



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	QUANTITY	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****BILLING INFORMATION**

Invoices go to:

CarrierInvoicing@UberFreight.com

B/L, POD and other paperwork goes to:

CelticBilling@UberFreight.com**Carrier:** Royal 3**To:** Mck**Email:** Mack@Royal3inc.com**Phone:** 630.566.1575**City:** Chicago, IL**MC:** 944686**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

Name: CONTINENTAL MILLS
Address: 4115 PEMBROKE
City, ST: HOPKINSVILLE, KY 42240
PU# 3687963
PHONE: (270) 475-5151

CONSIGNEE

Name: UNITED SUPERMARKETS - LUBBOCK
Address: 5801 Martin Luther King Jr Blvd.
City, ST: LUBBOCK, TX 79408
PO#: 3687963
PHONE: (806) 472-5831
DELIVERY: 5374063
APPOINTMENT #: 30410-5988296

COMMENTS or 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

Shipper's Driving Instructions

270-475-5153 (direction line) From Evansville: - Pennyrlie 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 lumpers is required, please provide lumpers 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.

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City, ST: HOPKINSVILLE, KY 42240
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PHONE: (270) 475-5151

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 Delivery # 5369208

*If lumper is required, please provide lumper receipt for revised rate confirmation***Receiver's Driving Instructions**

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Warehouse:806-472-5885 Rec will charge the driver \$100 if we are more than 30 minutes late for delivery appt.

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STRAIGHT BILL OF LADING

SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED is subject to the classification and tariff in effect on the date of this bill of lading. The carrier shall be liable for any loss or damage to the goods, except as noted on the bill of lading, and for any loss or damage to the goods, except as noted on the bill of lading, and for any loss or damage to the goods, except as noted on the bill of lading.

SHIPPER:



CONTINENTAL MILLS
FOOD PRODUCTS OF CHOICE

Stop #: 1

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 Request Arrival Date: 5/23/2025

VIC'S BOL Number: 04144900036879636

SHIPPED FROM: 100 KRUSTEAZ WAY HOPKINSVILLE, KY 42240

SHIP TO	UNITED SUPERMARKETS - LUBBOCK		REMARKS	RSPO mass balance certification on applicable product: CU-RSPO SCC-864387		
	5801 MARTIN LUTHER KING LUBBOCK TX 79404					
CUSTOMER PO NO.		SHIP METHOD	CARRIER	PRO NO.	TRAILER #	OT #
5374003		DEL	CELTIC INTERMODAL		P5260124	1338957
QTY SHIPPED	UOM	ITEM NUMBER	UPC	PACK/SIZE	DESCRIPTION/ LOT NUMBER AND LOT QTY	SHIPPED WEIGHT
80	CA	722-0100	10041449111404	12/21 OZ	12/21 OZ KR CINN CRMB CKE	1392.00
32	CA	722-1000	10041449107902	12/19.35 OZ	12/19.35 OZ KR MYR LMN BAR	518.40
64	CA	722-1611	00041449475912	12/16.5 OZ	12/16.5 OZ GH BRWNE CKIE BAR	902.40
44	CA	722-1626	10041449403363	8/20 OZ	8/20 OZ KR GF DBL CHOC BRWNE	492.80
48	CA	722-1632	10041449302529	12/18.5 OZ	12/18.5 OZ GH TURTLE BRWNE	744.00
96	CA	722-1634	10041449302543	12/18.75 OZ	12/18.75 OZ GH SPRME BRWNE	1507.23
64	CA	722-1638	10041449301973	12/20 OZ	12/20 OZ GH DK CHOC BRWNE	1056.00
112	CA	722-1654	10041449302703	12/19 OZ	12/19 OZ GH ULT CHOC BRWNE	1780.80
16	CA	723-0800	10041449700080	12/14 OZ	12/14 OZ KR SOURDOUGH BRD	193.60
PECO: 10, CHEP: 0						
Subject to Section 7 of conditions of applicable bill of lading. If this statement is to be determined to the consignee without receipt on the carrier, the carrier shall sign the following statement: The carrier shall and make delivery of this statement without payment of freight and all other lawful charges.			If charges are to be prepaid, attach or stamp hereon "To be Prepaid"		SEND PREPAID CONTINENTAL MILLS BILLS TO C/O TMC 211 N. RACINE AVENUE, SUITE 801 CHICAGO, IL 60611-1224 REFERENCE CM ORDER AND BOL NUMBERS ABOVE FOR PAYMENT	
(SIGNATURE OF CONSIGNOR)			SEAL NO: 17060986			
PALLET EXCH		TOTAL PIECE COUNT		TOTAL WEIGHT		CONTINUED
CONTINENTAL MILLS, Shipper				DRIVER'S SIGNATURE		
MAY 23 2025						
PER: Francis		DATE SHIPPED:				
CARRIER 1						

2/4



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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 5374063	Vendor 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-36910517	\$245.00
Total Payments	\$245.00

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