



## INVOICE

**BILL TO:**

CENTRAL FREIGHT MANAGEMENT LLC  
11500 OLIVE BLVD STE 276  
CREVE COEUR, MO 63141

**INVOICE DATE:** 12/12/2024**INVOICE #:** R68902**TERMS:** NET 30**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		2202 26th St SW, Allentown, PA 18103, USA - 4555 NW 14th St, Lincoln, NE 68521, USA			
		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**

# LOAD CONFIRMATION

Central Freight Management, LLC  
13723 Riverport Drive, Ste 104  
Maryland Heights, MO 63043

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Date: 12/10/2024

Load #: 1249403

To: Royal3 Inc.  
Chicago IL 60638

Contact: Joey Cimbaljevic

Phone:

Fax:

From: Christine Strange  
Central Freight Management, LLC

Phone: 520-661-4925

Order	Pieces:	20	Commodity:	Dry Food
	Miles:	1212.0	Weight:	41000.0
	Pallets:		Trailer:	Van (DAT)
	BOL:	4576248708	Customer PO #:	4576248708

**BM = BOL #**

**CG = Consignee Reference #**

PU 1 Name: OCS Cold Storage  
Address: 2645 Mitchell Ave  
ALLENTOWN PA 18103  
Phone: 610-973-3420 x200 Pallets:

Date: Arrive Early: 12/10/2024 1100  
Arrive Late:  
Contact: Tina Patton  
Driver Load: N

SO 2 Name: LINCOLN TRUCKING  
Address: 4555 NW 14th Street  
LINCOLN NE 68521  
Phone: 402-464-7868 Pallets:

Date: Arrive Early: 12/12/2024 0800  
Arrive Late:  
Contact: kELSEY, TOM , BRETT  
Driver Load: N

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

Special Instructions

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Please sign to acknowledge acceptance of load and rate. FAX back to CFM at 314.428.9905

Joey Cimbaljevic

All delays must be reported 30 minutes prior to start of detention. All accessorial charges must be reported within 48 hours of delivery or they will be denied.

Report any Overages, Shortages or Damaged Product to CFM immediately.

**All loads must be secured with load locks and must have seals attached upon delivery only to be removed by the receiver.**

**Contact Christine @ 520-661-4925 with problems or questions.**


**Report status updates to: Christine at 520-661-4925**

**Send Freight Bills to: CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043**

**Email Freight Bills TO: AP@cfmlogistics.com**

Date: 12/10/2024

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

<b>SHIP FROM</b>				<b>Bill of Lading Number:</b> <b>Load # 814</b>			
Intercolloid Limited 2645 Mitchell Ave. Allentown, PA 18103 Phone: 610-973-3420				Carrier Name: <b>CFM LOGISTICS</b> Trailer number: <b>289453</b> Seal Number: <b>3402049</b>			
<b>SHIP TO</b>				CONTRACT # 9600058621			
US PL CRETE NPPC C/O LINCOLN TRUCKING WAREHOUSE - 4555 NW 14TH ST, LANCASTER, LINCOLN, NE 68521 - U S A Contact: Kelsey Hiatt: kelsey@lincolntrucking.net				Purchase Order Number: <b>4576248708</b>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
<b>Special Instructions:</b> <b>DELIVERY DATE - 12/13/2024</b>							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>Description</b>		<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>		<b>Additional Shipper Information</b>	
GUAR GUM MEDIUM COARSE GROUND - CANINE 24FG - LOT # 25071		800	40,000	Y	N	Container # MRKU 377122-1	
20 pallets				Y	N	Vendor Manufacturing Site 100421894	
				Y	N	Vendor Site 100678207	
<b>Grand Total</b>		800	40,000				
<b>CARRIER INFORMATION</b>							
<b>Handling Unit</b>		<b>Package</b>		<b>Commodity Description</b>			<b>LTl Only</b>
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	NMFC No.    Class
FLSA Certification Bill of Lading No.: <u>LOAD # 814/ 4576248708</u> Shipment Date: <u>12/10/2024</u> Intercolloid (UK) Limited hereby certifies that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.							
						<b>20 Skids Received</b>	
						<b>12-12-24</b>	
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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" <b>COD Amount: \$</b> _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>							
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</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 available 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 charges and all other lawful fees.			
<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
				<b>Carrier Signature/Pickup Date</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			