



INVOICE

BILL TO:

STANDARD TRANSPORTATION SERVICES INC
3401 ENTERPRISE AVE
JOPLIN, MO 64801

INVOICE DATE: 09/14/2024**INVOICE #:** 326614**TERMS:** NET 30**DUE DATE:** 10/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		7591 E Alliance Pkwy, Joplin, MO 64804, USA - 114 Northpoint Pkwy, Acworth, GA 30102, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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

09/13/24 5:29 pm

Straight Bill of Lading - Short Form

1

Original - Not Negotiable

Carrier Customer Pick Up	Carrier Id CUST	Date 09/13/24	Shipper No. ZN5TD
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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 apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 said destination. It is mutually agreed as to each carrier of all or any of 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Shipper (Origin)	Jasper Products, LLC Joplin, MO 64804 Cnsd_croad Warehouse	To: Consignee	ABW 114 114 Northpoint Pkwy. Acworth, GA 30102
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P.O. # 7144136		Trailer Number W97031 / SK7GW			
Delivering Carrier	ROYAL 3	Delivery Date/Time	Contact Dispatch	Load Id	Seal Number 7245566

No. Packages	Kind of Package, Description Of Articles, Special Marks and Exceptions			*Weight (Subject to Corr.)	Charges / Commodity (For Carrier Use Only)
3360	438437182912 71829	PrmDCPr NutrBv Cfl 15 1 110Z Lot 4236P1F4A 160 Cs 4236P1F9A 3200 Cs		40992 LB	FOODSTUFFS NM73227
Pallet Count <u>21</u> Date <u>9-14-24</u> Piece Count _____ Driver Signature <u>Dienzone</u> Received By <u>PA</u> Exceptions _____ _____ _____ Subject to a recount and inspection					
3360	# of Chep Pallets: 21			Gross Weight	40992 LB

Trailer Temperature at Loading: N/A Trailer Inspected Found Clean? Yes
 Only Food Items on Trailer? Yes Trailer Sealed By JP? 7245566

Drop 1 of 1 Loaded By OOsaias

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Received By:	Date:	COD Amt \$	C.O.D. Fee:
	Time:		<input type="checkbox"/> Prepaid
Remit C.O.D. To:		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 the following statement:	<input type="checkbox"/> Collect \$
		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$
		Signature of Consignor:	Freight charges are PREPAID unless marked collect. <input checked="" type="checkbox"/> Check box if charges are collect

*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.

Shipper, Per Patti Sparlin

Agent, Per

Permanent post office address of shipper