



Carrier Shipment Confirmation

Load #	253482	Commodity	
Bill of Lading			
Carrier	(11485) ROYAL3 INC	Carrier Telephone	630-485-7370
Carrier Contact	MIKE	Carrier Fax	
Carrier Driver	Nathan	Carrier Driver Phone	818-314-1485
Carrier Tractor	742	Carrier Trailer	W94931
Trailer Requirements	Dry Van 16	Weight (lbs)	13192
Temperature	See Bills	Quantity	56.00 Containers
Brokered By	Christian Roman	Date Brokered	10/17/2024 06:39

Send Invoice To

Norfleet Transportation, LLC	Telephone	Ext 189
28005 Smyth Dr	Email	billing@norfleettransportation.com
Valencia, CA 91355	For billing inquiries, email ap@norfleettransportation.com.	

Quick pay is only available to carriers who approved tracking. It is processed via ACH with a 3% processing fee within 48 hours of invoice receipt. Please send the BOL, rate confirmation, and invoice to quickpay@norfleettransportation.com. For the first time submitting a quick pay request, please submit a voided check or deposit slip.

Load

FIRST QUALITY CONSPRD LLC	Phone	
441 MASTERS BLVD	Contact	Kathy Chasse
Anderson, SC 29626	Date	10/17/2024 13:00 APPT
pickup appt# 46076602		

Description	Quantity Units	Weight	Pallets PO #
211810478	56.00 Containers	13192	10001093961-0578

Unload

Target DC 578	Phone	
13790 County Rd 433	Contact	TARGET 578 TYLER TX
Tyler, TX 75706	Date	10/18/2024 09:00 APPT
del appt# T057811804308		

Description	Quantity Units	Weight	Pallets PO #
211810478	56.00 Containers	13192	10001093961-0578

Settlement Details

Total Payable to Carrier \$1300.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1300.000	Flat Rate	\$1300.00

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign email back.

Carrier: Marisa S. Date: _____



INVOICE

BILL TO:
LM LOGISTICS LLC
1612 THOMAS AVE
SAINT PAUL, MN 55104

INVOICE DATE: 10/18/2024
INVOICE #: R61744
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		441 Masters Blvd, Anderson, SC 29626 - 13790 County Rd 433, Tyler, TX 75706			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



SUPPLEMENT TO THE BILL OF LADING

Date: 10/17/2024

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Bill of Lading Number: 611383315

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
33481083	10009443	76596531	UPUP BATH SFT 264 SH 1/18	1,512	CS
33481083	10009444	89685859	UPUP BATH 264 SH 1/30	560	CS







The following sites have implemented drop appt caps. RyderShare will show available appts: 10551 554 556 558 579

Search Results

LOAD #	CONF APPT NUM	TARGET LOAD ID	APPT STATUS	CONF APPT DATE	ID NUM	APPROX UNLOAD PHS	ENTRY ID
241404138	105781104308	4607600	CONFIRMED	10/18/2024 09 00	176073	2	10578
SOAC	MODE	ASPT TYPE	BACKHILL	REASON CODE	TRAILER #	MANIFEST NUM	ETA APPT DATE
NRFT	TL	LIVE	NO				10/18/24 07 22
REQUEST TIMES MAP	CONF TIMES MAP	COMPLETE	STOP ACTION	LOAD NUM			
10/07/2024 19 26	10/06/2024 09 21	YES	<input checked="" type="checkbox"/> DELIVERY				
FROM NUM	BOX NUM	POTR NUM	CARTONS	VENDOR PU DATE	VENDOR NAME	IN YARD READY DATE	PO STATUS
253402	NULL	1000-1033961-0578	56	10/17/2024	FIRST QUALITY CONSPROD LLC	10/20/2024	CONFIRMED

Date: 10/17/2024 Page 1 of 2

SHIP FROM				BILL OF LADING NUMBER: 611383315			
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626				Phone: (864) 437-2172 			
SHIP TO				CARRIER NAME: Customer's CARRIER			
Target DC 578 13790 Harvey Rd Tyler TX 75706				Trailer Number: 94931 Seal Number(s): 0035390 PRO (9012K) 			
Freight Charges Bill To				Freight Charge Terms: (Prepaid unless marked otherwise)			
Target Target Central Proc Ct PO Box 59251 Minneapolis MN 55459-0251				Prepaid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading			
SPECIAL INSTRUCTIONS:				SHIPPING INSTRUCTIONS:			
PO Number: 10001093961-0578 Appointment: 46076602 Appointment Date : 10/17/2024 Appointment Time : 00:00:00				10/18/24 IN: 8A out: 11:42 AM			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP	
10001093961-0578		2,072 CS		6443KG(14204LB)		N	
GRAND TOTAL		2,072 CS		6443KG(14204LB)			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
		2,072	CS	6443KG(14204LB)		Class 110	
56		2,072		6443KG(14204LB)		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:						COD Amount: \$	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).							
RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of	
SHIPPER SIGNATURE/DATE				Trailer Loaded:		Freight Counted:	
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 applicable regulations of the U.S. DOT.  Signed by shipper on 10/17/2024 at 12:09:13				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
				Pick Appointment: 10/17/2024 13:00		10/17/2024 13:00	
				Driver Arrived: 10/17/2024 10:33		10/17/2024 10:33	
CARRIER SIGNATURE/PICKUP DATE							
Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  Signed by carrier on 10/17/2024 at 12:09:09							