



INVOICE

BILL TO:
GREENLINE LOGISTICS
5100 POPLAR AVE SUITE 502
MEMPHIS, TN 38137

INVOICE DATE: 02/03/2025
INVOICE #: R75622
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/02/2025		1825 Airport Exchange Blvd Suite 500, Erlanger, KY 41018 - 3304 Reedy Drive, Elkhart, IN 46514			
		Freight Income	1	\$725.00	\$725.00

TOTAL
\$725.00

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



Rate Confirmation

Reference: 32486

Carrier: Royal3 Inc

01/31/2025 12:22

Origin: **Newly Weds Foods 1825 Airport Exchange Blvd Suite 500 Erlanger, KY 41018**
phone: fax: email:
Comments:
Pickup: **Appointment: 02/02/2025 13:00 - 02/02/2025 13:00**
Destination: **EQ Logistics 3304 Reedy Drive Elkhart, IN 46514**
Cami Shank phone: 866-847-8330 fax: email: appointments@eqlogistics.us
Comments:
Delivery: **Appointment: 02/03/2025 08:00 - 02/03/2025 08:00**
Bill To: **Greenline Logistics PO Box 18134 Memphis, TN 38181**
Greenline phone: 901-306-3313 fax: email: invoice@shipgreenline.com

Comments

Driver is responsible for ensuring the load is properly secured with load bars and/or straps, and sealed.

If Temp Control load:

- Pre-cool trailer prior to arrival at shipper
- Driver should check BOL to ensure temp listed on the BOL matches temp listed in the Item Description section below. If BOL temp does not match Item Description below, contact Greenline prior to accepting shipment

Equipment

Van - 53 ft (V)

Services

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
Dry Ingredients		Dry Ingredients	41000.0	85.0		

References

Reference Type	Reference Value
PRO	32486
Customer Reference	MGM1029052
PO Number	PO0184679
Pickup Number	286201

Stop 1 (pickup)

Appointment: 02/02/2025 13:00 - 02/02/2025 13:00	Appointment Number:
Newly Weds Foods, 1825 Airport Exchange Blvd Suite 500, Erlanger, KY 41018	
Phone: Fax:	
41.000 lb	17.0 PLT

Stop 2 (drop)

Appointment: 02/03/2025 08:00 - 02/03/2025 08:00	Appointment Number:
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Rate Confirmation

Reference: 32486

Carrier: Royal3 Inc

01/31/2025 12:22

EQ Logistics, 3304 Reedy Drive, Elkhart, IN 46514 Cami Shank Phone: 866-847-8330 Fax:			
		41.000 lb	17.0 PLT

Contact Greenline if you encounter any delays. In the event of possible detention, you must notify Greenline 30 minutes before detention begins. ALL ACCESSORIAL FEES MUST BE REPORTED WITHIN 24 HRS OF DELIVERY, RECEIPTS MUST BE PROVIDED. Invoices MUST reference Greenline's Load Number. Upon delivery send signed POD, Lumper receipts, and any other documents showing Over Short or Damages to invoice@shipgreenline.com.

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	725.0 Flat Rate		\$725.0
Total:			\$725.0

Freight Terms: 725.0, Third Party (41000 lb) (274.73 miles)

Special Instructions

Greenline Logistics, Inc. tenders the shipment described to the Carrier on behalf of the above-named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Greenline Logistics, Inc. and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Greenline Logistics, Inc. Further, payment to Greenline Logistics, Inc. by Shipper or Consignee constitutes payment to the Carrier.



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: ERL286201
Page: 1 of 1
Date: 02/02/2025
Time: 14:04

Carrier Name: PU GREENLINE 2/2@1300

Trailer Number: PTLZ244731

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 067428

Please send a hard copy of COA with driver

***** 1 lot per pallet, no split lots *****

****DO NOT DOUBLE STACK ANY PALLETS****

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Newlywedsfoods Order#: ERL286201

Deliver By: 02/03/25 TMSO2089452

IN: 12:26

Customer P.O.#: 184679

OUT: 14:04

BREADING DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To

Cust#: LOGISTICS
25166 3304 REEDY DRIVE
ELKHART, IN 46514

Ship From

Newlywedsfoods, LLC.
4455 OLYMPIC BLVD.
ERLANGER, KY 41018

Freight Charge Terms

If charges are to be prepaid, write or stamp here.

2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
850	A99983 EDIBLE FLOUR, NOI STAMP R191 COA	073150-4	55	42925	42500
18	I23305 PALLETS, WOOD 4-WAY	150400-9	70	1080	

Zack Sheneman
2.3.25

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 18 NET 18 Total Amounts: 44005 42500

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

† The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify that the above named articles 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."

SPECIAL INSTRUCTIONS:

Do not ship with Hazmat. Driver verified piece count and pallet and product condition* yes [] drop[]

Shipper / Carrier Signature:

Date:

Pallet(s) WGT Included
in Gross Weight

Total Pieces Shipped: 850

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.

Newlywedsfoods, Inc.
(Signature of Consignor)