



WALKABOUT LOGISTICS

221 Hubbard Dr

Heath, TX 75032

PH# 972-722-9933

FAX# 972-722-9932

Order Number **93895**

Contact

Samantha Morgan

(972)722-9933

smorgan@walkaboutlogistics.com

Carrier Royal 3 Inc

Attn Sterling Medica

Federal ID: 46-2470286

MC #: 944686

Phone (630)485-7370

Fax: (630)485-6980

Van	PRO 1283662 128288		
Pick up	SPR Packaging		Earliest 10/08/24 16:00
	1480 Justin Road		Latest 10/08/24 16:00
	ROCKWALL, TX 75087		Contact Mark
			Phone (469)314-1600
	PR1 128362 128288		
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u> <u>Description</u>
			22,000 PLASTIC BAGS
			128362 128288
Delivery	Cowart Mulch Products		Earliest 10/10/24 08:00
	185 Peachtree Industrial Blvd		Latest 10/10/24 08:00
	Sugar Hill, GA 30518		Contact
			Phone
Delivery	Pepperidge Farms - Denver		Earliest 10/11/24 08:00
	2195 N Reading Road		Latest 10/11/24 08:00
	Attn: Naomi Yang		Contact
	Denver, PA 17517		Phone

Special Instructions

Rate Detail	Quoted Amount	3,100.00	Carrier Initials: _____
	Total:	\$3,100.00	

All invoices must include a signed delivery receipt and be sent to: accounting@walkaboutlogistics.comRefer to the Load Number on your invoice: **53020**

*** If lumper is needed, please get a signature on letterhead from consignee or lumper service. Lumper fees repaid 100% with signed, legible receipt.

*** All trailers must be clean, dry, empty, and odor free. There are to be no holes in the floor, ceilings, or walls.

*** All overages, shortages, or damages must be called in before leaving the Consignee.

*** Charges may be assessed to carrier for late pickup or delivery. Other accessorial charges may be applied depending on terms of shipment.

WE DO NOT REQUIRE THE MOTOR CARRIER TO VIOLATE THE DOT HOURS OF SERVICE REGULATION

Walkabout Logistics, LLC pays carriers 30 days from receipt of completed paperwork (POD's, Rate confirmation, and invoice).



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FAX POD UPON DELIVERY TO 972-722-9932 OR EMAIL TO OPERATIONS@WALKABOUTLOGISTICS.COM

ABSOLUTELY NO DOUBLE BROKERING

Carrier Signature: _____ Date: _____



INVOICE

BILL TO:
WALKABOUT LOGISTICS LLC
221 HUBBARD DR
HEATH, TX 75032

INVOICE DATE: 10/10/2024
INVOICE #: 53020
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		1480 Justin Road, Rockwall, TX 75087 - 2195 N Reading Road, Denver, PA 17517			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

SPR PACKAGING BILL OF LADING

NMFC 156830, Class 55

BOL Number: 128362
Date: 10/8/24
Shipped Prepaid
Cust PO # / Rel #: 02 Sugar Hill

SHIP FROM:

SPR Packaging LLC
4480 Justin Rd
Rockwall, TX 75087
Attn: Roberta Fritardt

Tel: 469-314-1600

SHIP TO:

Cowart Mulch Products
185 Peachtree Industrial Blvd
Sugar Hill, GA 30518
Attn:

Tel:

Shipper Notes:

DROP # 1
4931697

SEAL #

Item		Cust Item Reference Information				SPR Order #	
Cowart 2CF Black Mulch		Ref 1: EPMTY BAGS BLACK Ref 2:				47733	
Inv Ref	Inv Date	Job Num	Cust PO	IMP	Weight		
110003971196	03/31/2024	1702008	02 Sugar Hill	11,795	1,526		
110003971490	04/01/2024	1702008	02 Sugar Hill	11,507	1,489		
110003971869	04/01/2024	1702008	02 Sugar Hill	5,906	764		
110003972411	04/01/2024	1702008	02 Sugar Hill	11,516	1,490		
110003972984	04/01/2024	1702008	02 Sugar Hill	11,789	1,526		
Total For Cowart 2CF Black Mulch:				5	52,513		
EPMTY BAGS BLACK				5	52,513		
NMFC 156830, Class 55				5	52,513		
TOTAL:				5	52,513		

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

Signature of Receiver

10-9-24
Date & Time

Signature of Carrier

Date & Time

Signature of Shipper

10/08/2024
Date & Time



BILL OF LADING

NMFC 156830, Class 55

128288
10/8/24
Walkabout
4506598951

BOL Number:
Date:
Shipped Prepaid
Cust PO # / Ref #:

SHIP FROM:

SPR Packaging LLC
1480 Justin Rd
Rockwall, TX 75087
Attn: Roberta Frohardt

Tel: 469-314-1600

SHIP TO:

Pepperidge Farms - Denver
2195 N Reading Road
Attn: Naomi Yang
Denver, PA 17517
Attn: Naomi Yang

Tel:

16-10-24

not to use Schneider

Shipper Notes:

DROP # 2
4931698

SEAL #

SPR Order #

47677

Cust Item Reference Information				SPR Order #	
Item	Ref 1:910001038305	Ref 2:4955-5			
PF FH ButterBread 22oz SQ					
Inv Ref	Inv Date	Job Num	Cust PO	EACH	Weight
110005843285	08/23/2024	1707527	4506598951	64,000	939
110005880355	08/25/2024	1707527	4506598951	64,000	939
Total For PF FH ButterBread 22oz SQ:				2	128,000
910001038305					1,878
Cust Item Reference Information				SPR Order #	
Item	Ref 1:910001038306	Ref 2:5166-6			
PF FH HONEY WHITE 22oz SQ					
Inv Ref	Inv Date	Job Num	Cust PO	EACH	Weight
110005885448	08/26/2024	1707528	4506598951	64,000	939
Total For PF FH HONEY WHITE 22oz SQ:				1	64,000
910001038306					939
Cust Item Reference Information				SPR Order #	
Item	Ref 1:910001037588	Ref 2:8598-21			
BRD WG CRUNHY 15GRN 24oz SQ					
Inv Ref	Inv Date	Job Num	Cust PO	EACH	Weight
110005946003	08/30/2024	1708224	4506598951	64,000	939
110005948795	08/30/2024	1708224	4506598951	64,000	939
110005958418	08/31/2024	1708224	4506598951	64,000	939
Total For BRD WG CRUNHY 15GRN 24oz SQ:				3	192,000
910001037588					2,816
Cust Item Reference Information				SPR Order #	
Item	Ref 1:910001037597	Ref 2:4991-7			
PF WG TH 15Grain 22oz					
Inv Ref	Inv Date	Job Num	Cust PO	EACH	Weight
110005730047	08/14/2024	1707115	4506598951	26,000	373
Total For PF WG TH 15Grain 22oz:				1	26,000
910001037597					373
Cust Item Reference Information				SPR Order #	
Item	Ref 1:910001037608	Ref 2:8821-17			
PF WG Oatmeal 24oz SQ					

SPR PACKAGING BILL OF LADING

NMFC 156830, Class 55

BOL Number: 128362
Date: 10/8/24
Shipped Prepaid Walkabout
Cust PO # / Ref #: 02 Sugar Hill

SHIP FROM:

SPR Packaging LLC
1480 Justin Rd
Rockwall, TX 75087
Attn: Roberta Frohardt

Tel: 469-314-1600

SHIP TO:

Cowart Mulch Products
185 Peachtree Industrial Blvd
Sugar Hill, GA 30518
Attn:

Tel:

Shipper Notes:

DROP # 1 SEAL #
4931697

Item	Cust Item Reference Information				SPR Order #
	Item	Ref 1: EPMTY BAGS BLACK	Ref 2:		
	Cowart 2CF Black Mulch				47733
Inv Ref	Inv Date	Job Num	Cust PO	IMP	Weight
110003971196	03/31/2024	1702008	02 Sugar Hill	11,795	1,526
110003971490	04/01/2024	1702008	02 Sugar Hill	11,507	1,489
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110003972411	04/01/2024	1702008	02 Sugar Hill	11,516	1,490
110003972984	04/01/2024	1702008	02 Sugar Hill	11,789	1,526
Total For Cowart 2CF Black Mulch:				5	52,513
EPMTY BAGS BLACK					
NMFC 156830, Class 55					
TOTAL:				5	52,513
					6,796

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Signature of Receiver

Signature of Carrier

Signature of Shipper

Date & Time

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