



Bill to:
ILM BROKERAGE

Invoice Date: 06/18/2024
Invoice #: 0030396
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		301 E Harrison St, Stuttgart, AR 72160 - 1455 Ellsworth Industrial Blvd NW, Atlanta, GA 30318			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/17/2024

Contact: Bonnie
Phone: (630) 485-7370 x114
Fax:

Order

Order: 0030396
Miles: 476.0
Temp:
BOL: 883928805

Commodity: Dry Goods
Weight: 41868.0
Trailer: Van (DAT)
Reference: 883928805

PU 1

Name: Riceland Foods
Address: 301 E Harrison St
STUTTGART AR 72160
Phone:
Reference number: PU 620085749
Reference number: PU Food grade trailer

Date: 06/17/2024 1200
06/17/2024 1200
Contact:
Driver Load: No driver loading or unload

SO 2

Name: Restaurant Depot
Address: 1455 Ellsworth Industrial Blvd NW
ATLANTA GA 30318
Phone: (404) 351-2501

Date: 06/18/2024 1100
06/18/2024 1100
Contact: Main
Driver Load: No driver loading or unload

Payment

Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

Attention: Malik Corley

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
We do not pay lump sum fees direct, carrier must provide receipt for reimbursement
Special instructions:

****MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT
WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT****

Please send driver's name, phone number, truck & trailer numbers

****MISSED/LATE/PU/DELIVERY RESULTS IN A \$150.00 OR MORE FINE****

**** ANY AUTHORIZED DETENTION, LAYOVER TIME OR TRUCK ORDER
NOT USED WILL NOT BE RELEASED TO YOU UNTIL OUR CUSTOMER**

HAS PAID INSIGHT LOGISTICS MANAGEMENT**

ILM-BROKERAGE (MC #994910) thanks you for your business!

Please send invoices and ALL backup documentation to CarrierAp@ILM Freight.com .

For all other correspondence email Accounting@ilmfreight.com

Documentation must be received within 10 days of delivery or \$50.00 will be deducted from
amount due. ****Documentation includes ALL pages of POD****

-Standard Payment terms are NET 30 days from receipt of invoice and backup documentation.-

ACH payments are now available! Sign up today for 2.99% 2-day quick pay and other payment options!

Detention will start after 2 hours *Detention will pay \$50 an hour after the 2-hour mark *

Carrier must notify ILM 30 minutes prior to detention time starting

All Detention must be requested within 2 hours of delivery or Detention will be denied

Carrier must provide BOL with time in and out *BOL Must be signed by shipper/receiver reflecting in and out times*

ILM will only pay detention that is approved by the Shipper/Receiver

Attention:

Malik Corley

(RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.)

Car/Trailer
W97040

721

UBER FREIGHT US LLC

UBER FRT

Destination

ATLANTA, GA

UBER FRT
VAN TRUCK
RFDSE
311
922500

P/O Number: 16619204
Customer No: 100116-000
Cust. Ship-To: 100116S065

STUTTGART, AR 060R

From

RICELAND FOODS, INC. - RI
100 S COLLEGE
STUTTGART, AR 72160

BOL #:	1667426
SO #:	620085749
Contract No:	36275
RFI Ship Ref:	639239447

RFI Ship Ref: 639239447

Consigned To

RD JETRO 166 ELLSWORTH
1455 ELSWORTH INDUSTRIAL BLVD
ATLANTA, GA 30318

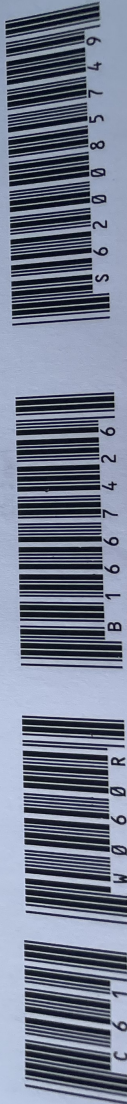
Appt Tm: 6/17/2024 12:00:00AM / Chk In Tm: 6/17/2024 3:21:17PM

WH Contact:
RICELAND
(870) 673-5

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

DTL LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520007553P001	25 LB CUBE DELTA STAR 01 ENR PB LG 11998	10,681.20	400	400
	UPC-3520007553P	Lot			
		060R0000103489		80	80
		060R0000103560		240	240
		060R0000103584		80	80
2	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	5,151	100	100
	UPC-3520015341P	Lot			
		060R0000136725		100	100



(RECEIVED, subject to the classificatins and tariffs in effect on the date of the issue of this Bill of Lading.)

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: 721 Track No: Car/Trailer W97040

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as 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 in 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 or any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, 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.

UBER FREIGHT US LLC
UBER FRT

Date of Shipment
6/17/2024 5:06:29PM

Destination
ATLANTA, GA

P/O Number: 16619204
Customer No: 100116-000
Cust. Ship-To: 100116S065

Carrier: UBER FRT
Load_profile: VAN TRUCK
Manual Release #:
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 922500

From
STUTT GART, AR 060R

Shipper

RICELAND FOODS, INC. - RI
100 S COLLEGE
STUTT GART, AR 72160

BOL #: 1667426
SO #: 620085749
Contract No: 36275
RFI Ship Ref: 639239447

Consigned To

RD JETRO 166 ELLSWORTH
1455 ELSWORTH INDUSTRIAL BLVD
ATLANTA, GA 30318

Appt Tm: 6/17/2024 12:00:00AM / Chk In Tm: 6/17/2024 2:21:17PM

WH Contact:
RICELAND FOODS, INC. - RI
(870) 673-5500

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Bar Nshale

Signature of Consignor

DTL	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520007553P001	25 LB CUBE DELTA STAR 01 ENR PB LG 11998	10,681.20	400	400
UPC-3520007553P			Lot		
			060R0000103489	80	80
			060R0000103560	240	240
			060R0000103584	80	80
2	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	5,151	100	100
UPC-3520015341P			Lot		
			060R0000136725	100	100

