

**Bill to:**

Nightline Express inc.
1140 South Towne Square Dr.,
Saint Louis,
MO,
63101

Invoice Date: 07/24/2024

Invoice #: 0187757

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		4373 MICHOU D BLVD, NEW ORLEANS LA 70129 - 701 PINECREST DR, EAST PEORIA IL 61611			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Nightline Express, Inc.
St. Louis, MO 63127
12250 Weber Hill Rd. Suite 105
314-416-1100



Order: 0187757
Page 1

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 07/23/2024

Contact: MILO
Phone: (630) 566-1286
Email: milo@royal3inc.com

Order **Order:** 0187757
Carrier Pro:

Driver:
Driver Cell:
Tractor:
Trailer:

Commodity: FOOD INGREDIENTS
Weight: 41000.0
Pallet Count: 16
Temp:
High Value:
Trailer Type: Van (DAT)
Partial: N

PU 1 **Name:** MEYERS WAREHOUSE - DOMINO SUG **Date:** 07/23/2024 1230
Address: 4373 MICHLOUD BLVD

NEW ORLEANS LA 70129
Phone:

Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: OR 5321255, 5321254
Reference Number: PO 010995
Reference Number: PO 406171
Reference Number: PU 801715383

SO 2 **Name:** KUNA FOODSERVICE **Date:** 07/24/2024 1130
Address: 701 PINECREST DR

EAST PEORIA IL 61611
Phone:

Contact:
Dvr Ld/Unld: No driver loading or unload

Reference Number: PO 010995, 406171

Payment **Carrier Freight Pay:** \$1,800.00
Total Carrier Pay: \$1,800.00

Instructions

MEYERS WAREHOUSE - DOMINO SUGAR - SHIPPER MUST SEAL TRAILER AND RECEIVER MUST BREAK SEAL & SIGN SEAL INTACT ON BILLS. RECEIVER WILL REJECT LOAD IF NO SEAL IS ON TRAILER. TRAILER MUST BE CLEAN, DRY, ODOR FREE (FOOD GRADE). DRIVER MUST LOAD OR STRAP IN FREIGHT TO SECURE IF NEEDED. NIGHTLINE MUST BE INFORMED AFTER 2 FREE HOURS ARE UP AND WHEN DETENTION BEGINS. IF REEFER ORDER THIS MUST RUN AT CONTINUOUS ANY QUESTIONS PLEASE CALL 314-416-1100 XT:1.

KUNA FOODSERVICE - RECEIVER MUST BREAK SEAL. IF THIS ORDER HAS AN APPT AND YOU ARE GOING TO BE LATE FOR ANY REASON YOU MUST CALL NIGHTLINE TO INFORM THEM IN A TIMELY MANNER, AT LEAST 2 HOURS IN ADVANCE OF APPT. IF YOU DON'T CARRIER IS SUBJECT TO FEES. IF DRIVER HAS BREAKDOWN REPAIR RECEIPTS ARE REQUIRED OR CARRIER IS SUBJECT TO FEES. REGARDLESS IF DELIVERY HAS APPT OR NOT IF THE DELIVERY DATE IS GOING TO BE MISSED CARRIER MUST INFORM NIGHTLINE NO LATER THAN 1 DAY PRIOR TO DELIVERY OR CARRIER IS SUBJECT TO FEES. ANY SERVICE FAILURE CARRIER IS SUBJECT TO FEES AT NIGHTLINES DISCRETION. NIGHTLINE'S GOAL IS TO NOT FINE ANY COMPANY OR DRIVER BUT WE EXPECT A SERVICE TO BE PROVIDED BASED ON DATES THAT ARE AGREED ON FOR P/U AND DELIVERY. TO GET PAID CARRIER MUST TURN IN ALL PAGES OF POD. IF 2 PAGES THEN MUST TURN IN 2 PAGES SIGNED BOL. IF 3 PAGES THEN MUST TURN IN ALL 3 PAGES OF SIGNED BOL.

Agreement**Please sign and email back to Sam Smith**

Please count freight on and off trailer. Will pay for unloading with receipt IF notified at time of delivery. Carrier responsible for compliance of applicable HOS regulations FMCSA regulations. Fuel surcharge . included in line haul rate unless noted otherwise. Directions are for informational purpose only. No ADVANCES will be given unless addressed prior to loading. Carrier is responsible for supplying equipment that is Carb Compliant operating in the state of CA. Carrier will indemnify Nightline Express for any CARB violations. ALL trailers MUST be sealed and rcvr must break the seal/write "SEAL INTACT" on bills. Reefer loads delivered without seal intact WILL be refused and carrier WILL be responsible for full value of claim. ALL Carriers agree to adhere to the "Food Modernization Act of 2014". Double brokering PROHIBITED. IF LTL, CAN ONLY RIDE W/ FOOD GRADE PRODUCTS, NO MEAT, FISH, POULTRY, CLEANING SUPPLIES, DETERGENTS, NO STRONG ODORS.

NOTE: IN ORDER TO RECEIVE PAYMENT, ALL INVOICES, PODS, RECEIPTS, AND REQUESTS FOR PAYMENT STATUS MU MUST BE SENT TO ACCOUNTING@NIGHTLINEEXPRESS.COM ONLY.

Carrier Signature: Milo Morrison

BILL OF LADING

Page 1 of 1



Schedule Ship Date
07/23/2024

Warehouse No. and Location

6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129

Terms

Delivery No.

0801715382

Sold To

0000107317

KUNA FOOD SERVICE

704 KUNA INDUSTRIAL COURT

DUPO, IL 622391823

Ship To

0000239032

KUNA FOODSERVICE

701 PINECREST DRIVE

PEORIA, IL 616114894

The American Sugar
Refining Co Baltimore,
MD 21230

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.
Subject to section
& conditions of
applicable bill of
lading, 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.

Customer P.O. No.
010995

Shipment No.

Load Date & Time
07/23/2024 12:12:42

Order Number
0005321254

T/M

Freight
COL

Delivery Date
07/23/2024

Time of Delivery

Contract No.

Units	Commodity	Description	Weight
131	401450	25# GRAN-DOMINO	3324 LB
528	409718	12/3# EFG BAG DOMINO	19536 LB
36	412824	2M 1GM PINK PKT WEE-CAL	209 LB
115	400368	10/4# GRAN-DOMINO	4715 LB
15	30000000	CHEP PALLET	915 LB

Routing

No. of Unit
825

Shipped Unit
28699 LB

STCC

Description of Articles

Carrier: ROYAL 3

Trailer: 244745

Signature:

Seal: 028561

Shipper:

6049:ASR C/O MEYERS WHSE NEW ORLEANS, LA 70129 504.254.1555

BILL OF LADING

Page 1 of 1



Schedule Ship Date
07/23/2024

Warehouse No. and Location
6049:ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129

Terms

Delivery No.
0801715382

Sold To
0000107317
KUNA FOOD SERVICE
704 KUNA INDUSTRIAL COURT
DUPO, IL 622391823

Ship To
0000239032
KUNA FOODSERVICE
701 PINECREST DRIVE
PEORIA, IL 616114894

The American Sugar
Refining Co Baltimore,
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Subject to section
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charges.

Customer P.O. No.
010995

Shipment No.

Load Date & Time
07/23/2024 12:12:42

Order Number
0005321254

T/M

Freight
COL

Delivery Date
07/23/2024

Time of Delivery

Contract No.

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528	409718	12/3# EFG BAG DOMINO	19536 LB
36	412824	2M 1GM PINK PKT WEE-CAL	209 LB
115	400368	10/4# GRAN-DOMINO	4715 LB
15	30000000	CHEP PALLET	915 LB

NY
1/4
AN

809 cases
Nisher
7/24/24

Routing

No. of Unit
825

Shipped Unit
28699 LB

STCC

Description of Articles

Carrier: ROYAL 3

Trailer: 244745

Signature:

Seal: 028561

Shipper: 6049:ASR C/O MEYERS WHSE NEW ORLEANS, LA 70129 504.254.1555

BILL OF LADING

Page 1 of 1



Schedule Ship Date
07/23/2024

Warehouse No. and Location
6049 ASR C/O MEYERS WHSE 14200 CHEF MENTEUR HWY NEW ORLEANS, LA 70129

Terms

Delivery No.
0801715383

Sold To
0000107317
KUNA FOOD SERVICE
704 KUNA INDUSTRIAL COURT
DUPO, IL 622391823

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704 KUNA INDUSTRIAL COURT
DUPO, IL 622391823

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Customer P.O. No.
406171

Shipment No.
07/23/2024 12:11:27

Load Date & Time
0005321255

Order Number
0005321255

Contract No.

Units	Commodity	Description	Weight
150	401368	24/1# LT BROWN DOMINO	3960 LB
150	403405	50# POWDERED 10X-DOMINO	7605 LB
60	401367	24/1# POWDERED 10X-DOMINO	1601 LB
4	30000000	CHEP PALLET	244 LB
2	30000001	PALLET	82 LB

.. CFA 314 487 8800.

There
7/24/24

Routing

No. of Unit
366

Shipped Unit
13492 LB

STCC

Description of Articles

Carrier
ROYAL 3

Trailer
244745

Signature:

Seal
028561

Shipper
6049 ASR C/O MEYERS WHSE NEW ORLEANS, LA 70129 504.254.1555