

**Bill to:**

Queen Transport LLC

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,

Invoice Date: 06/20/2024

Invoice #: 1724

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		50 Bridge St, North Tonawanda, NY 14120, USA - 2000 15th Ave S, Clinton, IA 52732, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 & Load Confirmation

Queen Transport

432 St. John St. Ste 118
Michigan City, IN, USA 46360
Phone: 219-336-3454
Fax:

Dispatcher:	Marie A	LOAD #	1724
Phone #:	219-336-3454	Ship Date:	2024-06-19
Fax #:		Today's Date:	2024-06-19
Email:	queentransport@outlook.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		53' Van	\$1,200.00 USD	Open

Shipper 1	Date:	2024-06-19	Purchase Order #:	PICKUP NUMBER 324800520
J. RETTENMAIER USA LP N. Tonawanda NTO Plant - Regular Materials 50 Bridge Street North Tonawanda, NY, 14120	Time:		Major Intersection:	
	Type:	pallets	Shipping Hours:	8A-4P FCFS
	Quantity:	27	Appointment:	No
	Weight:	42000 lbs	Description:	Cellulose fiber
	Notes:	8-4 on pickup Shipper will inspect trailer (must be free of debree, no odor, no holes)		

Consignee 1	Date:	2024-06-20	Purchase Order #:	
Clausen Warehouse 2 2000 15th Ave Clinton, IA, 52732	Time:		Major Intersection:	
	Type:	pallets	Receiving Hours:	
	Quantity:	27	Appointment:	No
	Weight:	42000 lbs	Description:	Cellulose fiber
	Notes:	8-3		

Carrier Pay: Line Haul: \$1200.00, **TOTAL: \$1200.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Page 1 / 1	BILL OF LADING: 324800520		Date: June 18, 2024
SHIP FROM		Order Ref No.	
J. RETTENMAIER USA LP NTO Plant - Regular Materials 50 Bridge Street North Tonawanda, NY 14120 USA		Pick-Up Date 6-19-24 Trailer No. PTLZ 244733 Seal No. 4001059 Carrier: Royal 3 Carrier (2):	
SHIP TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Ship to: CLAUSEN WAREHOUSE CLAUSEN WAREHOUSE 2220 21ST STREET CLINTON, IA 52732 USA		Collect: _____ 3rd Party: X	
THIRD PARTY FREIGHT CHARGES BILL TO		PRO STICKER:	
J. RETTENMAIER USA LP 16369 US 131 Highway Schoolcraft, MI 49087 - USA		PRO STICKER SPACE	

OUR ORDER NO. / DELIV. DATE CUSTOMER P.O. NO.	ITEM CUSTOMER CODE / DESCRIPTION SPECIAL CUSTOMER - ITEM INFORMATION	NO. OF PALLETS PALLET TARE WEIGHT	NO. OF BAGS BAG WEIGHT	NET WEIGHT IN UOM	GROSS WEIGHT IN LB	LTL ONLY CLASS NMFC#
May 28, 2024	SPECIAL GRANULAR	26	26	35,100	36,400	55
		50	1,350	UOM: LB		41910sub2

35,100 LB Lot-No: C24167A-71

CARRIER INSTRUCTIONS: ALL CARRIERS MUST HAVE PADLOCK AND/OR SEAL ON TRAILER.	
DELIVERY INFORMATION:	
!! WARNING !! DO NOT SHIP OR STORE THIS PRODUCT WITH POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES. TRUCK MUST BE DRY AND CLEAN. THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD.	
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.	Subject to Section 7 conditions, if this shipment is to be delivered to the 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.
SHIPPER SIGNATURE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	SHIPPER SIGNATURE CARRIER SIGNATURE / PICK-UP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or Carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Conversion Rate: 1 KG = 2.2046 LB; 1 LB = 0.4536 KG	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 <input type="checkbox"/> By Driver/Pieces Initials: DE DL #

BILL OF LADING: 324800520

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Date: June 18, 2024

SHIP FROM

J. RETTENMAIER USA LP
NTO Plant - Regular Materials
50 Bridge Street
North Tonawanda, NY 14120
USA



Order Ref No.

Pick-Up Date: 6-19-24
Trailer No.: PTLZ 244733
Seal No.: 4001059
Carrier: Royal 3
Carrier (2):

SHIP TO

Ship to:
CLAUSEN WAREHOUSE
CLAUSEN WAREHOUSE
2220 21ST STREET

CLINTON, IA 52732
USA

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

Collect: _____ 3rd Party: ☒

PRO STICKER:

THIRD PARTY FREIGHT CHARGES BILL TO

J. RETTENMAIER USA LP
16369 US 131 Highway
Schoolcraft, MI 49087 - USA

PRO STICKER SPACE

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						CLASS NMFC#
	SPECIAL GRANULAR	26	26	35,100	36,400	55
		50	1,350	UOM: LB		41910sub2

May 28, 2024

35,100 LB Lot-No: C24167A-71

CARRIER INSTRUCTIONS: ALL CARRIERS MUST HAVE PADLOCK AND/OR SEAL ON TRAILER.

DELIVERY INFORMATION:

!! WARNING !! DO NOT SHIP OR STORE THIS PRODUCT WITH POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES. TRUCK MUST BE DRY AND CLEAN. THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD.

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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.

Subject to Section 7 conditions, if this shipment is to be delivered to the 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.

Shipper Signature

SHIPPER SIGNATURE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver/pallets
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
☐ By Driver/Pieces

DE
Initials

CARRIER SIGNATURE / PICK-UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

DL #

Conversion Rate: 1 KG = 2.2046 LB; 1 LB = 0.4536 KG