



INVOICE

BILL TO:

STANDARD TRANSPORTATION SERVICES INC
3401 ENTERPRISE AVE
JOPLIN, MO 64801

INVOICE DATE: 03/06/2025**INVOICE #:** B80132**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		3503 Enterprise Ave, Webb City, MO 64870 - 3800 N. Division, Morris, IL 60450			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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**



Date 03/05/2025

BILL OF LADING

Ship From Premier Nutrition 3503 Enterprise Ave. Webb City, MO 64870		Bill of Lading #: 41621 Ramp Order #: 107950 	
Ship To Costco DC - 267 3800 N Division Morris, IL 60450		CARRIER NAME: STB Trailer number: 244733 Seal Number(s): 43982210	
THIRD PARTY FREIGHT CHARGES BILL TO: Premier Nutrition 1222 67th Street Suite 210@The Greenway Emeryville, CA 94608 3/06		SCAC: STHS Pro Number:	
SPECIAL INSTRUCTIONS: 930-02		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u>X</u> <input type="checkbox"/> Master Bill Of Lading with attached underlying Bills of Lading	

Customer Order Information

Shipping Information	# of Packages	Weight	Pallet/Slip (Circle One)		Additional Shipper Information
Customer PO Number: 267-0123210	24	41,760.00	Y	N	
	0	0.00	Y	N	
	0	0.00	Y	N	
Pallets	24	1,560.00	Y	N	
Grand Totals	24	43,320.00			

Carrier Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC	Class
2880	CS	24	PL	41760.0000		71856 - PP Shake 11oz 18ct IM CFL DC USA		
						-		
						-		
						-		
						-		

Please See Attached Supplement

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: \$ _____

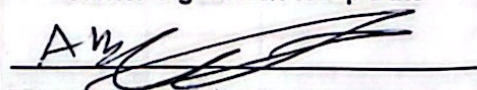
Fee Terms: Collect: Prepaid: Customer check acceptable:

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, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper Signature/Date  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 U.S. DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> 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. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
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Catch Weight Manifest

Order #:	107950	Carrier:	STB
Customer Order #:	1452258	Truck ID:	244733
Bill of Lading #:	41621	Driver:	
Requested Date:	03/05/2025	Seal #:	43982210
Actual Ship Date:			

SKU	Description	PalletID	Roll#	Linear	Rolls	Net	Gross
71856	PP Shake 11oz 18ct IM CFL DC U	111189247		null 02272026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111194484		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111194538		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111194540		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195539		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195569		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195570		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195571		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195572		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195573		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195664		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195670		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195671		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195674		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195676		null 03022026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195683		null 03022026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195898		null 03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111195899		null 03012026	120	1740.00	1740.00
TOTALS					2160	31320.00	31320.00

Catch Weight Manifest

Order #: 107950
 Customer Order #: 1452258
 Bill of Lading #: 41621
 Requested Date: 03/05/2025
 Actual Ship Date:

Carrier: STB
 Truck ID: 244733
 Driver:
 Seal #: 43982210

SKU	Description	PalletID	Roll#	Linear	Rolls	Net	Gross
71856	PP Shake 11oz 18ct IM CFL DC U	111196367	null	03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111196383	null	03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111196385	null	03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111196436	null	03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111196437	null	03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111268862	null	03302026	120	1740.00	1740.00
TOTALS					2880	41760.00	41760.00

SUPPLEMENT TO THE BILL OF LADING

Date: 03/05/2025
 Requested Delivery Date: 03/05/2025
 Bill of Lading Number: 41621
 Order Number: 1452258

Actual Ship Date:
 Requested Ship Date: 03/05/2025
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Customer Order Information

Shipping Info	# PKGS	Total Weight Shipped	PALLET/SLIP (Circle One)	Additional Shipper Info
PAGE SUBTOTAL				

Carrier Information

Handling Unit		Package				COMMODITY DESCRIPTION	LTL Only	
Qty	Type	Qty	Type	Weight	H.M. (X)	Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
2,880	CS	24	PL	41,760.00		71856 - PP Shake 11oz 18ct IM CFL DC USA		
		24	PL	1,560.00		-		
2,880				43,320.00		TOTAL		

DOOR: 324 MORRIS DRY 3/06/25
APP TIME: 9:30 ARR TIME: 8:46
IN TIME: 9:31 OUT TIME: 10:49
2670123210
26697-12

SEAL: BL/TRL:

RECVR: SCOTT CHADWELL

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DOOR: 324 MORRIS DRY 3/06/25
APP TIME: 9:30 ARR TIME: 8:46
IN TIME: 9:31 OUT TIME: 10:49
2670123210
26697-12

SEAL: BL/TRL:

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