

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 02/18/2024

Invoice #: 31441-11853

Terms: NET 30

Due Date: 03/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		441 MASTERS BLVD ANDERSON, SC 29626 - 2450 MAIN ST Evanston, IL 60202			
			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



E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220

Route	Pickup	FQTSE ANDERSON (FQTAND)
	Feb 16, 2024 14:30 Apt	441 MASTERS BLVD ANDERSON, SC 29626 Pickup # 611261052 • FAK (1 Units) ** MUST ACCEPT TRACKING** MUST DELIVER ON TIME**
	Delivery	SAMS CLUB 6444
	Feb 18, 2024 04:00 Apt	2450 MAIN ST Evanston, IL 60202 FAK (1 Units) ** MUST ACCEPT TRACKING** MUST DELIVER ON TIME**

Items	FAK FQTSE ANDERSON (FQTAND) (ANDERSON, SC) > SAMS CLUB 6444 (Evanston, IL) 1 Units • 0 lb
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Equipment	Van 53 ft • 13,869.50 lbs
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Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980	Milo 6305661286
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Rate	Freight - flat 1.0 x \$1,200.00	\$1,200.00
	Total	\$1,200.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting..
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Cardinal standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference Cardinal's order number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to quickpays@cardlog.com.

Milo Morrison

CARRIER Signature

2-15-2024

Date

SHIP FROM		BILL OF LADING NUMBER: 611261052 
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172		
SHIP TO		CARRIER NAME: Cardinal Logistics Management Corp Trailer Number: 244787 Seal Number(s): 1882599 PRO (9012K) 
Sam's Club Club #6444 2450 Main St Evanston IL 60202 Phone: 847-491-9008		
Freight Charges Bill To		
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with underlying Bill of Lading

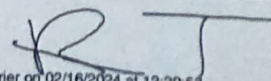
SPECIAL INSTRUCTIONS: Deliveries: 32614568 Appointment: ONLINE Appointment Date : 02/18/2024 Appointment Time : 04:00:00 <i>9th Floor</i> <i>Pallet</i> <i>Came short units</i>	SHIPPING INSTRUCTIONS:
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CUSTOMER ORDER INFORMATION				# PKGS	WEIGHT	PALLET/SPLIT	ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER							
9081444484				1,080 CS	6563KG(14469LB)	N	
GRAND TOTAL				1,080 CS	6563KG(14469LB)		

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			NMFC # CLASS <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 2(e) of NMFC Item 360</small>	
		1,080	CS	6563KG(14469LB)		Class 110	
GRAND TOTAL							
30		1,080		6563KG(14469LB)			

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"/>
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NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE/DATE 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 applicable regulations of the U.S. DOT.  Signed by shipper on 02/16/2024 at 12:29:56	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Pick Appointment: 02/16/2024 14:30 Driver Arrived: 02/16/2024 11:25	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  Signed by carrier on 02/16/2024 at 12:29:53
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