



## INVOICE

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

**INVOICE DATE:** 04/13/2025  
**INVOICE #:** R85672  
**TERMS:** NET 30  
**DUE DATE:** 05/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		3950 E Craig Rd, North Las Vegas, NV 89030 - 7021 Tradeport Ave, Sparrows Point, MD 21219			
		Freight Income	1	\$4,300.00	\$4,300.00

<b>TOTAL</b>
\$4,300.00

**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**

1018 Town Drive Suite 9

Wilder, KY 41076

859-356-3278

Fax 859-441-1646

**0172466**

Please sign and send back to

**Ethan Wiggins****Office: 859-669-1423****ethan@ddxtransport.com**DYDT-43595

Phone

Email

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**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/09/2025**Contact:** Aaron  
**Phone:** 630-566-0562  
**Fax:**

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**Order**  
**Order:** 0172466  
**Miles:** 2417.0  
**Temp:**  
**BOL:** 903249731**Commodity:** Dry Food Goods  
**Weight:** 43580.0  
**Trailer:** Van (DAT)  
**Reference:**

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**PU 1** Name: Basic Food Flavors  
Address: 3950 E Craig Rd  
  
NORTH LAS VEGA NV 89030  
Phone: 702-643-0043  
Reference Number: PU 903249731Date: 04/10/2025 1200  
04/10/2025 1500  
Contact: Main  
Dvr Ld/Unld: No driver loading or unload

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**SO 2** Name: McCormick  
Address: 7021 Tradepoint Ave  
  
SPARROWS POIN MD 21219  
Phone:  
Reference Number: PO 4502403000Date: 04/14/2025 0500  
  
Contact:  
Dvr Ld/Unld: No driver loading or unload

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**Payment**  
**Carrier Freight Pay:** \$4,300.00  
**Total Carrier Pay:** **\$4,300.00**

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**Instructions**

Basic Food Flavors - MCCOHUMD: Lumper receipts must be turned in with 48hrs of delivery or WILL NOT BE REIMBURSED

Basic Food Flavors - MCCOHUMD: TRAILERS MUST BE SEALED MUST CALL BROKER BEFORE LEAVING SHIPPER IF THERE IS NO SEAL

Basic Food Flavors - MCCOHUMD: TRAILERS MUST BE FOOD GRADE NO TONU PAID FOR REJECTED EQUIPMENT

McCormick - Appointment Confirmation #  
25974681

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\* 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**

**Page 2**

**Phone**

**Ethan Wiggins**

**Email**

859-669-1423

**Fax**

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 : \_\_\_\_\_

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Basic Food Flavors, Inc.  
3950 East Craig Rd.  
North Las Vegas, NV 89030  
7026430043

# BILL OF LADING

Page: 1  
Order Number: 2500326  
Order Date: 3/4/2025

4/10/25 gw

## Sold To:

MCCORMICK STANGE FLAVOR DIV.  
SKIDMORE SALES & DIST.  
9889 CINCINNATI-DAYTON RD  
WEST CHESTER, OH 45069

## Ship To:

MARYLAND LOGISTICS CTR  
C/O MCCORMICK FLAVOR  
7021 TRADEPOINT AVE  
SPARROWS POINT, MD 21219

Customer ID:	Customer P.O.	SALES REP NAME
0001086	4502403000	
CONFIRM TO:	SHIPPING METHOD	PAYMENT TERMS
Ally Helton	PICK UP /COLLEC - DDX Transport	30 Days

ORDERED	ITEM NUMBER	TOTAL BOXES	PO NUMBER	CODES
41,580	HVP #M-925 HVP #M-925 (NET 55#)  Code and PO on every box. One lot # per pallet and no more than 2 lot # per item. Placard mixed pallets. 50% shelf life must be remaining. Number of Pallets must be on BOL.  COA to be emailed to: fooddocs@skidmore-sales.com Cc fmc_coa@mccormick.com supplier_coa@mccormick.co	756	4502403000	R10031

21 PCTS  
Seal #  
4717029

41,580  
TOTAL WEIGHT

21 pallets

AUTHORIZED SIGNATURE

Kevin Albright  
44,037/#

756  
TOTAL BOXES

PICK UP DATE

DRIVER SIGNATURE

TRAILER #

4-B-25

CLASS 70