



Sure Shot Logistics

PO Box 7100
Huntington Woods, MI 48070

Order Number: **143164**

Contact Dave Southworth
(888)898-7468 1
DAVES@SURESHOTLOGISTICS.COM

Carrier ROYAL3 INC
Attn STERLING
Phone (630)485-7370

Van or Reefer

Pick up	KALSEC SOUTHWEST 2211 FM 1757 DENVER CITY, TX 79323		Earliest	09/09/24 08:00
			Latest	09/09/24 16:00
			Contact	SHIPPING
			Phone	(806)732-2701 3111
	PR1 OLEORESIN TO KALAMAZOO PR2 FCFS AKH			
	Pieces	Piece Type	Weight	Description
	3	PALLETS	15,747	SPICES, NOI - DEDICATED TL
Directions	<p>Directions for trucks coming in from Denver City (East):</p> <p>Take 83 West out of Denver City for 9 miles Turn South (left) on CR155 (There is a large blank white sign, metal building and gas pumps at this intersection) Take CR155 South for 5 miles. CR155 will dead end into FM1757. Turn West (right) on FM1757 Travel 1 mile Entrance to Kalsec Southwest is on the South side of FM1757. Tan metal gate with red trim. A white sign with black lettering: Kalsec Southwest.</p>			
Delivery	KALSEC INC 6805 BEATRICE DR KALAMAZOO, MI 49009		Earliest	09/11/24 07:00
			Latest	09/12/24 14:00
			Contact	OPERATIONS
			Phone	(269)349-1556 3339
	DR1 OLEORESIN DR2 FCFS AKH			
Directions	RECEIVING HOURS : 0600-1400 FCFS			

Special Instructions

***PLEASE NOTE - VERY IMPORTANT!!!

***TRAILER SEAL OR PADLOCK MUST BE USED; CONSIGNEE MUST WITNESS IT'S REMOVAL!!!

FOOD GRADE PRODUCT: TRAILER MUST BE FOOD GRADE CLEAN AND DRY. CANNOT BE SHIPPED WITH TIRES, PAINT, HAZARDOUS MATERIALS, OR ODOROUS MATERIALS

Rate Detail	Quoted Amount	2,000.00	
	MACROPOINT / ELD	400.00	
	Total:	\$2,400.00	Carrier Initials: _____

For internal use only | Order# 143164

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DAVES@SURESHOTLOGISTICS.COM**Carrier** ROYAL3 INC
Attn STERLING
Phone (630)485-7370**All invoices must include a signed delivery receipt and be sent to: accounting@sureshotlogistics.com**Refer to the Load Number on your invoice: **52089**

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

If delivery appointment is missed without notification the rate is negotiable.

By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.

Carrier Signature: [Milo Morrison](#) Date: [9-9-2024](#)



INVOICE

BILL TO:
SURE SHOT LOGISTICS LLC
210 E 3RD ST SUITE 200
ROYAL OAK, MI 48067

INVOICE DATE: 09/11/2024
INVOICE #: 143164
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		2211 FM 1757, DENVER CITY, TX 79323 - 6805 BEATRICE DR, KALAMAZOO, MI 49009			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

STRAIGHT BILL OF LADING - SHORT FORM							
Name of Trucking Cor Sure Shot Logistics/ <i>Kalayal 3</i> Address City State and Zip Phone				B/L Date 9/9/2024		SHIPMENT IDENTIFICATION NO. OLEO090924	
						FREIGHT BILL PRO NO.	
TO: Kalsec, Inc. Address 6805 Beatrice Drive City, State and Zip Kalamazoo, MI 49009				Trailer/Car Number Route			
FROM: Kalsec Southwest Address 2211 FM 1757 City, State and Zip Denver City, Texas 79323				Special Instructions Seal # <i>C5B4506</i>			
FOR PAYMENT: SEND BILL TO				Shipper's Internal Data			
Name Kalsec, Inc. Address P.O. Box 50511 City, State and Zip Kalamazoo, Michigan 49005-0511							
Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Product Code	Weight Subject to Correction	Rate	Charges	
1		Tote containing RM Expeller Pressed Chipotle Lot #1064635	55 000 20 Tote	2,304 149			
1		Tote containing RM Expeller Pressed Chipotle Lot #1065247	55 000 20 Tote	732 149			
1		Tote containing RM Yellow Paprika Oil Lot #1065502	02 000 59 Tote	1,607 149			
Total				5,090			
REMIT C.O.D. TO:			COD		C.O.D. FEE		
Address			AMT: \$		PREPAID <input type="checkbox"/> \$		
City			Subj to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement		COLLECT <input type="checkbox"/> \$		
State & Zip					TOTAL CHARGES \$		
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Freight charges are prepaid unless marked collect		
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding							
\$ per			Signature of Consignor		CHECK BOX IF COLLECT <input type="checkbox"/>		
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>							
SHIPPER Kalsec Southwest			CARRIER <i>Kalayal 3</i>				
PER <i>Mam B...</i>			PER				
DATE <i>9/11/24</i>			DATE				
<small>* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) 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 exemption from this requirement is provided in the Regulations for a particular material.</small>							

Jim Band 9/11/24
 Kalsec *Jim Band*