

**Bill to:**

schulz logistics

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Invoice Date: 07/05/2024

Invoice #: 0062617

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		2400 INDUSTRIAL DR SIDNEY, OH 45365 - 7000 HARBOUR VIEW BLVD SUFFOLK, VA 23435			
			1	\$1,800.00	\$1,800.00
		layover	1	\$400.00	\$400.00

TOTAL
\$2,200.00

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

Carrier:	Royal3 Inc			Contact:	ASTA
	Chicago	IL	60638	Phone:	630-485-7370 x 108
Date:	07/02/2024			Fax:	6304856980
Order	Order:	0062617		Commodity:	DRY FOOD PRODUCT
	Miles:	632.0		Weight:	40575.0
	Temp:			Trailer:	Van or Reefer (DAT)
	BOL:	CS08769216		Reference:	

PU 1	Name:	CARGILL DRESSINGS	Date:	07/02/2024 1115
	Address:	2400 INDUSTRIAL DR		
		SIDNEY OH 45365	Contact:	CARGILL
	Phone:	937-497-4348	Driver Load:	No driver loading or unload
	Reference number:	PO 18518680 - 40575LBS, 1120 CASES		
	Reference number:	PU 2016029665 - 8866815		
	Reference number:	QN 01		
	Reference number:	SI CS08769216		

SO 2	Name:	SYSCO HAMPTON ROADS	Date:	07/03/2024 0900
	Address:	7000 HARBOUR VIEW BLVD		
		SUFFOLK VA 23435	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 18518680		
	Reference number:	QN 02		

SCHULZ LOGISTICS**4301 W ADAMS ST****LINCOLN, NE 68524****531-289-1951 402-470-0606****Page 2****Load Confirmation****0062617**

Carrier:	Royal3 Inc			Contact:	ASTA
	Chicago	IL	60638	Phone:	630-485-7370 x 108
Date:	07/02/2024			Fax:	6304856980

Reference number:	SI	CS08769216
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Payment	Carrier Freight Pay:	\$1,800.00
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Total Carrier Pay:	\$1,800.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN FINES ***

* Driver must call Schulz Logistics for dispatch information 531-289-1951.

* Driver Must report any overages, shortages of damaged product immediately.

*LATE ARRIVALS TO AN APPOINTMENT WITH NO NOTIFICATION WILL BE SUBJECT TO A \$300 FEE

TRUCKS NOT USING TRUCKER TOOLS FOR TRACKING WILL BE CHARGED \$100/DAY

AFTER HOURS CELL PHONE 531-289-9549

ACCOUNTING EMAIL - accounting@schulzlogistics.com

Date: Jul 2, 2024

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 2400 INDUSTRIAL DR
SIDNEY OH 45365-8952
USA

Order#(s): 8866815

SHIP TO (CONSIGNEE):

Name: SYSCO HAMPTON ROADS, INC.

Address: 7000 HARBOUR VIEW BLVD,
SUFFOLK VA 23435-2756 US

BILL TO:

Name: SYSCO HAMPTON ROADS INC
Address: SYSCO HAMPTON ROADS, INC.
7000 HARBOUR VIEW BLVD
SUFFOLK VA 23435-2756
USA

Bill of Lading Number: 2016029665



CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: W94946

Seal number(s): 255281

BCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 41913.936 LB

Tare Weight:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)Prepaid ☐ Collect ☒ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS
Hold Harmless form on file to ship 50 LB cubes on dry van.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
18518680	1120 EA	38970.720 LB	
			Apt: 1115
			Check In: 318
			Check Out: 2359
GRAND TOTAL	1120 EA	38970.720 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2 (a) of NMFC Item 360	NMFC #	CLASS
		64	EA	1585.436	LB		BUTTER-IT ALT LIQ ZTF		65
		36	EA	1906.200	LB		SHORTENING ALL PURP CUBE VEG		65
		1020	EA	37092.300	LB		SYSCO 35# REL CLR LIQ FRY SHT		65
19	PAL			1330.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
19	PAL	1120		41913.936	LB		GRAND TOTAL		

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: \$ 0.00

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 and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.FACILITY DECLINED
SIGNATURE

Date: Jul 2, 2024

Bill of Lading

Page 1 of 1

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SIDNEY OH 45365-8952
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Order#(s): 8866815

Bill of Lading Number: 2016029665



SHIP TO (CONSIGNEE):

Name: SYSCO HAMPTON ROADS, INC.
Address: 7000 HARBOUR VIEW BLVD,
SUFFOLK VA 23435-2756 US

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer number: W94945

Seal number(s): 255281

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 41913.936 LB

Tare Weight:

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

Prepaid ☐ Collect ☒ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

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LIABILITY DECLINED
SIGNATURE

Subject to court