



INVOICE

BILL TO:

OMNI FREIGHT BROKERS INC
2212 SAWGRASS VILLAGE DR
PONTE VEDRA BEACH, FL 32082

INVOICE DATE: 12/09/2024**INVOICE #:** R68569**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		2501 Internationale Pkwy, Woodridge, IL 60515 - 2550 J Terrell Wooten Dr, Bessemer, AL 35020, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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**



OMNI FREIGHT BROKERS, INC.
PO BOX 1674
PONTE VEDRA BEACH, FLORIDA 32004

Dispatch

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement on 12/06/2024, between OMNI FREIGHT BROKERS, INC.
hereafter referred to as BROKER, and **ROYAL 3 INC**,
hereafter referred to as CARRIER:

Both parties agree that BROKERS reference number **82774** moving on 12/06/2024

FROM: CPDI / CHAMPION 12/06/2024 @ 1600
2501 INTERNATIONALE PKWY
WOODRIDGE, IL 60515 (630)972-0100 P/U# 648850

TO: PIGGLY WIGGLY ALA.DISTRIBUTION 12/09/2024 @ 1000
REF# 70425
2400 J.T.WOOTEN DR.
BESSEMER, AL 35021 (205)481-2426
REC-205-481-2426 FOR FROZEN DLVY APPT

10AM

COMMODITY: BLEACH
WEIGHT: 43000

(no intermediate stops), will move at the following rate:

Do Not Pay Lumped !!

MILES: 681	QUANTITY	RATE	TOTAL
TOTAL:			1,700.00

These rates are contractual and inclusive of all charges
unless otherwise indicated herein under comments. Facsimile
signatures are binding and therefore are acceptable.

COMMENTS: UNLESS NOTIFIED PRIOR TO LOADING, OMNI WILL HOLD DRIVER RESPONSIBLE
FOR COUNT, CONDITION OF CARTONS AND TEMPERATURE. ALL HANDLING CHARGES MUST
BE PREAPPROVED BY OMNI TO BE REIMBURSED! ALL TRAILERS MUST BE SEALED WITH SEAL
NUMBERS ON THE BOLLS. HIRED TRUCKING COMPANY IS RESPONSIBLE FOR ALL CLAIMS THAT
THAT ARISE THROUGH THE FREIGHT PROCESS.

PALLET REQUIRED Y / ☒ N TEMPERATURE CONTROLLED Y / ☒ N

INVOICE WILL BE PAID 25 DAYS FROM RECEIPT OF ORIGINAL BILL OF LADING, OR
QUICK PAY IS OFFERED AT A 5% CHARGE.

DRIVERS NEED TO CALL 800-523-8186 OR 800-535-6701 FOR DISPATCH.

CARRIER : MC # 944686
ROYAL 3 INC

BROKER: MC# 169307
OMNI FREIGHT BROKERS, INC.

BY: Joey Cimbaljevic

Ronnie

TITLE: _____

DATE: 12/6/2024

12-6-24

FAX #: () -

FAX # (904)285-3706

PHONE #: (630)485-7370

PHONE #: (904)285-0227

DATE:

BILL OF LADING

SHIP FROM

CPDI

2501 Internationale Pkwy Woodridge, IL 60517 Suite 200

Order Number 648850

Customer PO 70425

Carrier Name: RAYD

Trailer # 290730

Seal # 00273904

Time In: 4:052 PM

Time Out: 5:39

Appt Date: 12/06/2024

Appt Time: 4:00 PM

SHIP TO

Customer Phone Number

PIGGLY WIGGLY ALABAMA DIS1
2400 J Terrell Wooten Drive

Bessemer AL 35020

Freight Charge Terms
(Freight charges are prepaid unless
marked otherwise)Collect ☐3rd Party ☐

No accessorial charges without approval of shipper

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C section 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper, if applicable, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulation.

QTY	UoM	HM	Basic Description Identification Number, Proper Shipping Name, Hazard Class(es), Packing Group, Additional Information	Weight	Plt Qty	NMFC #	Class
22	PLT		PIGGLY WIGGLY BL REG 5.25% 4X128OZ PLT PW110511 Customer Part #: 99074	40128 Lb	22	45000-2	60
<i>Chab fuh</i> <i>Seal intact</i> <i>total case 22</i> <i>12/9/24</i>							
22	Unit Total						
Gross Total Weight:				40,128Lbs	Total Plt Qty 22		

Special Instructions:

24 Hour Emergency Contact Tel. No.
1-800-535-5053 Contract # 74072Pro Number:
(LTL Only)

The property described above, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed here above shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by and accepted for himself and his assigns.

Receipt of Product

Any discrepancies and/or damage of product must be reported within 24 hours of delivery or within 72 hours of the release of the product by the shipper.

Placards

☐ Required☐ Supplied☐ Furnished by Carrier

Initials

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver/Pallets Said to Contain☐ By Driver/Pieces

Shipper Field

Shipper: Champion Packaging and Distribution

Per: *CM 12.6.24*
2501 Internationale Pkwy Woodridge, IL 60517 Suite 200

Carrier

RAYD

Carrier Field

Per

Date

Friday, December 6, 2024

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 the applicable regulations of the Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.