



BILL TO: ABSOLUTE TRANSPORTATION INC 9874 US HIGHWAY 60 / PO BOX 304 MOUNTAIN VIEW, MO 65548 INVOICE DATE: 11/08/2024 INVOICE #: R64654 TERMS: NET 30 DUE DATE: 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		1800 South Steward Rd, Rochelle, IL 61068 - 3301 E Park Ave, Searcy, AR 72143, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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 PRO# 137248

2828543

Driver RAGS

**Rate Confirmation** 

11/07/24 08:18:03 (EST)

<b>BSOULTULE</b> TRANSPORE INC.

F NICOLE MITCHELL R (410) 572-8834 (p) 0 (410) 572-8839 (f) Μ nicole@absoulutetransport.com С ZIGI FREIGHT INC Α (630) 485-7370 (p) Att: BILL R R MC # 944686 I DOT

Truck # 754 Trailer # H03241 Cell # (689) 325-4928

SALISBURY MD 21804-1663

ABSOULUTE TRANSPORT, INC.

1813 SWEETBAY DRIVE STE 5&6

Size & Type:	53' VAN		Description:	FAK	Miles:
Pieces:	3911		Weight:	44100	
	CHARGES	1			DISPATCH NOTES
LINE HAUL RATE		1200.00	CARRIER IS NOT	AND FOO PERMIT	TRAILER MUST BE EMPTY-NO PALLETS/ TRAILER MUST O GRADE/ 52 PALLETS / MUST DELIVER ON TIME. TED TO CHANGE DELIVERY DATE OR TIME. ANY EARLY JBJECT TO FINES
TOTAL RATE		1200.00			

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## PICK 1

RYDER/BAY VALLEY 1800 SOUTH STEWARD RD ROCHELLE IL 61068 Hours : 0700-2300 Phone/Contact: (815) 561-3900

Appointment 11/07/24 @ 13:00 **Seal #** 630-566-1257

## STOP 1

SAMS DIST CENTER 3301 E PARK & BLASS AV SEARCY AR 72149 Phone/Contact: (501) 268-3244

Appointment 11/08/24 @ 08:00 Seal # 630-566-1257

MUST REPORT AND FAX LUMPER WITHIN 24HR FOR REIMBURSE\$500.00 LATE DELIVERY \*\*\*\*ALL LOADS MUST BE SEALED BY SHIPPER, MUST MATCH ON BOL; MARKED SEAL INTACT BY CONSIGNEE \*\*MUST NOTIFY OF DETN 1HR PRIOR WITH TIMES ON BOL MUST PROVE DETENTION WITHIN 48 HOURS BY FAX 410-572-8838 ALL OS&D AND ANY UNLOADING CHARGES MUST BE REPORTED AT TIME OF INCIDENT. IF THIS IS NOT REPORTED THE CARRIER WILL BE CHARGED AND NOT REIMBURSED. Its carr ier's responsibility to request updated rate confirmation to prove lumper was r eported on time. Driver must call Absoulute @ 410-572-8834 by 10am check call d aily. \$100 fine per stop per day for pick up or delivery(after 1 hour). 24 HOUR CONTACT 410-845-6560. uire the driver to violate hours of service regulations re for informational purposes only.Load requires service app to be downloaded o n drivers cell signing agrees to terms.Visit web: www.absoulutetransport.com [BRe-brokering, assigning or interlining of this shipment without prior written consent will void our obligation to pay your freight bill. Failure to sign & fa x constitues acceptance. \$100.00 admin fee for all re-brokered loads 2. There will be a fee for all advances - \$10 fee up to \$350.00, 3% fee will be charged for advances over \$351.00. Advances greater than 40% are subject to 5% fee.Excluding labor advance. The rate is all-inclusive.tchek fee\$2.50per check 3. Driver is required to count freight on and off the trailer, unless other writ ten instructions are given. Driver must report any OS&D or concerns prior to le aving receiver. \$50. charge to carrier if all paperwork is not received in Abso ulute's Maryland office within 30 days of delivery.

## (Rate Confirmation Details on Next Page)

Carrier Signature Date \_ \_\_\_\_/\_\_\_/\_\_\_/\_ PRO # 137248 must appear on all Invoices Doc ID: 25 Send Garrigh Bills to the Address Above Sertifi Electronic Signature

PRO# 137248

**Rate Confirmation** 



11/07/24 08:18:03 (EST)

<u>bsouluite</u>	R (42 D (42	COLE MITCHELI .0) 572-8834 .0) 572-8839 cole@absoulut	(p)
	Δ	GI FREIGHT IN 80) 485-7370	IC (p) Att: BILL
	R		<b>-</b>
1813 SWEETBAY DRIVE STE 5&6	I   MC	# 944686	Truck # 754
	E DO.	2828543	Trailer # H03241
SALISBURY MD 21804-1663	R Driv	er RAGS	Cell # (689) 325-4928

4.All loads require proper equipment and must comply with all applicable state and federal safety standards. The equipment must be structurally sound and suit able for safe transportation of the cargo.

5. Compensation of any unforseen cost must be approved at time of pickup or deli very. Any cost must accompany receipts with carrier's invoice.

6.Carrier must use its own equipment as listed on insurance policy. carrier must also certify that the equipment is in compliance with all state and federa 1 safety regulations and driver has adequate hours of service available to prov \*\*SEND BOL'S AND INVOICE TO: compliance@absoulutetransport.com

uithpickup and or delivery of the shipment as specified.

7. Carrier certifies its cargo insurance does not contain exclusions for the sp ecific cargo being transported.Breakdown/yard drops protect from freezing.

8. Standard payment terms are within 25 days upon receipt of all original paper work. Must submitt original P.O.D for payment.

9. It is the intention of the parties that the provisions of this agreement sha 11 be construed and enforced according to the laws of the state of Maryland to the extent that the latter are not inconsistent with the applicable federal or state regulatory laws binding upon carrier. All controversies and claims arisin g hereunder, and all actions and proceedings shall be brought in wicomico county in the state of maryland.carrier shall comply w/federal/state/local regulations 10.Carrier agrees to look to the broker only for payment of the freight charges if there is a conflict between this contract and the bill of lading, the terms of this contract shall govern.

Date **PRO**# 137248 must appear on all Invoices

E-Signed :	11/07/2024	07:19	AM CST

Bíll Carson

bill@royal3inc.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20241107071651960

			E	BILL O	<b>F LADING</b>		
Date: 11/07/2	024	SHIP FROM			Delivery Number: 85914294	F	Page: 1 of 1
Name: Address: City/State/Zip Country:	Bay Valley 1800 Stewa	Foods LLC ard Rd	F	рв:	Shipment: 182526981		
Name: Address: City/State/Zip Country:	3301 E Par : Searcy, AR US	SHIP TO 3234 - Searcy k & Blass Ave 72143-0000 Y FREIGHT CHAR		DB: X	Carrier name : Absoulute Transpo Broker name : Trailer Number : H03241 Seal Number(s): 54425571 Freight Charge Terms: (freight cha	SCA	
Name: Address: City/State/Zip: Country:	:				marked otherwise) PrepaidX Collect		
Pro Number:					PAR Number :		
				SPECIAL IN	STRUCTIONS		
					AO 83593331 704 20241109 704 07000 Please refer to shp tend for equip/ten	)0 np control req	uirements
			CU	STOMER ORD	ER INFORMATION		
CUSTOMER C	RDER NUMB	ER			ADDITIONAL SHIPPER INFO		
5032343609	328582641				Order# - 7486383		
				CARRIER IN	IFORMATION		
				C	OMMODITY DESCRIPTION	LTL C	NLY
QTY	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
5	PAL	4,547.700		Foodstf, NOI		73260-06	
5 (	Gross Weight	4,897.700			PALLET COUNT		
Total Pallets:	5	CHEP: 5		Oby Paintant			
RECEIVED subject to just	vidually determined eac	r contracts that have been accord					
and shipper. The terms of t entire agreement between negotiations, understanding described above is receiver contents of package unkno	his Bill of Lading, including shipper and carrier, supers gs and agreements on the d from the shipper in appar wn). Carrier (including any	r contracts that have been agreed the rates established as describer seding all prior and contemporaneo subject of the carriage of the prope rent good order, except as noted(if person in possession of such prop	d in the prec us represen erty describe packaged, c erty under t	eeding sentence, are the tations, tariffs, d above. The property contents and condition of his contract) agrees to	COD Amount: \$ Fee Terms: Collect: Customer check acceptable:	Prepaid:	
deliver it to another carrier	on the route to said destina		1 the carrier	s route, and otherwise to	The carrier shall not make delivery of the shipment without payment of Shipper Signature/Date:	froight and all other lawful	charges.
Carrier: Report C Customer: Repor OSD@treehouse	rt OS&D to 800-7				Trailer Loaded:Freight Counted:Image: By ShipperImage: By ShipperImage: By DriverImage: By Driver/PImage: By Driver/PImage: By Driver/P	allets said to co ieces	ontain

Data: 11/07/20	024		E	BILL OI	F LADING		Page: 1 of 1
Date: 11/07/20	S	HIP FROM			Delivery Number: 859143		
Name: Address: City/State/Zip:	Bay Valley 1800 Stewa	Foods LLC ard Rd		'	Shipment: 182526		I
Country:	US		FC	DB:			
		SHIP TO			Carrier name : Absoulute Trar	nsport Inc sc	AC: ABSP
Name:	Sams DC 8	234 - Searcy			Broker name :	SC	CAC:
Address:		k & Blass Ave			Trailer Number: H03241		
City/State/Zip	: Searcy, AR	72143-0000			Seal Number(s): 54425571		
Country:	US		F	OB: X			
	THIRD PART	Y FREIGHT CHAR	GES		Freight Charge Terms: (freight	charges are pre	epaid unless
Name: Address: City/State/Zip Country:	:				marked otherwise) PrepaidX Collect	3rd Party	
Pro Number:					PAR Number :		
Pro Number:							
				SPECIAL INS	STRUCTIONS		
					AO 83593331 704 20241109 704 07	0000	
					Please refer to shp tend for equip	temp control re	quirements
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CUSTOMER	ORDER NUMB	FB			ADDITIONAL SHIPPER INFO		
5032343641					Order# - 7486403		
00020100111	1002010040			CABBIEB IN	FORMATION		
					DMMODITY DESCRIPTION	LTL	
		NET	Н.М.		DIMMODITI DESCRIPTION	LIL	ONLY
QTY	ТҮРЕ	WEIGHT (in Lbs)	(x)			NMFC#	CLASS
48	CS	935.232		Inst Nonfat D	ry Milk	73250	60
48	Gross Weight	1,075.232					
					PALLET COUNT		
Total Pallets:	2	CHEP: 2					
and shipper. The terms of	of this Bill of Lading, includin	or contracts that have been agreed g the rates established as describe	d in the pre-	reding contonen are the	COD Amount: \$		
entire agreement betwee	in shipper and carrier, super	seding all prior and contemporane		tations tasille			
described above is receiv	ved from the shipper in appa	subject of the carriage of the prop arent good order, except as noted(it	I nonlynged	and and and and and and and and		Prepaid:	
contents of package unit	nown). Carrier (including an	V Derson in possession of such and		11	Customer check acceptable:		
deliver it to another carrie	er on the route to said destin	he destination indicated above. If o hation.	n the carrier	s route, and otherwise to	The carrier shall not make delivery of the shipment without payme	nt of freight and all other lawfu	I charges.
Carrier Signa					Shipper Signature/Date:	[[724	
	OS&D through yo				Trailor Local		
Customer: Rep OSD@treehou:	ort OS&D to 800- sefoods.com withi	772-6757 or n 48 hours of receipt			Trailer Loaded:       Freight Counter         ⊠       By Shipper       ⊠       By Shipper         □       By Driver       □       By Driver         □       By Driver       □       By Driver		ontain

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Date: 11/0	7/2024			BILL C	<b>DF LADING</b>		Page: 1 of 1
Bate. The		SHIP FROM			Delivery Number: 85915968		rage. rorr
Name: Address: City/State/ Country:	1800 Stew	IL 61068	*	FOB:	Shipment: 182526981		
Name: Address: City/State/ Country:	3301 E Pa	SHIP TO 8234 - Searcy rk & Blass Ave R 72143-0000	F	-ов: Х	Carrier name : Absoulute Transp Broker name : Trailer Number : H03241 Seal Number(s): 54425571		AC: ABSP
Name: Address: City/State/2 Country:		TY FREIGHT CHA	RGES		Freight Charge Terms: (freight charge Terms: (freight charge Terms: (freight charge marked otherwise) PrepaidX Collect		
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CUSTOMER	R ORDER NUMBI	ER			ADDITIONAL SHIPPER INFO		
5032343636	332510643				Order# - 7486404		
				CARRIER II	NFORMATION		
				C	COMMODITY DESCRIPTION		ONLY
QTY	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
42	CS	1,859.130		OBS-Foodst	f Not Frz	73227	60
96	CS	341.856		OBS-Foodst	f Not Frz	73227	60
768	CS	2,906.880		OBS-Foodst	f Not Frz	73227	60
480	CS	1,762.080		OBS-Foodst	f Not Frz	73227	60
504	CS	22,309.560		OBS-Foodst	f Not Frz	73227	
288	CS	1,050.912		OBS-Foodst	f Not Frz	73227	60 60
2,178	Gross Weight	32,344.818					00
Total Dallata	. 00				PALLET COUNT		1
Total Pallets		CHEP: 30					
entire agreement betwee negotiations, understand described above is recei- contents of package unk carry such property to th	en shipper and carrier, superset dings and agreements on the su- ved from the shipper in apparent nown). Carrier (including any p e usual place of delivery at the er on the route to said destination	contracts that have been agreed he rates established as described dring all prior and contemporaneo abject of the carriage of the prope nt good order, except as noted(ril good order, except as noted(ril erson in possession of such prop destination indicated above. If on on.	I in the prec us represent rty described packaged, co	eding sentence, are the ations, tariffs, d above. The property ontents and condition of	COD Amount: \$ Fee Terms: Collect: Customer check acceptable: The carrier shall not make delivery of the shipment without payment of free Shipper Signature/Date:	Prepaid:	harges
Carrier: Report	OS&D through your				10		
Customer <sup>.</sup> Ren	ort OS&D through your ort OS&D to 800-77 sefoods.com within 4				Trailer Loaded:       Freight Counted:         ☑       By Shipper       ☑       By Shipper         ☑       By Driver       ☐       By Driver/pal         ☑       By Driver       By Driver/Pie	lets said to co ces	ntain

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ollect: □ Prepaid: □	entire agreements on Fee Terms: C	1 that have been agreed upon in writing between a described in the preceding sentence, are the representations, tariffs, negotiations, undertaar property described above is received from the protents of package unknown). Carrier (includin	iding, including the rates established ar secting all prior and contemporaneous of the property described above. The	he terms of this Bill of La hipper and carrier, supen ie subject of the carriage
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<u>13520</u> 00		032 <sup>,232</sup>	CC	48
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