Unload:	Live	Empty?	No
Approximate Weight (In LBS):	Not to exceed 45,000 pounds	Dispatch:	No	Return Trailer:	No

Special Instructions:

Sp# W456812
22 pallets - Jasmin 3 Tr
25 Ctns 5-30-24
RTU 71172-10
71159-2
71234-10

Shipper Signature / Date**Carrier Signature / Date**

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of receipt by the carrier of the property described in the original bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.