



**Bill to:**  
SURE SHOT LOGISTICS  
PO BOX 7100,  
Huntington Woods,  
MI,  
48070

Invoice Date: 12/19/2023  
Invoice #: 136946  
Terms: NET 30  
Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		8176 COUNTY RD 1070, HYDRO, OK 73048 - 3303 EAST CORK ST, KALAMAZOO, MI 49001			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



## Sure Shot Logistics

PO Box 7100  
Huntington Woods, MI 48070

Order Number: **136946**

**Contact** Dave Southworth  
(888)898-7468 1  
DAVES@SURESHOTLOGISTICS.COM

**Carrier** ROYAL3 INC  
**Attn** JAMES RIGGS  
**Phone** (630)485-7370

## Van or Reefer

**Pick up** SS FARMS  
8176 COUNTY RD 1070  
HYDRO, OK 73048  
**Earliest** 12/15/23 08:00  
**Latest** 12/15/23 17:00  
**Contact** OPERATIONS  
**Phone** (405)542-6091

PR1 KALSEC CHILIES

PR2 ADR FCFS

PiecesPiece TypeWeightDescription

26

PALLETS

42,875

SPICES - FOOD GRADE TLR REQUIRED

**Directions**

Directions:

On I-40 West of OKC  
Take Exit 95 (Bethel Rd)  
Proceed SOUTH 4.5 miles to street CR 1070  
Right turn (West) onto CR 1070  
Proceed 1 mile to CS 2530  
Destination on the right (North) side of road.

**Delivery**

HOWARDS WAREHOUSE  
3303 EAST CORK ST  
KALAMAZOO, MI 49001

**Earliest** 12/18/23 13:00  
**Latest** 12/18/23 13:00  
**Contact**  
**Phone**

DR1 ADR SET

## Special Instructions

\*\*\*PLEASE NOTE - VERY IMPORTANT!!!

\*\*\*TRAILER SEAL OR PADLOCK MUST BE USED; CONSIGNEE MUST WITNESS IT'S REMOVAL!!!

\*\*\*FOOD GRADE PRODUCT: TRAILER MUST BE FOOD GRADE CLEAN AND DRY. CANNOT BE SHIPPED WITH TIRES, PAINT,  
HAZARDOUS MATERIALS, OR ODOROUS MATERIALS\*\*\*

**Rate Detail**

Quoted Amount 1,300.00

MACROPOINT / ELD 300.00

**Total:** **\$1,600.00**

Carrier Initials: \_\_\_\_\_

All invoices must include a signed delivery receipt and be sent to: [accounting@sureshotlogistics.com](mailto:accounting@sureshotlogistics.com)Refer to the Load Number on your invoice: **45186**

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

For internal use only

Order# 136946



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Huntington Woods, MI 48070

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If delivery appointment is missed without notification the rate is negotiable.

By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.

Carrier Signature: James Riggs Date: \_\_\_\_\_



This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

B202224

Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_  
Date 12-15-23

Truck #4

TO: Consignee		(Name of Carrier)		FROM: Shipper		DEAN SMITH	
Street		3303 EAST CORK		8176 CR 1070			
Destination		KALAMAZOO, MI 49001		HYDRO, OK 73048			
Route		Kind of Packaging, Description of Articles, Special Marks and Exceptions		Weight (subject to correction)		Rate	
No. Shipping Units	HM*	BAGS CHILI RS. 01.15		39,260			
30		PO#/LOT 6026159					
		PO#/LOT					
		PO#/LOT					
TRAILER# 94931							
SEAL# 4166224							

WDT  
L.C. (HOWARD)  
12-19-23

REMIT C.O.D. TO: ADDRESS:		COD Amt: \$		C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.		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 Department of Transportation.		TOTAL CHARGES: \$	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 to 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 that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.		Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> FREIGHT COLLECT <input type="checkbox"/> Check box if charges are to be collect.	
SHIPPER DEAN SMITH		CARRIER Royal Three			
PER Sheek Smith		PER Gordon Smith			
		DATE 12-15-23			

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HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.