

Bill to: GREAT PLAINS TRANSPORT PO BOX 752, West Fargo, ND, 58078 Invoice Date: 05/31/2024 Invoice #: 0199855 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
05/24/2024		6900 Stilwell St # 6901, Kansas City, MO 64120 - 315 Broome Corporate Pkwy, Conklin, NY 13748			
			1	\$2,700.00	\$2,700.00
		lumper	1	\$78.00	\$78.00

TOTAL	
\$2,778.00	

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



Great Plains Transport PO Box 752 West Fargo, ND 58078 (701) 281-3006 (701) 365-0918

Page 1

Load Confirmation

0199855

` '	•	•						
Carrier:		L3 INC					Contact:	Al Milanovic
	CHICA		IL	60638			Phone:	6304857370
Date:	05/23/	2024					Fax:	6304856980
Order	Orde	r: 0199	9855				Commodity:	Dry Products
	Miles	s: 1163	3.0				Weight:	39424.0
	Tem	o:					Trailer:	Van (DAT)
	BOL	8833	351778				Reference:	883351778
	PU 1	Name: Address:		Park Ware		s Inc	Date:	05/24/2024 1500
		, 100, 000.		AS CITY		O 64120	Contact:	Main
		Phone:		920-7818				nd: No driver loading or unload
		Reference			AO	39202365		g
		Reference	number	:	РО	2050020666	;	
		Reference	number	:	SI	SI		
		Reference	number	:	ZZ	SOLO		
	SO 2	Name:	Maines	s#38 Dard	len Dire	ect Dist.	Date:	05/27/2024 0500
		Address:	215 Br	oome Cor	poration	on		
			CONK	LIN	. N	Y 13748	Contact:	
		Phone:					Driver Loa	id: No driver loading or unload
		Reference	number	:	AO	203467		
		Reference	number	:	РО	1001221931		
		Reference	number	:	РО	2050020666	;	
		Reference	number	:	SI	SI		

\$2,700.00

\$2,700.00



Payment

Carrier Freight Pay: Total Carrier Pay: Metro Park Warehouses Inc - LTL - FCFS 1500-1800; ALL TL'S REQUIRE APPT Metro Park Warehouses Inc - For full TL - Please schedule pickup on the dock via Carrier Portal.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Accessorials must be reported and receipt sent to the broker within 24 hours of occurrence for reimbursement.

Weight is estimated, all rates are flat regardless of the weight.

Tracking is required for all loads or the \$250 tracking will not be paid on the rate confirmation. Detention will not be paid if tracking is not done.

Invoices and paperwork must be uploaded to https://gpth.loadtracking.com/login. Please reach out to your broker for a login. Payment status also available in the portal.

Quick pay invoices need to be emailed to QP@greatplainstransport.com with Quick Pay in the subject line.

Please Sign: Phil Vukovic

Driver Name: Driver Cell:

(X) Accept

Driver Email:phil@royal3inc.com

Tr

Tractor #: Trailer #:

() Decline



Attention:



MetroPark

BILL OF LADING

Date: 5/24/2024

Page # 2 of 2

WAREHOUSES CARRIER INFORMATION	LTL	ONLY
		CLASS

Where the rate is dependent on value, shippers are required to state writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by per		COD Amount: \$ Fee Terms: Customer check accept	Collect: Prepaid: Datable: Dat
be not exceedingper	ie shipment ma	y be applicable. See 49	U.S.C. § 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates to control upon in writing between the carrier and shipper, if applicable, otherwipon in writing between the carrier and shipper, if applicable, otherwipon in writing between the carrier and said to all applicable state and federal regulations.	rise to the rates, nd are available to the ns. Trailer Loaded: By Shipper By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and require placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order except as noted.

Page # 1 of 2



BILL OF LADING

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Vendor #:							FOB:	Carrier Name:	GPTH		
							-	Trailer #:	W94942		
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13	Pallet	192	Carton	5,376	_	199270000	0 10° HE/	AVY FETTUCCIN	E - 28# (7X4#) Lot#: 24051820144		
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Date: 5/24/2024

MetroPark

Pronumbert inteage Rec'd w County Pending

Pronumbert inteage Rec'd w County Pending

Date: Stantage Time Out: 600

Time In: Stantage Time Out: 600 NMFC CLASS LTL ONLY ADDITIONAL SHIPPER INFORMATION 1992700000 10" HEAVY FETTUCCINE - 28# (7X4#) Lol#: 24051720144 1992700000 10" HEAVY FETTUCCINE - 28# (7X4#) Lol#: 24051820144 1992700000 10" HEAVY FETTUCCINE - 28# (7X4#) Lol#: 24051760142 1992700000 10" HEAVY FETTUCCINE - 28# (7X4#) Lot#: 24050820144 3rd Party: Bill of Lading #: 00000000000043007 Freight Charge Terms: Insight charges and Assoc sign: A W94942 ZER140585 COMMODITY DESCRIPTION GPTH Collect: Carrier Name: PALLET Yes / No CUSTOMER ORDER INFORMATION Prepaid: Trailer #: Seal #: CARRIER INFORMATION 39,424 39,424 WEIGHT FOB: FOB: Glar/any dury reid 1408 chase Philadelphia Macaroni Company - LSM c/o 6901 Stillwell # PKGS 1,408 215 BROOME CORPORATE PARKWAY H.X. mudginas 23,296 1,792 5,376 SPECIAL INSTRUCTIONS WEIGHT Kansas City, MO 64120 DARDEN DIRECT DIST. SHIP FROM BILL TO SHIP TO CONKLIN, NY 13748 832 Carton 64 Carton 192 Carton CONNIE MOSHER QTY TYPE REF#: 2050020666 PO#: 1001221931 PACKAGE GRAND TOTAL 6901 Stillwell CUSTOMER ORDER NUMBER HANDLING UNIT TYPE Pallet Pallet City/State/Zip: City/State/Zip: City/State/Zip: Vendor #: Address: Address: Address: QTY Phone: Phone: CID#: SID #:

Collect: ☐ Prepaid: ☐	septable: □	49 U.S.C. § 14706(c)(1)(A) and (B).		CARRIER SIGNATURE / PICKUP DATE	Canier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or rearier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.
specifically in COD Amount: \$ the shipper to Fee Terms:	." Customer check acceptable:	is shipment may be applicable. See	t have been agreed lise to the rates. dad are available to the rates.	railer Loaded: Freight Counted: By Shipper By Shipper By Ching and By Ching By	
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	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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, dassifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	SHIPPER SIGNATURE / DATE TO SHIPPER SIGNATURE / DATE TO SHIPPER SIGNATURE / DATE TO SHIPPER SH	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

192 Carton

Pallet Pallet