



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

### Standard Transportation Services, Inc.

P.O. Box 590 \* Webb City, Mo. 64870-0590

Phone: (417) 782-1990 Select Option 2

Order Number:	336812	Rate Confirmation	BL#	267-0123210
			SID	1452258

Stop #	Location	Earliest		Latest	
1	STANDARD WHSE #4 3503 ENTERPRISE AVE	03/05/25 13 	:50	03/05/25 14:00	-
	WEBB CITY,MO/ 64870		pu# 107950	truck can go in early if oper	n door they will
	LLD			load	
2	COSTCO DEPOT #267 3800 N. DIVISION	03/06/25 09 <b>815-710-2002</b>	:20	03/06/25 09:30	-
	MORRIS,IL/ 60450				
	LUL				
Charge:	\$1,000.00	Miles:	514.00		-
Fuel:		Weight:	43,152.00		
Accessorial	:				
Total:	\$1,000.00				

Driver MUST call for Dispatch <<<<<<<< Driver will need to reference Order Number 336812 for dispatch AND track through FourKites if instructed

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No modifications are allowed to this agreement.

THIS SHIPMENT IS TENDERED TO CARRIER AS A "TRUCKLOAD" SHIPMENT INTENDED FOR THE EXCLUSIVE USE OF THE TRAILER. ALL LOADS MUST BE SEALED ----- SEAL INTEGRITY MUST BE VERIFIED BY CONSIGNEE

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. INVOICING BY THE CARRIER AND PAYMENT BY STANDARD TRANSPORTATION SVCS., INC. CONSTITUTES ACCEPTANCE OF THIS AGREEMENT AND CREATES A VALID CONTRACT CARRIAGE SHIPMENT. UNDERSIGNED AGREES TO ALL TRACKING REQUIREMENTS.

#### \* A SIGNED RATE CONFIRMATION IS REQUIRED TO RELEASE PAYMENT \*

Carriersign and Date:

Fax:

BRZ Shawn Popovic

708-303-5150

TMOONEYHAM 3/5/2025 7:25:53 AM

Standard Transportation Services inc.

Fax: 417-782-0122

\*\* Submit invoice, signed BOL, and signed rate confirmation to ap@standardtransinc.com. Payment is net 30 from when all paperwork is received.

Date	03/05/20	25					BILL	OF L	ADI	NG					
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3800 N D	Division								100	r numbe			244733		
Morris, IL	60450								Sear	Number	(s):		43982210		
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Premier 1222 67t	Nutrition h Street								Pro N	umber:					
	0@The Gree le, CA 9460			3/61	6										3
SPECIAL	INSTRUCTIO	ONS:	0	2	~	7			Freig	ht Charge	Terms:	(frei	ght charges are prepaid u	unless marked	otherwise)
			Q.	50-	Vo	2							Collect 3rd		
NAME OF COLUMN	Caroline Laboration				a period	See Street				Master E	Bill Of L	adin	g with attached underly	ing Bills of Lac	ding distance to the
and the set	and the	- AR		<b>公道</b>		Cus	tomer	Orde	r Infoi	mation			新日本科学家提		
Shipp	ing Info	rmatio	n		# of	Packa	ages	Wei	ight	Palle (Circle			Additional Ship	pper Infor	mation
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Pallets			1 - 100 - 1			24		1,56	0.00	Y	N				
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Handl	ing Unit	Pac	kage											LTL	Only
Qty	Туре	Qty	Туре	Weigh	nt H	M (X)	Commo	dities req must be	uiring sp so mark	ecial or add ed and pack ection 2(e)	ditional of kaged a	is to e	or attention in handling or ensure safe transportation π 360	NMFC	Class
2880	CS	24	PL	41760.00	000		71856 - 6	PP Shake	e 11oz 18	Bct IM CFL	DC USA	4			
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							Please S	See Atta	ached S	uppleme	nt				A 40 4
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					- House -			- h		e Terms:			Prepaid: Customer S.C. § 14706(c)(1)(A)	check accepta	able:
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Shinne	er Signatu	re/Date	-		Tra	iler Lo	oaded:	Frei	ight C	ounted:			Carrier Signature	e/Pickup D	ate
	11/1	NOA	11			By Shi		ZE	By Ship	oper			AM	4	2
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property a labeled, a	certify that the classified, des and are in prop g to the applica	cribed, paci er conditio	kaged, marking for transpo	ed and rtation								was n emerg	er acknowledges receipt of rds. Carrier certifies emerg nade available and/or carrie gency response guidebook vehicle. Property describe except as noted.	ency response i ir has the U.S. I or equivalent do	nformation OOT cumentation

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03/05/2025 12:13:05 PM

# **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:
 3

 Seal #:
 43982210

Service and a service of the service	AND A DESCRIPTION OF A DESCRIPTION	ALL ALL ALL ALL	- Constant State State State State	Star Street	And the second second		Same Kirg
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	nuli	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	nuli	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	nuli	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

	SUPELO	Mary Charles	A THE STATE		03/05/2	025 12:13:0	5 PM
	Ca	tch Weig	ght Manifest				(grant)
Order #: Customer Order #: Bill of Lading #: Requested Date: Actual Ship Date:	107950 1452258 41621 03/05/2025	107950 1452258 41621		Carrier: Truck ID: Driver: Seal #:		STB 244733 43982210	
SKU	Description	PalletiD	Rol#	Linear	Rolls	Nex	Gross
71856	PP Shake 11oz 18ct IM CFL DC U	111196367	nul	03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111196383	nul	03012026	120	1740.00	1740.00
71856	PP Shake 11oz 18ct IM CFL DC U	111196385	nuli	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 SUPP quested Delivery Date: 03/05/2025 Bill of Lading Number: 41621 Order Number: 1452258

Actual Ship Date: Requested Ship Date: 03/05/2025 Page 2 of 1

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

- Carl	一王朝		· · ·			Carrier Information		ALC: N
Handling Unit Package				COMMODITY DESCRIPTION	LTL Only			
Qty	Туре	Qty	Туре	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		P
		24	PL	1,560.00			184	
2,880	1			43,320.00		TOTAL	22/2	



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