



INVOICE

BILL TO:

HOLLAND TRANSPORTATION MANAGEMENT
SERVICES INC
2227 SALISBURY HIGHWAY
STATESVILLE, NC 28677

INVOICE DATE: 10/22/2024**INVOICE #:** R62038**TERMS:** NET 30**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		6415 Muirfield Dr, Hanover Park, IL 60133, USA - 26250 SW Parkway Center Dr, Wilsonville, OR 97070, USA			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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**

HOLLAND ENTERPRISES LLC

500 CARL OLSEN ST

MAPLETON, ND 58059 OFFICE HRS M-F 7AM-5 PM CST

PH (701) 373-7917

Fax (701) 373-7904



Page 1

Load Number **0579097**

CARRIER: ROYAL3 INC
CHICAGO IL 60638
Date: 10/18/2024

Contact: Mack
Phone: 630-566-1575
Fax:

SHIPMENT:
Order: 0579097
Reference: 26574930
BOL: 181577427
Commodity: DRY VAN ONLY
Temp:
Weight: 30000.0

PU 1 Name: LINEAGE Date: 10/18/2024 1300
Address: 6415 MUIRFIELD DR
HANOVER PARK IL 60133 Contact: Main
Phone: 888-773-5484 Driver Load: N
Reference number: DQ 0332514-CDC
Reference number: PO 26574930
Reference number: PU 11181041
Reference number: TN 214380533
Reference number: Z1 LINEAGE FREIGHT MANAGEMENT LLC
Reference number: Z2 02-896-660
Reference number: ZZ CDC450

SO 2 Name: SYSCO Date: 10/22/2024 0830
Address: 26250 SW PARKWAY CTR DR
WILSONVILLE OR 97070 Contact: SYSCO
Phone: 503-682-8700 Driver Load: N
Reference number: DQ 0332514-CDC
Reference number: PO 26574930
Reference number: PU CHK4913328122OCT24
Reference number: ZZ SYS003H

PAYMENT: Carrier Freight Pay: \$3,600.00
Total Carrier Pay: \$3,600.00

INSTRUCTIONS:

LINEAGE - Appt# 11181041

LINEAGE - Any late delivery will result in \$\$1000 fine. Railed loads will not be paid

SYSCO - Appt# CHK4913328122OCT24

MUST HAVE 53 FT TRAILER

NO FUEL ADVANCES OR AFTERHOURS LUMPERS. LUMPERS MUST BE DONE BETWEEN 8-5 EST
CHECK IN AND SIGN IN AS HOLLAND ENTERPRISES
DETENTION STARTS AFTER 3 FREE HOURS AT \$30.00 PER HOUR MAX \$200.00
CARRIER WILL BE CHARGED \$500.00 FOR LATE DELIVERIES OR PICKUP WITHOUT NOTIFICATION
MACROPOINT AND 4KITES MUST BE ACCEPTED FOR DETENTION TO BE APPROVED
ALL LOADS REQUIRE FOOD GRADE TRLs. HOLLAND DOES NOT PAY FOR WASHOUTS
OS&D'S MUST BE REPORTED BEFORE LEAVING DOCK OR PAYMENT MAY BE DELAYED AND DISCOUNTED
FAILURE TO GIVE DAILY UPDATES WILL RESULT IN \$100 FINE INCLUDING WEEKENDS
IF UNABLE TO MAKE TRANSIT LEGALLY PLEASE LET HOLLAND KNOW SO WE CAN SCHEDULE ACCORDINGLY
ALL DATE/TIME CHANGE REQUEST OR NOTIFICATIONS MUST GO THROUGH HOLLAND ENTERPRISES
A \$250.00 FINE WILL BE IMPOSED IF CARRIER CALLS SHIPPER OR RECEIVER ANY REASON BESIDES DIRECTIONS
ACCESSORIALS MUST BE REPORTED WITH RECIEPTS SUBMITTED WITHIN 72 HOURS OF DEL TO BE REIMBURSED
IF HOLLAND ENTERPRISES ISSUES A T-CHECK OR EFS CHECK THERE WILL BE A \$10.00 SERVICE CHARGE

**HOLLAND ENTERPRISES RESERVES THE RIGHT TO CHARGE CARRIER FOR MISSED APPOINTMENTS AND LATE DLEIVERIES
IF THE CUSTOMER CHARGES HOLLAND, OR THE CARRIER DOES NOT NOTIFY HOLLAND WITHIN 2 HOURS PRIOR TO THE APPT**
IF THIS LOAD WILL BE TRANSPORTED WITHIN OR THROUGH CA ON REFRIGERATED EQUIPMENT, CARRIER SHALL ONLY
UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CA AIR RESOURCES BOARD (ARB) TRU ATCM IN-USE
REGULATIONS AND WILL COMPLY WITH ALL OTHER ARB TRU ATCM REQUIREMENTS.

BILLS AND INVOICE MUST BE SENT WITHIN 72 HOURS OF DELIVERY OR THERE WILL BE \$100 FINE
To receive payment, email in the BOL's, Carrier invoice, along with all receipts for load
email Brokerage@hollandent.com.

****ONCE LOADED YOU AGREE TO TERMS LISTED ON THIS TENDER AND CARRIER CONTRACT****

AGREEMENT: X Mack Potkovic

Please sign and email back to: Carson Mier

FAILURE TO PROVIDE DRIVERS PHONE NUMBER AND ACCEPT MACROPOINT WILL RESULT IN \$250 FINE

Driver Name: Eduardo Driver Phone: (305) 639-0879

****IF CAUGHT DOUBLE BROKERING YOU WILL NOT BE PAID****
WEIGHT AND PLT COUNT IS SUBJECT TO CHANGE AT ANYTIME

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper No: _____

Carrier No. _____

Date: _____

10/18/2024

(Name of Carrier)

Ship To:

Consignee: SYSCO PORTLAND
26250 SW PARKWAY CENTER
WILSONVILLE, OR 97070

Ship From: Vehicle No. _____

Shipper: Lineage Redistribution, LLC - Hanover Park
6425 Muirfield Drive
Hanover Park, IL 60139

No. Shipping Units	Kind of packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)	Rate	Charges
894	CASES FREIGHT ALL KINDS			
	CUSTOMER P.O.#: 26574930			

Trailer Seal # _____

Sysco Portland

Date: OCT 22 2024

Time Out: _____

Trailer Temp: _____

Total Cs _____ Over _____ Short _____ Damage _____

Driver's Signature: _____

Received by: _____

USSRMH

Total Weight: 17,208

Pallets In: _____

Pallets Out: _____

Note- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES

Check Appropriate Box:

☒ Freight Prepaid☐ Collect

\$ _____ per

L. SOLIS

RECEIVED, subject to the classification 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 (comments and conditions of contents of packages unknown), marked, consigned and destined as indicated above with the 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 the usual place of delivery as 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 part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all 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 said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

SHIPPER

CARRIER