

## **INVOICE**

BILL TO: CELTIC INTERNATIONAL LLC 8505 W 183RD STREET SUITE H TINLEY PARK, IL 60487 INVOICE DATE: 05/27/2025 INVOICE #: R92506 TERMS: NET 30 DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
05/23/2025		4115 Pembroke Rd, Hopkinsville, KY 42240, USA - 5801 M.L.K. Jr Blvd, Lubbock, TX 79404, USA			
		Freight Income	1	\$2,350.00	\$2,350.00
		Lumper	1	\$245.00	\$245.00

TOTAL	
\$2,595.00	

## 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

MC # 472285 DISPATCH ORDER

Carrier: Royal 3
To: Mck

BILLING INFORMATION

Invoices go to: Email: Mack@Royal3inc.com

<u>CarrierInvoicing@UberFreight.com</u>

Phone: 630.566.1575

*City:* Chicago, IL *MC:* 944686

B/L, POD and other paperwork goes to:

CelticBilling@UberFreight.com

DOT: 2828543

Carrier Code: OTRZIG

## FOOD GRADE TRAILER REQUIRED FOR THIS LOAD

## **VENDOR INSTRUCTIONS**

Ordered by:	Ken Beil	Equipment type:	53' VAN
Today's date:	5/25/2025	Loading requirement:	2 LOAD LOCKS OR 2 STRAPS
Pickup date:	5/23/2025	Ship via:	TRUCK
Pickup time:	11:30AM	CELTIC REF#	K136773
DEL APPT	5/26/2025 4:30PM	Pieces:	27
Linehaul rate:	\$2,350.00	Weight:	37,189 lbs.

SHIPPER		CONSIGNEE	CONSIGNEE			
Name:	CONTINENTAL MILLS	Name:	UNITED SUPERMARKETS - LUBBOCK			
Address:	4115 PEMBROKE	Address:	5801 Martin Luther King Jr Blvd.			
City, ST:	HOPKINSVILLE, KY 42240	City, ST:	LUBBOCK, TX 79408			
PU#	3687963	PO#:	3687963			
PHONE:	(270) 475-5151	PHONE:	(806) 472-5831			
		DELIVERY:	5374063			
		APPOINTMENT #:	30410-5988296			

#### COMMENTS or SPECIAL REQUIREMENTS

	COMMENTS OF SPECIAL REQUIREMENTS					
Ken Beil	901.261.5610	Kbeil@CelticIntl.com				
Bert Gross	901.261.5605	Bert.Gross@UberFreight.com				
Joe Payne	901.261.5619	Jpayne@CelticIntl.com				
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## Shipper's Driving Instructions

270-475-5153 (direction line) From Evansville: - Pennyrile Pkwy to exit 8 - Go South on Hwy 41 for 5 miles and turn right into Commerce Park - Once in the park, turn right on the second road (Krusteaz Way) - First on LHS. From Nashville: - I-24 west to exit 86 - head north on highway 41-A approximately 10 miles to the third light - Turn right at this light onto highway 68 bypass

DRIVER MUST HAVE 2 LOAD LOCKS OR 2 LOAD STRAPS TO SECURE FREIGHT.

## **Receiver Instructions**

5/26/2025 1630 appt# 30410-5988296 SZ CAJ-SZ ALL-Shipto Phone Number (806) 791-0220 Delivery # 5369208

If lumper is required, please provide lumper receipt for revised rate confirmation

## Receiver's Driving Instructions

Receiver 1 - UNITED SUPERMARKETS - LUBBOCK:

Warehouse:806-472-5885 Rec will charge the driver \$100 if we are more than 30 minutes late for delivery appt.
Driver will have to pay on the spot. I-27 Exit 1C (50th St.) East on 50th St. 1 mile to MLK Blvd, Turn Right 1/4 mile on LHS.

MC # 472285 DISPATCH ORDER

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To: Mck

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Invoices go to: Email: Mack@Royal3inc.com

<u>CarrierInvoicing@UberFreight.com</u>

Phone: 630.566.1575

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		DELIVERY:	5374063			
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## STRAIGHT BILL OF LADING

## SHORT FORM

## ORIGINAL - NOT NEGOTIABLE

SHIPPER:



CONTINENTAL MILLS

Bill of Lading No: 3687963 Truck In: 05/23/25 10:18 AM CM Order No: 3687963

Truck Out: 05/23/25 13:53 PM Ship Date: 5/23/2025 Master BOL: 515266168 Regstd Arrival Date: 5/23/2025

VIC'S BOL Number: 04144900036879636

SHIPPED FROM: 100 KRUSTEAZ WAY HOPKINSVILLE, KY 42240

UNITED SUPERMARKETS - LUBBOCK 5801 MARTIN LUTHER KING LUBBOCK TX 79404 T (806) 791-0220

RSPO mass balance certification on applicable product: CU-RSPO SCC-864387

		SHIP MET	ETHOD CARRIER		PRO NO.	TRAILER #	OT#	
5374063 DEL		CELTIC INT	CELTIC INTERMODAL		P5260124	1338957		
QTY SHIPPED	иом	ITEM	NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY		SHIPPED
	NMF	CITEM: 7	3140 NMF	C CLASS CODE: CL	SS 50	1702-01-00-00-00-00-00-00-00-00-00-00-00-00-		
80	CA	722-0100	)	10041449111404	12/21 OZ	12/21 OZ KR CINN	CRMB CKE	1392.0
	NMF	CITEM: 7	3150 NMF	C CLASS CODE: CL	SS 55			
32	CA	722-1000	)	10041449107902	12/19.35 OZ	12/19.35 OZ KR M	YR LMN BAR	518.4
	NMF	CITEM: 7	3140 NMF	C CLASS CODE: CL	ASS 50	0		
64	CA	722-1611		00041449475912	12/16.5 OZ	12/16.5 OZ GH BR	WNE CKIE BAR	902.4
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44	CA	722-1626	3	10041449403363	8/20 OZ	8/20 OZ KR GF DE	BL CHOC BRWNE	492.8
	NMF	CITEM: 7	3140 NMF	C CLASS CODE: CL	ASS 50			
48	CA	722-1632		10041449302529	12/18.5 OZ	12/18.5 OZ GH TU	RTLE BRWNE	744.00
	NMF	CITEM: 7	3140 NMF	C CLASS CODE: CL	SS 50			
96	CA	722-1634		10041449302543	12/18.75 OZ	12/18.75 OZ GH S	PRME BRWNE	1507.2
	NMF	CITEM: 7	3140 NMF	C CLASS CODE: CLA	SS 50	1434-00 15 252,235,000	and the second second	
64	CA	722-1638	1	10041449301973	12/20 OZ	12/20 OZ GH DK C	CHOC BRWNE	1056.00
	NMF	CITEM: 7	3140 NMF	C CLASS CODE: CLA	SS 50			
112	CA	722-1654		10041449302703	12/19 OZ	12/19 OZ GH ULT CHOC BRWNE	1780.80	
	NMF	CITEM: 7	3140 NMF	CLASS CODE: CLA	ASS 50		es constitution and	
16	CA	723-0800		10041449700080	12/14 OZ	12/14 OZ KR SOU	RDOUGH BRD	193.60
		PECO:	10, CHEP:	0				
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PALLET EXCH

CONTINUED TOTAL WEIGHT

CONTINENTAL MILLS, Shipper

MAY 2 3 2025

DRIVER'S SIGNATURE

DATE SHIPPED: Francis\_

CARRIER 1

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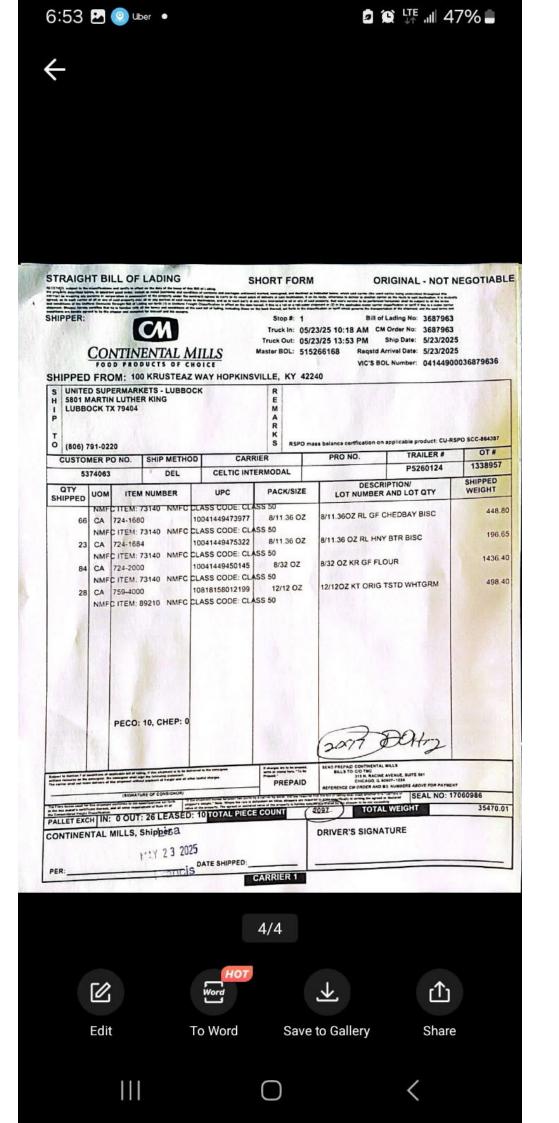
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# **Capstone Logistics**

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

## 19:18:35 May 26, 2025

Receipt #: 1ec8a7ba-5c01-

43d9-a111-85bd52da510e

Location: UNITED SUPERMARKETS

LUBBOCK TX

Work Date: 2025-05-26
Bill Code: 410RCOD
Carrier: ROYAL
Dock: DRY
Door: 40

Purchase Orders Vendor

5374063 CONTINENTAL MILLS

Total Initial Pallets: 27.00

Total Finished Pallets: 56

Total Case Count: 2097

Total Weight: 35488.00

Trailer Number: 5260124

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 1

Base Charge: 235.00 Convenience Fee: 10.00 Total Cost: 245.00

Payments: Amount CapstonePay- \$245.00

36910517

Total Payments \$245.00



HIPPER:	FRO	OM: 100	ENTAL M UCTS OF CH KRUSTEAZ	WAY HOPKINS	Master BO	n: 05/2 at: 05/2 L: 515	23/25 10:18 AM C 23/25 13:53 PM 266168 Regstd	M Cading No: 3687963 M Order No: 3687963 Ship Date: 5/23/2022 Arrival Date: 5/23/2022 OL Number: 04144900	
I LUBB	MARTIN	N LUTHER X 79404	ETS - LUBBOO R KING	ck .	R E M A R K S	RSPO ma	ass balance certification of	n applicable product: CU-RS	00 000 444147
CUSTO	MER P	O NO.	SHIP METHO	CARR		_	PRO NO.	TRAILER #	OT#
5	374063	8	DEL	CELTIC INT	ERMODAL		THO NO.	P5260124	1338957
QTY	иом	ITCH	Number				DESC		A CONTRACTOR OF THE PARTY OF TH
SHIPPED			NUMBER	UPC	PACK	SIZE		RIPTION/ R AND LOT QTY	SHIPPED
80	CA	724-0033	,	0 NMFC CLASS CODE: CLASS S 10041449471546 0 NMFC CLASS CODE: CLASS S		.6 OZ	12/18.6 OZ KR CRAN ORNG MFN		1313.6
22			10041449403264	041449403264 8/15.7 OZ		8/15.7 OZ KR GF BB MFN		235.4	
16	NMF		3140 NMFC	10041449109043 LASS CODE: CLA	12/15 ASS 50	5 OZ	12/15 OZ KR BAN	ANA QBRD	204.8
16 96	NMF	724-0320 C ITEM: 7 724-0325	3140 NMFC	10041449475339 LASS CODE: CLA 10041449300112	12/16 SS 50 12/15			CORN MFN/CRNBRD	219.3
66	NMF		3140 NMFC	LASS CODE: CLA 10041449403202		355%	12/15 OZ KR HNY		1228.8
160	CA	724-0910	1	LASS CODE: CLA 0041449300136	12/17	1 OZ	8/15 OZ KR GF HNY CRNBRD  12/17.1 OZ KR WILD BB MFN		574.2 2686.0
16	CA	724-1052	1	ASS CODE: CLASS 50 1041449402274 12/15.4 OZ ASS CODE: CLASS 50		4 OZ	12/15.40Z KR BANANA NUT MFN		209.6
160		724-1650		0041449601233	12/11.	36 OZ	12/11.36OZ RL C	HEDBAY BISC	1616.0
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JATINE	· IAL	micco, s	Lisa	ns.			DRIVER'S SIGN	ATURE	

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