

## **INVOICE**

BILL TO: DDX LOGISTICS LLC 1018 TOWN DRIVE SUITE 10 WILDER, KY 41076 INVOICE DATE: 11/11/2024 INVOICE #: R64915 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		11893 Lime Kiln Dr, Neosho, MO 64850 - 11100 McCormick Rd, Hunt Valley, MD 21031			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

#### 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

### **DDX Transport / DDX Logistics**

1018 Town Drive Suite 9

Wilder, KY 41076

859-356-3278 Fax 859-441-1646



0166521 Please sign and send back to

**Phone** 

**Email** 

**Ethan Wiggins** 

Office: 859-669-1423

ethan@ddxtransport.com

Carrier: **ROYAL3 INC** 

**CHICAGO** 

60638 ΙL

Contact:

Joey

Date: 11/08/2024 Phone:

321-465-5667

Fax:

Order Order: 0166521

Miles: 1126.0

Temp:

**BOL**: 894182887 Commodity:

Dry Food Goods 30083.0

Weight: Trailer: Van or Reefer (DAT)

Reference:

PU 1 Name: **Dons Cold Storage** 

> 11893 Lime Kiln Dr Address:

Date: 11/08/2024 0700

11/08/2024 1300

**NEOSHO** MO 64850

Phone: 417-346-0990

Reference Number: PU 85790901 Contact: Main

Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: McCormick

> Address: 11100 McCormick Rd

Date: 11/11/2024 0400

**HUNT VALLEY** MD 21031 Contact:

Drvr Ld/Unld: No driver loading or unload

Phone:

Reference Number: PO 4502354726 Reference Number: PO 4502355660 Reference Number: PO 4502355661 Reference Number: PO 4502357401

**Carrier Freight Pay: Payment** 

\$2,200,00 **Total Carrier Pay:** \$2,200.00

#### Instructions

Dons Cold Storage - MCCOHUMD: Lumper receipts must be turned in with 48hrs of delivery or WILL NOT BE REIMBURSED

Dons Cold Storage - MCCOHUMD: TRAILERS MUST BE SEALED MUST CALL BROKER BEFORE LEAVING

SHIPPER IF THERE IS NO SEAL

Dons Cold Storage - MCCOHUMD: TRAILERS MUST BE FOOD GRADE NO TONU PAID FOR REJECTED EQUIPMENT

\* Driver Must report any overages, shortages of damaged product immediately.

For carrier settlement: We accept clear legible copies, please email BOL, POD, (delivery signature must include in time and out time and date), rate confirmation, scale tickets and lumper receipt to:

#### ACCOUNTING@DDXTRANSPORT.COM



All Receipts must be emailed or faxed within 72 hours of delivery, to be reimbursed.

DDX Logistics is paying for exclusive use of trailer unless otherwise noted, load MUST NOT BE DOUBLE BROKERED.

Agreement Please sign and send back to Ethan Wiggins Page 2

Phone 859-669-1423
Email ethan@ddxtransport.com
Fax

\*\*\*\*\*DDX Logistics LLC does not sanction any FMCSA violations in the acceptance of this load. Any instructions given by DDX Logistics are for informational purposes only. It is the Carrier's sole responsibility to ensure all state and federal laws are followed. The Carrier shall be solely responsible for any fines, penalties, citations, loss, damage or claims that arise from operating the vehicle, maintenance of equipment or vehicle, proper loading and securing of shipment, or any violation of regulation, law or ordinance.

The Carrier is solely responsible for ensuring safe transportation. This includes but is not limited to properly securing of the shipment, following hours of service regulations, routing, placarding, and ensuring all laws, rules, and regulations are followed. \*\*\*\*\*

SIGNATURE :	Joey (	Cimbalievic	
	0 //	V	



# MASTER BILL OF LADING SHORT FORM ORIGINAL - NOT NEGOTIABLE

arrier:					BOLI	D:		
Customer Pickup							1589288	
NeenahWI54957-0669								
CAC	Freight	Payment Terms/ II	NCO Terms		Ship I	Date		
CPUT Collect		\$ \$330mb0m055333556 (Ontobooks) 50mb2000 (Ontobooks)			The second second second	11/08/2024		
Pro No:	5	ieal No:	Trailer N	o;	FATE	ack and Loa	ad Number:	
894182887		0451582	W97039					
hipper: Amcor Flexibles North America, Inc. AF c/o Don's Neosho 1893 Lime Kiln Drive Neosho MO 64850		Final Delivery:  McCormick & C 11100 McCorm Hunt Valley MD	ick Rd	24 Schill	ick & Comp ing Rd Ste lley MD 21	1	McCormick & Company Inc. 11100 McCormick Rd Hunt Valley MD 21031-1107	
INITS UOM	NMFC/ HAZ No.	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME		NMFC/ Haz Class	Tot Handling Qty	Gross Weight (LB)	Net Weight (LB) HM PC 31,137 30,377 N	
187 Roll/Ctn	156830.		Film	65			31,137 30,377	
187		Totals:	Totals:		1		31,131	
Total Ret	turnable	Pallet:			CHEP-0 PECO-0			
pecial Instructions:								
		Vendor 5	This Bill of	26-11111-1261	Number of	Skids	Delivery Date	
Customer Purchase Order		Vendor Sales Order		6.00			11/11/2024	
		160	22449		6.00		11/11/2024	
4502354726			92449		5.00		11/11/2024	
4502354726 4502355660		169	93674		A STREET, STRE	0	11/11/2024 11/11/2024	
4502354726 4502355660 4502355661 4502357401	e contai	169 169 160 160 160 160	93674 93689 96242 <b>Is for foodst</b> u	offs or ph	5.00 2.0 6.0 narmaceuti	o o icals, DO	11/11/2024 11/11/2024 11/11/2024 NOT ship with poisons,	
4502354726 4502355660 4502355661 4502357401 Caution: Permeable azardous material All trailers shall be in isible damage, strong railer is sealed, 2) the make unauthorized cure during transit between during	as or are aspected godors, e seal nu stops in by padloo as and lawfully ed and destine its usual place tion, and as to Uniform Freight he is familia conditions are	iner or material before loading to visible leakage of mber documente route. Shipmenters of delivery at said destinate of delivery at said destinate the control of the cont	93689 96242 Is for foodstuls on same verensure that the remoisture. Pred on the paper ts of Less thanking mechanism date of issue of this Bill he said carrier (the wordtion, if on its route other erested in all or any of some the date hereof, if the additions of the said bill hipper and accepted for lowing statement. The	ey are acceding to the leave work mater.  Truckloa, Truckloa, to whice the leave the l	5.00 2.0 6.0 2.0 6.0 carmaceuti eptable to loving the ship ches the sea d, Stop-Off h, only the e property describe aderstood througho to another carrier er all or any portio all-water shipment ding those on the b assigns. Subject to make delivery of t	ocals, DO  sad; clean a pper's facil I number of Truckload driver has ad below, in apparant this contract are on the route to some of said route to a contract and the contract are on the contract are on the contract are on the said route to some of said route to said rout	11/11/2024  11/11/2024  11/11/2024  NOT ship with poisons, and free of debris with no holes tity the driver must insure: 1) the on the truck. Drivers are not all dis or Courier Services must be access. The good order, except as noted. (contents and con a meaning any person or corporation in possession and agreed, as to each carrier of all or any of said to destination, and as to conditions of the Uniform plicable motor carrier classification or tariff if this original in the classification or tariff which governs the editions of applicable bill of lading, if this shipmen thout payment of freight and all other lawful charge tern the rate is dependent on value, shippers are rec-	
4502354726 4502355660 4502355661 4502355661 4502357401 Caution: Permeable azardous material All trailers shall be in isible damage, strong ailer is sealed, 2) the make unauthorized cure during transit between two portion of said route to destinate the contract) agrees to carry to in the contract of said route to destinate the billion of said route to destinate the billion of said route to destinate the billion of said terms and the said terms and the contract of the consignee without received to the con	as or are aspected godors, e seal nu stops in by padloo and lawfully ed and destined its usual place tion, and as to tuniform Freight he is familia conditions are course on the by water, the eclared value	iner or material before loading to visible leakage of mber documente route. Shipmenters of delivery at said destinate of delivery at said destinate the control of the cont	93674 93689 96242 Is for foodstuls on same verensure that their moisture. Produce on the paper to of Less than in moisture of the said carrier (the worth the said the said that the sai	ey are acceding to the leave work mater.  Truckloa, Truckloa, to whice the leave the l	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	ocals, DO  sad; clean a pper's facil I number of Truckload driver has ad below, in apparant this contract are on the route to some of said route to a contract and the contract are on the contract are on the contract are on the said route to some of said route to said rout	11/11/2024  11/11/2024  11/11/2024  NOT ship with poisons, and free of debris with no holes tity the driver must insure: 1) the on the truck. Drivers are not all dis or Courier Services must be access. The good order, except as noted. (contents and con- access. The good order, except as noted. (contents and con- access. The good order of all or any of said of the destination, and as to conditions of the Uniform plicable motor carrier classification or tariff this to destination, and as to conditions of the Uniform plicable motor carrier classification or tariff which governs the editions of applicable bill of lading, if this shipmen that the property of the good of the conditions of the property of the proper	