



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	Quantity	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

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Load Confirmation

0199855

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/23/2024

Contact: Al Milanovic
Phone: 6304857370
Fax: 6304856980

Order
Order: 0199855
Miles: 1163.0
Temp:
BOL: 883351778

Commodity: Dry Products
Weight: 39424.0
Trailer: Van (DAT)
Reference: 883351778

PU 1 **Name:** Metro Park Warehouses Inc **Date:** 05/24/2024 1500
Address: 6900 Stilwell St # 6901
KANSAS CITY MO 64120 **Contact:** Main
Phone: 816-920-7818 **Driver Load:** No driver loading or unload
Reference number: AO 39202365
Reference number: PO 2050020666
Reference number: SI SI
Reference number: ZZ SOLO

SO 2 **Name:** Maines#38 Darden Direct Dist. **Date:** 05/27/2024 0500
Address: 215 Broome Corporation
CONKLIN NY 13748 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: AO 203467
Reference number: PO 1001221931
Reference number: PO 2050020666
Reference number: SI SI

Payment
Carrier Freight Pay: \$2,700.00
Total Carrier Pay: \$2,700.00



Attention:

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:

Driver Email: phil@royal3inc.com

Tractor #:

Trailer #:

☒ (X) Accept

☐ () Decline

Attention:





BILL OF LADING

Date: 5/24/2024

Page # 2 of 2

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
2	Pallet	128	Carton	3,584		1992700000 10" HEAVY FETTUCCINE - 28# (7X4#) Lot#: 24052020144		
22		1,408		39,424		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: ☐

Prepaid: ☐

Customer check acceptable: ☐

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, classifications 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

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

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/ pallets
said to contain
☐ 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. Property described above is received in good order, except as noted.



BILL OF LADING

Date: 5/24/2024

Page # 1 of 2

SHIP FROM		Bill of Lading #: 00000000000043007
Name:	Philadelphia Macaroni Company - LSM c/o 6901 Stillwell	 00000000000043007
Address:	6901 Stillwell	
City/State/Zip:	Kansas City, MO 64120	
Vendor #:		
SID #:		Carrier Name: GPTH
SHIP TO		Trailer #: W94942
Name:	DARDEN DIRECT DIST.	Seal #: ZER140585
Address:	CONNIE MOSHER	
City/State/Zip:	215 BROOME CORPORATE PARKWAY	
Phone:	CONKLIN, NY 13748	
CID #:		SCAC:
		Pronumber:
BILL TO		
Name:		
Address:		
City/State/Zip:		
Phone:		
SPECIAL INSTRUCTIONS		

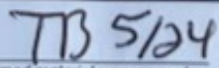
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION
REF#: 2050020666 PO#: 1001221931	1,408	39,424		
GRAND TOTAL	1,408	39,424		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE						LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			NMFC CLASS
13	Pallet	832	Carton	23,296		1992700000	10" HEAVY FETTUCCINE - 28# (7X4#)	Lot#: 24050820144	
1	Pallet	64	Carton	1,792		1992700000	10" HEAVY FETTUCCINE - 28# (7X4#)	Lot#: 24051720144	
3	Pallet	192	Carton	5,376		1992700000	10" HEAVY FETTUCCINE - 28# (7X4#)	Lot#: 24051820144	
3	Pallet	192	Carton	5,376		1992700000	10" HEAVY FETTUCCINE - 28# (7X4#)	Lot#: 24051760142	

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 individually determined rates or contracts 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, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE 	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	CARRIER SIGNATURE / PICKUP DATE
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			
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. Property described above is received in good order, except as noted.			

BILL OF LADING

Date: 5/24/2024



SHIP FROM		SHIP TO	
Name: Philadelphia Macaroni Company - LSM c/o 6901 Stillwell Address: 6901 Stillwell City/State/Zip: Kansas City, MO 64120 Vendor #: SID #:		Name: DARDEN DIRECT DIST. Address: CONNIE MOSHER 215 BROOME CORPORATE PARKWAY City/State/Zip: CONKLIN, NY 13748 Phone: CID #:	
Bill of Lading #: 000000000000043007 Carrier Name: GPTH Trailer #: W94942 Seal #: ZER140585 SCAC: Pronumber: Ineage Rec'd w/ Counts Pending Date: 5/27/2024 Time Out: 6:00 Time In: 5:10 Assoc sign: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: 3rd Party:		Bill TO Name: Address: City/State/Zip: Phone: CID #:	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFORMATION	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No		
REF#: 2050020666 PO#: 1001221931	1,408	39,424			
GRAND TOTAL	1,408	39,424			

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	NMFC	CLASS
13	Pallet	832	Carton	23,296		
1	Pallet	64	Carton	1,792		
3	Pallet	192	Carton	5,376		
3	Pallet	192	Carton	5,376		

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SHIPPER SIGNATURE / DATE [Signature] 5/24		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 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. Property described above is received in good order, except as noted.	