



INVOICE

BILL TO:
CAPACITY INC
1089 BOULDER RD
GREENSBORO, NC 27409

INVOICE DATE: 05/30/2025
INVOICE #: R93328
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		8746 Charlotte Hwy, Fort Mill, SC 29707 - 6777 New Calhoun Hwy NE Suite B, Rome, GA 30161			
		Freight Income	1	\$825.00	\$825.00

TOTAL
\$825.00

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



CAPACITY INC.
1089 BOULDER ROAD

GREENSBORO NC 27409

PRO # 46609 Rate Confirmation

FROM	FROM	DATE	TIME
	DONNA BARE	05/29/25	15:06:20
CARRIER	(336) 315-1895 (p) (336) 315-1898 (f)		
	TO	ATT	
	ROYAL3 INC	KELLY X-100	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	MCCLANCY SEASONING CO. 8746 CHARLOTTE HWY	Phone/Contact	(803) 548-2366
Address		Ship Date/Time	05/29/25 @ 11:00
City, State, Zip	FORT MILL SC 29707	Appt Date/Time	05/29/25 @ 11:00
Hours		Special Inst.	HRS CONF W/ ODETH
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	773	W94935	HAROL	(505) 550-8974	PO1726(SO032685)
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		BAKING MIXES			34890	312

FINAL DESTINATION			
Company Address	HomeGROWN NEW DC 6777 NEW CALHOUN HWY NE SUITE B	Phone Contact	
City, State, Zip	ROME GA 30161	Appt Date/Time	05/30/25 07:00 DEL FRI BY 1PM!
Hours	0700-1500	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	825.00	* MUST DELIVER BY 05/30/25 * Please request PO1726(SO032685) WHEN PICKING UP.
TOTAL RATE	\$ 825.00	

Please have the driver call for dispatch 336-315-1895

After hours emergency number: 336-908-3165

Must call after waiting 1 hour if not loaded / unloaded for detention approval.

* Please email invoices, POD's, and lumber receipt to donna@capacitypros.com *

(Instructions Continue On Next Page)

Carrier Signature Kelly Ivanovic

Send Carrier Bills to the Address Above

PRO #

Date / /

must appear on all Invoices

46609



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*Failure to produce POD within 48 hours of delivery may result in a daily fee.
Missing an appointment will void detention and may result in a fine.
Any accessorials must be reported to us within 24 hours or they will be denied.
Detention must be reported immediately at or just before the 2-hour mark.
Lumper payments will not be reimbursed without a receipt.*



McClancy Foods & Flavors, LLC
1 Spice Road
Fort Mill, SC 29707

Date Shipped: 5/29/2025
PO #: PO1726

Shipper's No.: SO032685
Cust Ref: PO1726

SPECIAL INSTRUCTIONS:

CARRIER NAME: Customer Pick Up

ROUTING:

Trailer No.:

Seal No.:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without records on the cosigner, the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignee

C.O.D. ☐ By Shipper
Charge to be paid by: ☐ By Consignee

COD Amount \$

NOTE: Where the rate is dependent on values, 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 specially stated by the shipper not to be exceeding \$ per

TO (Consignee and Destination Name):

Homegrown Family Foods

Keith Vines

677 New Calhoun Hwy NE

EMAIL INVOICES

Rome, GA 30165

United States of America

Phone No.:

828-464-1611 X222

Freight Charge Terms:

Prepaid: ☐

Collect: ☐

X

3rd Party: ☐

No. Packages	Package Type	HM*	NFMC Article	Sub	Description of Article, Special Marks and Exceptions	Weight	Rate
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4830 CTN

72495

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COATING/SEASONING

35010 70

4830 Total Packages

30 Total Pallets

35010 Total Weight

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The user of this column is an optional method for identifying hazardous material on bills of lading per Section 172.201(a) of Title 49, Code of Federal Regulations. Also when shipping hazardous material, the shipper's certification statement described in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described above, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any period 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 own railroad, water line, highway route or routes, or the territory its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

CARRIER SIGNATURE / DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Driver signature is verification that all items and piece counts listed on the bill of lading are correct as listed and the product and its packaging are in an acceptable physical condition at the time of transport.

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver Pieces

Signature

Date

Signature

Date

Carol Rimpley 5/30/25