



Bill to:
RAVEN CARGO
954 W WASHINGTON,
Chicago,
IL,
60290

Invoice Date: 12/06/2023
Invoice #: 0106155
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		1354 Clifford Avenue, Loves Park, IL, USA - 90 Hwy 62 412, Ash Flat, AR, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

Raven Cargo, Inc.
954 W Washington Blvd
Chicago, IL 60607-2216
(773) 694-9300 (773) 808-7237



Load Confirmation

0106155

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/04/2023

Contact: Main
Phone: (630) 485-7370
Fax:

Order
Order: 0106155
Miles: 546.0
Temp:
BOL: 1053225434

Commodity: LUBE
Pieces: 26
Weight: 15602.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** PIERCE PROCUREMENT
Address: 1354 Clifford Ave
LOVES PARK IL 61111
Phone:
Reference number: PU 1053225434

Date: 12/04/2023 0800
12/04/2023 1600
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** PROFESSIONAL TOOLS
Address: 90 HIGHWAY 62 412
ASH FLAT AR 72513
Phone:

Date: 12/05/2023 0800
12/05/2023 1500
Contact:
Driver Load: No driver loading or unload

MC Number: 944686

DOT Number: 2828543

Payment
Carrier Freight Pay: \$1,450.00
Tracking 50.00
On-Time Delivery 50.00
Total Carrier Pay: \$1,550.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

James Riggs



EMERSON SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

SHIP FROM
PIERCE PROCUREMENT
1354 CLIFFORD AVENUE
LOVES PARK, IL 61111 UNITED STATES

Shipper Reference:
Pickup Date 12-04-2023 17:00 America/Chicago

SHIP TO
PROFESSIONAL TOOLS
90 HIGHWAY 62 412
ASH FLAT, AR 72513 UNITED STATES

Consignee Reference:
Delivery Date 12-07-2023 07:00 America/Chicago

BILL TO
EMERSON SUPPLY CHAIN OPTIMIZATION
C/O CASS INFORMATION SYSTEMS
PO BOX 17626
ST LOUIS, MO 63178 UNITED STATES

Bill of Lading Number: 1053225434



CARRIER: RAVEN CARGO

SCAC: RCFQ
Service Level: NONE
Pro number:
Trailer number(s):
Seal Number(s):
Carrier Contact Phone: 773-414-9759
Equipment Group: DV

Freight Terms: Collect

Payment Contact:
Name: Email: James.A.Bennett@emerson.com Phone: 815-387-9577

PACKAGE		CARRIER INFORMATION				LTL ONLY	
Qty	Type	WEIGHT (LB)	CUBE (CUFT)	Haz Mat	Commodity Description <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>	NMFC #	CLASS
8	PALLET STACKABLE	3,344	308		TOOLS AND PARTS		85.0
Ship Unit ID: 20231204-0674-001							
18	PALLET STACKABLE	12,258	800		TOOLS AND PARTS		85.0
Ship Unit ID: 20231204-0674-002							
26		15,602	1,108		GRAND TOTAL		

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

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 the applicable regulations of the U.S. Department of Transportation.
Shipper Signature: _____
Date: _____

Subject to Section 7 of Conditions; if the 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: EMERSON ELECTRIC CO

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook of equivalent documentation in the vehicle.
Accepted in good order and condition, unless otherwise stated herein.
Exceptions: SLC
Carrier Signature: _____
Date: 12-6-23

CONSIGNEE SIGNATURE / PICKUP DATE
This is to certify that the above named property is received in good order, except as noted.
Consignee Signature: K. Alwin
Date: 12-6-23
Kevin Alwin

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. Use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.