



## INVOICE

**BILL TO:**  
POWER FREIGHT SERVICES LLC  
2098 EXECUTIVE COURT DR  
MEMPHIS, TN 38131

**INVOICE DATE:** 12/13/2024  
**INVOICE #:** R69199  
**TERMS:** NET 30  
**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		1011 Kilgore Ave, Texarkana, TX 75501 - 4300 North Lake Court, Ste R, Charlotte, NC 28216			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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 \*\*\*

POWER FREIGHT SERVICES, LLC  
MEMPHIS, TN 38131  
2098 EXECUTIVE COURT DR  
(901) 385-3101 Fax (901) 385-3107

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0167978

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	dispatch
	CHICAGO IL 60638	<b>Phone:</b>	
<b>Date:</b>	12/11/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0167978	<b>Commodity:</b>	
	<b>Miles:</b>	896.0	<b>Weight:</b>	38100.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	BG879132824	<b>Reference:</b>	

<b>PU 1</b>	Name:	STERNO PRODUCTS	Date:	12/11/2024 1200
	Address:	1011 KILGORE AVE		12/11/2024 1200
		TEXARKANA TX 75501	Contact:	SHIPPING / RECEIVING
	Phone:	(903) 223-3420	Dvr Ld/Unld: No driver loading or unload	
	Reference Number:	PU E441709		
	Reference Number:	PU SCL0041204241700		

<b>SO 2</b>	Name:	US FOODS CULINARY	Date:	12/13/2024 0900
	Address:	4300 NORTH LAKE COURT		12/13/2024 0900
		STE R	Contact:	SHIPPING AND RECEIVING
		CHARLOTTE NC 28216	Dvr Ld/Unld: No driver loading or unload	
	Phone:	(704) 921-8800		
	Reference Number:	PO 2290141		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,400.00
	<b>Total Carrier Pay:</b>	\$2,400.00

**Instructions**

Special instructions here

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Agreement

Please sign and fax back to

Addison MacNeill

*Asta Mijad*

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***We offer QuickPay on all of our loads!***

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A FINE \*\*\*

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

\* Fines may be applied for missed deliveries and/or miscommunication

\* Please send all invoices and supporting documents to [invoice@powerfreight.net](mailto:invoice@powerfreight.net)



E441709

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Date: 12/11/2024

## BILL OF LADING

## SHIP FROM

Name: Serno Distribution Center  
Address: 1011 Kilgore Street,  
City/State/Zip: Texarkana, TX, 75501  
Contact: Name Not Available, Phone Not Available  
SID#

Bill of Lading Number: BG879132824



(402) BG879132824

## SHIP TO

FOB: ☐

Name: US FOODS CULINARY E&S  
Address: 4300 NORTH LAKE COURT, STE R,  
City/State/Zip: Charlotte, NC, 28216  
Contact: www.ncrpowertraffic.com, 704-921-8800  
CID#

Location#: 0002312-1

Carrier Name: POWER TRANSPORT LLC

Trailer Number:

Seal Number(s):

## THIRD PARTY FREIGHT CHARGES BILL TO

FOB: ☐

Name: Blue Grace  
Address: 2846 S Falkenburg Rd,  
City/State/Zip: Riverview, FL, 33578

SCAC:

Pro Number: BG879132824



(9012K) BG879132824

## SPECIAL INSTRUCTIONS

Service: Default  
ACCESSORIALS: (Appointment) ONLY deliver on MABD or 1 calendar day prior \*\* Delivery Appt Required prior to arrival with delivery 1 hour +/- appointment time \*\* Additional del contact 704-921-9611 RECEIVER: Count each stacked pallet based on number of individual pallets for each: do | Pallet: Carrier Pallets for Billing:

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

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER		CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO
		# PKGS	WEIGHT	PALLET/SLIP	
E441709		2432/CA	36851 lbs	Y / N	MUST DELIVER BY: 2024-12-13 PO Number: 2290141 Sales Order #: E441709 Shipment Number: SCL0041204241700
				Y / N	
				Y / N	
				Y / N	
				Y / N	
				Y / N	
				Y / N	
GRAND TOTAL		2432/CA	36851 lbs	Y / N	

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
H/U	PACKAGE	QTY/TYPE	WEIGHT	H.M. (X)		NMFC	CLASS
					50218 BUTANE TORCH	115540	70.0
					70112 CHAFING DISH LID COPPER VEIN	100660	100.0
					50180 OBS 9K BTU BUTANE STOVE	25865-4	85.0
					40106 15HR WAX VOTIVES CREME	56290-9	70.0
					30500 8HR SOFT LIGHT	1552510-2	65.0
					70490 WIRE RACK 22 PK PDQ	100660	100.0
					30618 10HR LIQUID WAX USF	155250-2	65.0
24	2432/	38051 lbs			GRAND TOTAL		

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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐ Customer Check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TRP# 94927

SEARCH COA08949

SHIPPER SIGNATURE / DATE 12-11-24  
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.

Mark Mann

Trailer Loaded Freight Counted

☐ By Shipper ☐ By Shipper☐ By Driver ☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

Roberto Fdez 12/11/24  
Shipper Signature

MARK MANN

12/13/24



**Date:** 12/11/2024

**SUPPLEMENT TO THE BILL OF LADING**  
Bill of Lading Number: BG879132824

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