

Bill to:

England Logistics

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Invoice Date: 08/01/2024 Invoice #: 12563714 Terms: NET 30 Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2024		1621 S 32nd St W, Billings, MT 59102, USA - 570 International Park, Newnan, GA 30265, USA			
			1	\$3,200.00	\$3,200.00

\$3,200.00

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



12563714



Shipment Detail

For questions regarding this shipment and to provide check call information, please contact:

Jennie Kunkle

Phone: Email:

(402) 216-0601

operations@tryhardlogistics.com

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact: Phone:

Marisa

Date: 07/29/2024 0758

40240.0 Trailer: Fax:

...-...-...

Details Weight:

Temp: Pallets: **Cycle Type:**

Van

BOL: Reference: 887399846 887399846

Cases/Pieces 980

PU 1

Name:

35053-BILLINGS, MONTANA, 59102

Commodity: Mixed Freight

1621 S 32ND ST W MT 59102

Phone: (555) 555-5555

BILLINGS

Date:

07/29/2024 1100

08/01/2024 0930

Order No:

Driver Load: No driver loading or unload

SO 2

Name:

NEWNAN DC

570 INTERNATIONAL PARK

NEWNAN

GA 30265

Date:

Driver Load: No driver loading or unload

Phone:

(555) 555-1212

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Page 1/1 Bill of Lading # 0739260000068990 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. the 10:23 AM Date 07/29/2024 Ship Via CUSTOMER ARRANGED

himself and his assigns.	ssigns.	DO DIER SILIEDI DIA DELL'ARTE	himself and his assigns,	to by the snipper ar	nd accepted for
F WYO-BEN,INC O 1621 S 32ND ST W M BILLINGS, MT 59102	NC ST W 4T \$9102	S PETSMART I NEWNAN DC38 P 570 INTERNATIONA T NEWNAN, GA 30265	PETSMART NEWNAN DC38 570 INTERNATIONAL PARK NEWNAN, GA 30265	3 PETSMART B C/O UBER FREIGHT P PO BOX 425 A LOWELL, AR 72745 R	GHT 2745
CUSTOMER PO#: ORDER:	857252192	Carrier Name: ENGLAND AGENTS-ROYAL 3 Pro/Load#: 88739846	Truck/Railcar: 714	Seal No. Trailer No.	00002301
NO PKG UNITS TYPE	H/M DESCRIPTION	PTION	ADDITIONAL DESCRIPTION	NET NET	CLASS NMFC NO
686.00 EA	PS EXQCAT 49-401	PS EXQCAT 49-40 LB FRAG FREE BAGS	07232452-14	28168.00 lbs	
294.00 EA	PS EXQCAT 49-40 LB SCENTED BAGS	B SCENTED BAGS	07192452-6	12072.00 lbs	
980 00 Total	Total number of	20 p	contain 980 number of bags	bags	
	1	20.00 Total Pallets ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS	lets ED WITHIN 24 HOURS	40240.0000 18	lbs Gross Weight
ORIVERS SIGNATURE:	Aport V.	2	Date & Times Page 24		
Ship		5	Driver Cannot Break Seal Note to Carnot Break Down Paleis. The appointment Doroided through the Appointment Portal CARRIER MUST CALL AND SCHEDULE DELVERY APPOINTMENT A MINIMMAN OF 48 HOURS BEFORE ARRIVAL AT A PETSMART FACILITY	eak Down Pallets. Jed through the Appoint ND SCHEDULE DELVE IS BEFORE ARRIVAL /	Iment Portal ERY APPOINTMENT AT A PETSMART
Subject to Section 7 of conditions, if this ship consignor, the consignor shall sign this state payment of freight and other lawful charges.	f conditions, if this shipment is nor shall sign this statement: other lawful charges.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the possignor, the consignor shall sign this statement. The carrier shall not make delivery of this shipment without payment of frieight and other lawful charges.	ee without recourse on the very of this shipment without	and and though	
Signature of Consignor:				Prendid X Collect	Ollact 2nd D.
	,				

Glassified losecibed, packaged, marked, labeled, and in proper condition for transportation, hert of proper condition for transportation.

This is to certify that the above material for plopering according to the applicable regularity (No. Departm. SHIPPER, Per

STRAIGHT BILL OF LADING

Ship Via

CUSTOMER ARRANGED

according to the applicable regulation SHIPPER, Per

Date 07/29/2024

10:23 AM

Bill of Lading #

07392600000068990

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

WYO-BEN,INC 1621 S 32ND ST W BILLINGS, MT 59102	S PETSMART H NEWNAN DC38 P 570 INTERNATIONAL PARI T NEWNAN, GA 30265	3 PETSMART B C/O UBER FREIGHT P PO BOX 425 A LOWELL, AR 72745 T Y
CUSTOMER PO#: 857252192 ORDER: 00006899	Carrier Name: ENGLAND AGENTS-ROYAL 3 Pro/Load#: 887399846 Truck/Raili 714	Seal No. 00002301 Trailer No. 242130
NO PKG H/M DESCRI	PTION ADDITIONAL I	DESCRIPTION NET CLASS NMFC
686.00 EA PS EXQCAT 49-40	LB FRAG FREE BAGS 07232452-14	28168.00 lbs
294.00 EA PS EXQCAT 49-40	LB SCENTED BAGS 07192452-6	12072.00 lbs
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Inta Pal Dri Re	oject to Count pact? Y lilet Count ceived //// /// // // // // // // // // // //	'24AUG 1 9:44AM number of bags
Inta Pal Dri Re Total num	oject to Count pact? Y Illet Gount ceived /// // // // // // // // // // // //	24AUG 1 9:44AM number of bags 40240.0000 lbs Gross Weight
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Total num 980.00 Total Units ALL DISCRE Ship Interpolations	piect to Count act? Y lilet Count ven ceived 20.00 Total Pallets PANCIES MUST BE REPORTED WITHIN 24 HO Date & Times Note to Car The appoint CARRIER IN A MINIMUM FACILITY	number of bags 40240.0000 lbs Gross Weight 40240.0000 lbs Gross Weight August Gross Weight
Total num 980.00 Total Units ALL DISCRE SIGNATURE: Ship Inta Pal Dri Re	pject to Count act? Y lilet Count ven ceived 20 pallets said to contain 980 20.00 Total Pallets PANCIES MUST BE REPORTED WITHIN 24 HO Date & Timey Driver Canr Note to Car The appoint CARRIER I A MINIMUM	roumber of bags 40240.0000 lbs Gross Weight and Break Seal rier: Do Not Break Down Pallets. Itement ID provided through the Appointment Portal MUST CALL AND SCHEDULE DELVERY APPOINTMENT OF 48 HOURS BEFORE ARRIVAL AT A PETSMART See on the