

**Bill to:**

Up and Fast LLC

,
,
,

Invoice Date: 06/08/2024

Invoice #: #1341

Terms: NET 30

Due Date: 07/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		706 Brooks Rd, Rome, NY 13441, USA - 6800 Santa Fe Dr Suit D, Hodgkins, IL 60525, USA			
			1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

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



UP AND FAST CONFIRMATION
LLC
6800 SANTA FE DR
UNIT 2B
Hodgkins, IL 60525
Phone: (630) 870-1515

LOAD #1341

Date Sent: 06/07/24

CARRIER:	ROYAL3 INC 944686	Phone: (630) 485-7370
Broker:	Jay	Phone: (630) 870-1515

AGREED RATES:

Ref.#	Commodity	Truck	Temp(°F)	Total
-- / --		Van 53'		\$1,125.00
				\$1,125.00

NO TRUCKING FEE \$100

SATURDAY DEL 8AM - 12PM

DRIVER NEED TO FOLLOW INFORMATION ON THE TRACKING APP

Origin	
1	sovena usa 789 Brooks Road Rome, NY 13441 Weight: 0lb. Pallets:0. <u>Appoint:</u> 06/07/24 01:00pm to 01:00pm

Destination	
1	SANTA FE HODGKINS WAREHOUSE 6800 Santa Fe Drive La Grange, IL 60525 Direction: DOCK 48-49 Weight: 0lb. Pallets:0. <u>Appoint:</u> 06/08/24 08:00am to 12:00pm

SPECIAL BILLING NOTES

- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY. STRONEYFIELD Orders REQUIRE CHECK IN CALLS TO BE MADE BY 8AM PST DAILY!
- POD's must be faxed within 24 hours of delivery to
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lump sum advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.

Truck #	Driver Name	Driver Cell
	<i>Joey Cimbaljevic</i>	
Authorized CARRIER Rep.	Date	Broker

Please sign and send back.

Load Date: 06/07/2024 13:40:22

BILL OF LADING

Page 1 of 1

Ship From:
Name: Sovena Rome NY
Address: 1 Olive Grove st
City/State/Zip: Rome, NY 13441
SID#:

FOB: ☐

Bill of Lading Number: 07415090904240531



(402) 07415090904240531

Ship To: Location #:
Name: DAIRYLAND / CW - PORTLAND
Address: 3305 NW Guam Street

City/State/Zip: PORTLAND, OR 97210
CID#:

FOB: ☐

Carrier Name: ECHO GLOBAL LOGISTICS, INC.

Trailer Number: w97033

Seal Number(s): 20711176

SCAC:

Pro number: MABD 6/12 @ 9:00



(9012K) Regular Trailer1

Special Instructions: DO NOT DOUBLE STACK FREIGHT.

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X Collect 3rd Party

☐ Master Bill of Lading with attached underlying Bills of

Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info	Shipment Num.
659012 /	1,208.000	43,096.224	Y	1304096572	7020072

Grand Total

1,208.000

43,096.224

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 101 of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
20	PLTS	128	CS	3,460.224		Edible Oils, Foodstuf	145190	65
0	PLTS	60	EA	2,202.000		Edible Oils, Foodstuf	145190	65
0	PLTS	60	EA	2,202.000		Edible Oils, Foodstuf	145190	65
0	PLTS	60	EA	2,202.000		Edible Oils, Foodstuf	145190	65
0	PLTS	60	EA	2,202.000		Edible Oils, Foodstuf	145190	65
0	PLTS	60	EA	2,202.000		Edible Oils, Foodstuf	145190	65
0	PLTS	60	EA	2,202.000		Edible Oils, Foodstuf	145190	65
0	PLTS	60	EA	2,202.000		Edible Oils, Foodstuf	145190	65

Receiving Department:
Seal Intact? MUST be completed
YES NO 145190 65

20.000

1,208.000

43,096.224

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: ☐ Cust Check: ☐

Note:

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.

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 documentation in the vehicle.
Properly described above is received in good order, except as noted.

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.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☒ By Driver / Pallets said to contain
☐ By Driver / Pieces

1/2 06/07/24



BILL OF LADING

Date: 06/06/24

SHIP FROM

Name: sovena usa
Address: 789 Brooks Road
City/State/Zip: Rome, NY 13441

SHIP TO

Name: SANTA FE HODGKINS WAREHOUSE
Address: 6800 Santa Fe Drive
City/State/Zip: La Grange, IL 60525

SHIP TO

Name: UP AND FAST LLC
Address: 6800 SANTA FE DR UNIT 2B
City/State/Zip: Hodgkins, IL 60525

SHIP TO

Name: CARRIER NAME: ROYAL3 INC 944686
Trailer Number:
Seal Number(s):
SCACC:
Pro Number: 58496186
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect 3rd Party

SPECIAL INSTRUCTIONS:

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP
GRAND TOTAL			

CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE
COMMODITY DESCRIPTION			
LTL ONLY			
NMFC# CLASS			
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 _____"

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: ☐ By Shipper ☐ By Driver

Freights Counted: ☐ By Shipper ☐ By Driver

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 documentation in the vehicle. Property described above ...

SHIPPER SIGNATURE / DATE _____

CARRIER SIGNATURE / PICKUP DATE 6/8/24

Jim R...