



Bill to:
Haulmark Services

Invoice Date: 06/17/2024
Invoice #: Pro #117991
Terms: NET 30
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		241 Commercial Park Cir, Calera, AL 35040 - 3195 E. Washburn Rd STE 200, Las Vegas, NV 89031			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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

Pro # 117991

Page 1 of 1

HAULMARK SERVICES, INC.

PO BOX 840718

HOUSTON, TX 77284

07:38 am, 06/14/2024

Phone: 636-287-1045 Fax: 636-547-2770 Phone2:

To: *Royal 3 inc*MC #: *944686* Please Refer To This # On Invoice: 117991*630 566 1288* FAX:*Kelly@royal3inc.com***Special Instructions:**

BLIND SHIPMENT, PLEASE HAVE DRIVER CALL 314 401 2710 FOR DISPATCH

*Any os&d must be reported

FLAT: \$3,700.00

Net Pay: \$3,700.00

1 Pick-up

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
J&L WHSE 241 COMMERCIAL PARK CIRCL CALERA, AL 35040		<i>CALL ME FOR PIU# 314 401 2710</i>		4520	43000	6/14/2024	11:00

2 Drop-Off

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
VICTORY WHSLE GROCERS 3195 E. WASHBURN RD STE 200 N LAS VEGAS, NV 89081				4520	43000	6/17/2024	08:00

- All drivers must call for dispatch within 1 hour of booking a load and required a loaded and unloaded check call.
 - Drivers are required to check call each morning between 7:00 & 8:00 CST. Failure to report during this time could result in a deduction of \$200.00 per occurrence.
 - Dispatchers and/or drivers are required to notify Haulmark immediately in the event of any problem with the load upon loading, unloading or in transit.
 - We require the original or certified copy of the BOL for payment. If we are required to obtain the BOL directly from the receiver a \$200.00 or \$100.00 per stop, whichever is greater, fee may be deducted from your invoice.
 - We do not extend the authority to re-broker or co-broker this load and doing so will nullify the rate (agreement).
 - A late charge of \$500.00 per day may apply if the load is picked up or delivered late.
 - Accessorial and permits are reimbursed with dispatcher approval. All reimbursements require a revised rate sheet and valid original receipts. TWIC permits are reimbursed only if listed on rate sheet and made out specifically to the carrier listed on our rate sheet. Altered receipts will not be reimbursed. Receipts must be received in conjunction with the BOL's in order to be considered for reimbursement.
 - Drivers are responsible for load and count unless otherwise noted on the pickup BOL.
 - Blind shipments must be made on BOL's provided by Haulmark. The shippers BOL must also be provided when invoicing. Failure to do so may result in a \$100.00 deduction when payment is made.
 - Please fax all POD's and accessorial receipts to 281-345-3785 or e-mail to ap@haulmarkservices.com within 48 hours of delivery, otherwise a \$25.00 fee may be assessed.
 - Quick Pay available for a fee of 5% with the original POD's and accessorial receipts.
 - All ComChecks given for any reason are subject to a fee of \$25.00 or 6% whichever is greater.
 - This load sheet is subject to the terms and conditions of Haulmark's most current transportation services contract version 06.06.24 as found on Haulmark's website at www.haulmarkservices.com.
- Acceptance of this load by carrier is acceptance of the terms, conditions and obligations that are contained in Haulmark's transportation service contract.
- If a stop is added to your load, \$50.00 will be added to your rate sheet and if a stop is deleted, \$50.00 will be deducted from your load.

Special: LOAD LOCKS/STRAPS Commodity: CANNED TUNA Equipment: V-53 Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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Signature: *Kelly Ivanovic*

Name: _____

Title: _____

Date: ____/____/____

EMAIL INVOICE TO:

ap@haulmarkservices.com

Broker Sig *DD BURROUGHS* BIGRED18371@HOTMAIL.COMQuick Re
Quick Re

DIANE BOKEMEYER

BOL NUMBER: 5505

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PRODUCTS

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1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

POL NUMBER: 5505

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PRODUCTS

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Figure 1

V582-69

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UNIFORM STRAIGHT BILL OF LADING Original-Not Negotiable-Domestic

Shipper's # 5505

Trip # 117991

HAULMARK SERVICES, INC.: CARRIER

RECEIVED, subject to the Classifications and tariffs in effect on the date of the Issue of this Bill of Lading.

Date 06/14/24

Shipper MID SOUTH TRADING

Address MEMPHIS, TN 37544

the property described below, in apparent good order, except as noted (contents and conditions of content of packages unknown) marked, consigned and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, to each carrier of all or any of said property over all or any portion of said route to destination, and as to any party destination, and as to any party at any time interested in all or any of said property, that every service to be performed hereunder shall be destination, and as to any party at any time interested in all or any of said property, that every service to be performed hereunder shall be herein contained, including the conditions on each hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: VICTORY WHOLESALE GROCERS
3195 E. WASHBURN RD
SUITE 200
N LAS VEGAS, NV 89081

Routing: Truck
ENTER AT 3195 E. LA MADRE WAY

STOP 1 OF 1

Del Date: 06/17/24

Del Time: 08:00AM

Phone:

Contact:

Appoint#:

Door#:

"To be Prepaid"

No. Packages	Descriptions of Articles, Special Marks, and Exceptions	Weight	PO#	Check Column
4,520	BUMBLEBEE TUNA 24/50Z CASES - 4520 PLTS IN - 19 Reg PLTS OUT - 0 Domingue Roberts 6-17-24 DR	43,000	V582-69 1079643	
4,520	Totals	43,000		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight." NOTE- Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

Shipper, Per DE

Agent, Per

Driver

MIDSOUTH TRADING MEMPHIS TN 37544

(Permanent post-office address of shipper.)

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Bill of Lading

Bill of Lading

Bill of Lading