



INVOICE

BILL TO:
DDX LOGISTICS LLC
1018 TOWN DRIVE SUITE 10
WILDER, KY 41076

INVOICE DATE: 03/27/2025
INVOICE #: R83086
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		71449 Rail Loop Dr, Boardman, OR 97818 - 3300 Century Cir, Irving, TX 75062			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

DDX Transport / DDX Logistics**0171582**

1018 Town Drive Suite 9

Wilder, KY 41076

859-356-3278

Fax 859-441-1646

Please sign and send back to

Ethan Wiggins**Office: 859-669-1423****ethan@ddxtransport.com**

Phone

Email

DYDT-42704

Carrier:	ROYAL3 INC		
	CHICAGO	IL	60638
Date:	03/25/2025		

Contact:	Kelly
Phone:	
Fax:	

Order	Order:	0171582
	Miles:	1876.0
	Temp:	
	BOL:	902460572

Commodity:	Dry Food Goods
Weight:	42400.0
Trailer:	Van (DAT)
Reference:	

PU 1	Name:	Olam Spices	
	Address:	71449 Rail Loop Dr	
		BOARDMAN	OR 97818
	Phone:		
	Reference Number:	P8	2000038632

Date:	03/25/2025 0700
	03/25/2025 1200
Contact:	
Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	McCormick Dallas DC	
	Address:	3300 Century Cir	
		IRVING	TX 75062
	Phone:		
	Reference Number:	PO	4502404086

Date:	03/27/2025 2000
Contact:	
Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,900.00
	Total Carrier Pay:	\$2,900.00

Instructions

Olam Spices - MCCOHUMD: Lumper receipts must be turned in with 48hrs of delivery or WILL NOT BE REIMBURSED

Olam Spices - MCCOHUMD: TRAILERS MUST BE SEALED MUST CALL BROKER BEFORE LEAVING SHIPPER IF THERE IS NO SEAL

Olam Spices - MCCOHUMD: TRAILERS MUST BE FOOD GRADE NO TONU PAID FOR REJECTED EQUIPMENT

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

For carrier settlement: We accept clear legible copies, please email BOL, POD, (delivery signature must include in time and out time and date), rate confirmation, scale tickets and lumper receipt to:

ACCOUNTING@DDXTRANSPORT.COM



All Receipts must be emailed or faxed within 72 hours of delivery, to be reimbursed.

DDX Logistics is paying for exclusive use of trailer unless otherwise noted, load MUST NOT BE DOUBLE BROKERED.

Agreement

Please sign and send back to

Ethan Wiggins

Page 2

Phone
Email
Fax

859-669-1423
ethan@ddxtransport.com

*****DDX Logistics LLC does not sanction any FMCSA violations in the acceptance of this load. Any instructions given by DDX Logistics are for informational purposes only. It is the Carrier's sole responsibility to ensure all state and federal laws are followed. The Carrier shall be solely responsible for any fines, penalties, citations, loss, damage or claims that arise from operating the vehicle, maintenance of equipment or vehicle, proper loading and securing of shipment, or any violation of regulation, law or ordinance.

The Carrier is solely responsible for ensuring safe transportation. This includes but is not limited to properly securing of the shipment, following hours of service regulations, routing, placarding, and ensuring all laws, rules, and regulations are followed. *****

SIGNATURE :

Kelly Ivanovic

olam food
ingredients of

BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

From :
Olam West Coast Inc.
OFI-PORT WAREHOUSE
Rail Loop Dr.
Boardman, OR 97818
US

Consigned To:
McCormick Flavor TX
3300 Century Cir
Irving, TX 75062
US

If charges are to be prepaid, write or stamp here. * COLLECT *
*Shippers imprint of lieu of stamp: not a part of Bill of Lading approved by the DOT

Sales Order Number: 2000038632
Purchase Order: 4502404086
Shipment Number: 1250062287
Delivery No: 8000088146

Other Details:
Ship Date: 03/26/2025
Carrier: CUSTOMER PICK-UP
Pick up Carrier:
Vessel:
Booking:
Shipline:
Arrival Date: 03/07/2025
Mode: Load

Total Ordered Qty	Unit Net WT	SUOM	of Description	Customer item/ description of Item	of Item Code	Unit per pallet	Net Weight LB	Gross Weight LB	Scheduled ship date
40000.000 800	1	LB BOX	ON PWD PREM FS 50#BX	R06517/ONION POWDER PREM FLAV-SEL Batch : 5078957A00 Qty: 40,000 LB Qty: 800 BOX	100000056778 SPEC # : 100214	40	40,000	41,600	

Total no. of EXPENDABLE 4- WAY PALLET: 20				800					
40000.000	ORDER TOTALS				40,000.000	42,400.000			

Miscellaneous Notes and System Notes:

Seal # : 00006553
Carrier Name : Royal 3
Tracking/Pro : TIVE Tracker #: J485414
Comments : Truck #: 767 Trailer #: 94948
Transportation : *=====REC HRS 7:00AM-3:00PM===== NO MORE THAN 3 LOTS PER SHIPMENT SEAL REQUIRED FOR EVERY FTL.
EFFECTIVE JULY 17, 2006 - RECEIVING BY DELIVERY APPT ONLY - CONTACT TONY ALMANZA TO SCHEDULE DELIVERIES AT 972-554-3023 - MUST SUPPLY SHIPMENT NUMBER*
Invoice Note : DO NOT MAIL INVOICE TO CUSTOMER INVOICES SENT ELECTRONICALLY

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 PER:

Subject to Section 7 of conditions, 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.

OFI-PORT WAREHOUSE hereby elects to invoke this provision and this statement shall serve as the authorized signature of OFI-PORT WAREHOUSE

Spec. Process:

RECEIVED

Employee Name : Jaqueline Vell

Date : 3/27/25

SEAL INTACT

Employee Initials : JV

Date : 3/27/25

OFI-PORT WAREHOUSE

TIME OUT
MAR 27 21:29

Shipper, Per <u>[Signature]</u>	Date / Time <u>3/25/25</u>	Agent, Per <u>[Signature]</u>	Date / Time
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