

**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

TOTAL
\$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



Shipment Detail



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

Jennie Kunkle

Phone:

(402) 216-0601

Order No:

12563714

Email:

operations@tryhardlogistics.com

Carrier: ROYAL3 INC
CHICAGO

IL 60638

Contact: Marisa

Phone: ...-...-....

Date: 07/29/2024 0758

Fax:

Details **Weight:** 40240.0
Temp:
Pallets:

Trailer: Van
Cycle Type:
Commodity: Mixed Freight

BOL: 887399846
Reference: 887399846
Cases/Pieces 980

PU 1 **Name:** 35053-BILLINGS, MONTANA, 59102
1621 S 32ND ST W
BILLINGS MT 59102
Phone: (555) 555-5555

Date: 07/29/2024 1100

Driver Load: No driver loading or unload

SO 2 **Name:** NEWNAN DC
570 INTERNATIONAL PARK
NEWNAN GA 30265
Phone: (555) 555-1212

Date: 08/01/2024 0930

Driver Load: No driver loading or unload

STRAIGHT BILL OF LADING

Page 1/1

Ship Via CUSTOMER ARRANGED 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.

F WYO-BEN, INC R 1621 S 32ND ST. W O BILLINGS, MT 59102 M	S PETSMART H NEWNAN DC38 I P 570 INTERNATIONAL PARK P T NEWNAN, GA 30265 O	3 PETSMART R C/O UBER FREIGHT D PO BOX 425 A LOWELL, AR 72745 R T Y
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CUSTOMER PO#:	857252192	Carrier Name:	ENGLAND AGENTS-ROYAL 3	Truck/Railcar:	714	Seal No.	0002301
ORDER:	00006899	Prod/Load#:	887399846			Trailer No.	242130

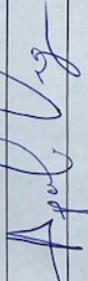
NO	PKG	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
686.00	EA		PS EXQCAT 49-40 LB FRAG FREE BAGS	07232452-14	28168.00	lbs	
294.00	EA		PS EXQCAT 49-40 LB SCENTED BAGS	07192452-6	12072.00	lbs	

Total number of 20 pallets said to contain 980 number of bags

980.00	Total Units	20.00	Total Pallets	40240.0000	lbs	Gross Weight
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ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS SIGNATURE:



Date & Time

7/29/24

Ship Instructions

Driver Cannot Break Seal

Note to Carrier: Do Not Break Down Pallets.

The appointment ID provided through the Appointment Portal

CARRIER MUST CALL AND SCHEDULE DELIVERY APPOINTMENT

A MINIMUM OF 48 HOURS BEFORE ARRIVAL AT A PETSMART

FACILITY

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign this statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor:

FREIGHT CHARGES

☐ Prepaid☒ Collect☐ 3rd Part

This is to certify that the above material is properly classified, described, packaged, marked, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER, Per

AGENT, Per

STRAIGHT BILL OF LADING

Page 1/1

Ship Via CUSTOMER ARRANGED

Date 07/29/2024

10:23 AM

Bill of Lading # 0739260000068990

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F WYO-BEN, INC
R 1621 S 32ND ST W
O
M BILLINGS, MT 59102

S PETSMART
H NEWNAN DC38
I
P 570 INTERNATIONAL PARK
T NEWNAN, GA 30265
O

3 PETSMART
R C/O UBER FREIGHT
D
P PO BOX 425
A LOWELL, AR 72745
R
T
Y

CUSTOMER PO#: 857252192 Carrier Name: ENGLAND AGENTS-ROYAL 3 Truck/Railcar: 714 Seal No. 00002301
ORDER: 00006899 Pro/Load#: 887399846 Trailer No. 242130

NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
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	

DC38

Subject to Count
Intact? Y
Pallet Count
Driver
Received

AUG 1 AM 8:31

'24 AUG 1 9:44AM

Total number of 20 pallets said to contain 980 number of bags

980.00 Total Units 20.00 Total Pallets 40240.0000 lbs Gross Weight

ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS
SIGNATURE:

Date & Time

Ship
Instructions

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SHIPPER, Per AGENT, Per