



INVOICE

BILL TO:

MOE-MENTUM TRANSPORTATION INC
77 ACCESS ROAD UNIT #3
NORWOOD, MA 02062

INVOICE DATE: 03/12/2025**INVOICE #:** R80735**TERMS:** NET 30**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		110 Graham Drive PO Box 1100, Slatersville, RI 02876 - 4455 East Mustard Way, Springfield, MO 65803			
		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

TRUCKLOAD RATE CONFIRMATION

MOE-MENTUM TRANSPORTATION INC
77 ACCESS ROAD #3
NORWOOD, MA 02062



Carrier Name: ROYAL3 INC

Pickup Date: 3/10/2025

Delivery Date: 3/12/2025

Service Level: Normal

Shipper Information:

Name: SILGAN DISPENSING SYSTEMS
Address: 110 GRAHAM DRIVE PO BOX 1100
SLATERSVILLE, RI 02876

Load #: 122329481

Customer PO: PO# 4502394767

Shipper Ref:

Trailer Type/Size: Van / Full

Contact: REBECCA
Phone: (401) 767-2400
Ready Time: 12:00 PM -
3:00 PM

Consignee Information:

Name: MCCORMICK & CO/FRENCHS
Address: 4455 EAST MUSTARD WAY
SPRINGFIELD, MO 65803

Contact: MATTHEW ROBERTS
Phone:
Close Time: 7:00 AM -
7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		SKIDS PLASTIC CAPS 48x40x66in	25,000

PICKUP INSTRUCTIONS:

53 VAN, PICK UP NOON-3 PM DRIVER TO ACCEPT
TRUCKER TOOLS FOR TRACKING

DELIVERY INSTRUCTIONS:

DELIVER WEDNESDAY 3/12 7 AM PER
MATTHEW ROBERTS

Rate: USD \$2,400.00
TOTAL: USD \$2,400.00

- 1) MOTOR CARRIER MUST NOTIFY MOE-MENTUM PERSONNEL IMMEDIATELY THE DAY DETENTION, LUMPER OR DRIVER ASSIST OCCURS TO BE REIMBURSED. THE CARRIER IS RESPONSIBLE FOR PAYMENT AT TIME OF OCCURANCE. CARRIER WILL BE REIMBURSED WITH COPY OF RECEIPT.
- 2) MOTOR CARRIER MUST NOTIFY MOE-MENTUM PERSONNEL IMMEDIATELY (AT TIME OF DELIVERY) ANY OVERAGE, SHORTAGE OR DAMAGE WHICH OCCURS.
- 3) MOTOR CARRIER MUST ADVISE MOE-MENTUM IMMEDIATELY IN ADVANCE IF AGREED UPON SERVICE WILL NOT BE MET. (MOE-MENTUM AVAILABLE 7 DAYS A WEEK/24 HOURS A DAY)
- 4) FREIGHT WILL NOT BE RELEASED TO CARRIER UNTIL PICK-UP CONFIRMATION IS SIGNED, OPERATING AUTHORITY/DOT LICENSE, CARGO AND LIABILITY INSURANCE E-MAILED TO MOE-MENTUM TRANSPORTATION.
- 5) CARRIER WILL NOT BE PAID IF LOAD IS CO-BROKERED WITHOUT MOE-MENTUM APPROVAL/AUTHORITY.
- 6) FREIGHT BILL WILL NOT BE PAID UNTIL MOE-MENTUM HAS ORIGINAL CERTIFICATE OF INSURANCE ON FILE.
- 7) INITIAL HERE IF LOAD IS BEING CO-BROKERED _____
- 8) CARRIER REPRESENTS AND WARRANTS THAT IT SHALL PROTECT, DEFEND, INDEMNIFY AND SAVE BROKER HARMLESS AND PAY BROKER ON DEMAND FOR ANY AND ALL CLAIMS, LOSSES, DAMAGES, EXPENSES OR LIABILITY OF ANY KIND.

Phone: (781) 762-1966 | Fax: (781) 551-8299

Please sign and return via fax (781) 551-8299 or email to: equipavail@moe-mentum.com

Carrier Signature:

Mateo Utriv

MC#:

Driver Name:

Driver Phone#:

Send Invoicing to: MOE-MENTUM TRANSPORTATION INC | 77 ACCESS ROAD #3 | NORWOOD,MA
02062 Please call (781) 762-1966 immediately with any questions, concerns, or problems!
equipavail@moe-mentum.com

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
 The property described below, in apparent good order except as noted (contents, and condition of contents of packages 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 the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination it is mutually agreed, as to each carrier. 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 hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or tariff 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, thereof, set forth in the classification or tariff 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.

FROM
32200

Silgan Dispensing Systems Corporation

Shipping From:

 110 GRAHAM DRIVE
 PO BOX 1100
 SLATERSVILLE, RI 02876

At

TO

 MCCORMICK & COMPANY / FRENCH'S
 4455 EAST MUSTARD WAY
 SPRINGFIELD, MISSOURI 65803
 UNITED STATES

ORIGINAL

BOL #

28969

DATE

3/10/2025

DRIVERS:

 IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
 DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
 OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER


FREIGHT TERMS

COLLECT

DELIVERY INSTRUCTIONS

DELIVERING CARRIER / INCOTERMS

VAN / SEAL

MOE MENTUM

13053248

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WGT (LBS)

CLASS
OR RATE

450

CT

Item#: 5251962

Customer Item#: 8184580

15,375

100

PC595TR YEL70172 3.5

138 38 SPH ISPE/PP U10 T H28E

Order#: 3266989 SO

Line#: 2.000

450 CT @ 2,540 EA per CT = 1,143,000 EA

PO#: 4502394767

Legacy#: 5251962

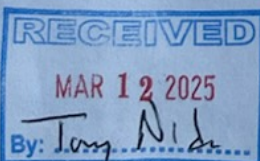
NMFC: 156600-6 Plastic Articles

Having A Density In Pounds Per Cubic Feet Of 8 but less than 10

CONTACT KAROL GRAHAM FOR DELIVERY APPT

KAROL.GRAHAM@FRENCHS.COM OR

417-521-2686



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

(Signature of Consignor)

Shipper's imprint in lieu of stamp, not a part of bill of lading approved in the interstate Commerce Commission.
 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 carrier's or shipper's 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

The fibre boxes used by this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

CERTIFICATION

This is to certify that the above named materials are property classified described packaged material and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Total Cartons: 450

Total Bill of Lading Weight [Net]:

13,079

Total Pallets: 30

Total Bill of Lading Weight [Gross]:

15,375

Carrier's Signature

Total Pieces

By

Full Name

Date

Per

Permanent post-office address of shipper

03/10/25

8:30:20 PST

☐ PACKING LIST
 ☐ BILL OF LADING
 ☐ SHIPPING
 ☒ OTHER