Fax 0114371 **ROYAL3 INC** Carrier: Contact: Marissa CHICAGO IL 60638 Phone: 09/20/2024 Date: Fax: Order Order: 0114371 Commodity: **BEEF STOCK** Miles: 1579.0 Weight: 41940.0 Temp: Pieces: 21 **BOL:** Trailer: Van Reference: PU 1 BASIC FLAVORS/TISDALE FOODS Name: Date: 09/23/2024 1300 4000 EAST CRAIG ROAD Address: 09/23/2024 1500 Contact: MUST CALL NORTH LAS VEGA NV 89030 Drvr Ld/Unld: No driver loading or unload Phone: 702-643-0043 PO Reference Number: 49659& 49660 **SO 2** Name: TONY CHACHERS Date: 09/25/2024 0800 Address: 1787 OAK LEAF BLVD 09/25/2024 1500 MUST USE EXIT 17 OFF I-49 Contact: **OPELOUSAS** LA 70570 Drvr Ld/Unld: No driver loading or unload Phone: **Carrier Freight Pay:** \$3,400.00 **Payment** \$3,400.00 **Total Carrier Pay:** Please sign & fax / email back to Agreement Michael Fitzgerald

## Instructions

Invoicing, documents, and payment for all delivered loads will be exchanged/made electronically using Epay Manager at www.epaymanager.com. An electronic invoice will be created for your company within 48 hrs after delivery and sent to your billing contact via email. You must login to your Epay Manager account and submit your delivery documents and accept/dispute each invoice. We will not accept or process any invoice submitted outside of Epay Manager.

Driver must accept macropoint tracking or a \$150 deduction will be taken against your rate confirmation For daily check calls or questions - our toll free number is 800 836 9087

BASIC FLAVORS/TISDALE FOODS - PO #' 47941 & 49742

Marisa S.

BASIC FLAVORS/TISDALE FOODS - DRIVER MUST CHECK IN BY 2PM



## **INVOICE**

BILL TO: AFS ADVANTAGE LLC 8141 E. 41ST STREET TULSA, OK 74145 INVOICE DATE: 09/25/2024 INVOICE #: 0114371 TERMS: NET 30 DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		4000 East Craig Road, North Las Vegas, NV 89030 - 1704 Oak Leaf Blvd, Opelousas, LA 70570, USA			
		Freight Income	1	\$3,400.00	\$3,400.00

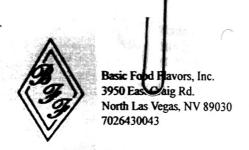
TOTAL	
\$3,400.00	

## 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



## **BILL OF LADING**

Page:

Order Number: 2400855

Order Date: 7/3/2024

**Sold To:** 

**TONY CHACHERES** TISDALE FOOD INGREDIENTS 304 S. TENNESSEE STREET

Ship To:

TONY CHACHERE'S

TONY CHACHERE'S

5604 I-49 NORTH SERVICE ROAD

MC KINNE	Y, TX 75069	OPELOUSAS, LA 70570		
Customer ID: 0003015		Customer P.O.	SALES REP NAME BILL TISDALE & ASSOCIATES	
		49741 & 49742		
CON	FIRM TO: DES	SHIPPING METHOD *	PAYME	NT TERMS
Am	ber Allen	PICK UP/COLLEC -	45 DAYS	
ORDERED	ITEM NUMBER	TOTAL BOXES	PO NUMBER	CODES
27,720 11,880	must be on the bill of la  Contact Lisa Jourbert @ copy Christy Bernard @	Double bag with ties. Gross weight ding.  Jijoubert@tonychachere.com christy@tonychachere.com pick up arrangements. Del. Appt	49741	20 PCTS Seal# 460654
39,600	41940/	720		
OTAL WEIGH	T	TOTAL BOXES	CLASS 7	0
0		1		

20 pallets

**AUTHORIZED SIGNATURE** 

PICK UP DATE

DRIVER SIGNATURE

TRAILER #