



INVOICE

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

INVOICE DATE: 05/30/2025
INVOICE #: B93199
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		340 El Camino Real, Salinas, CA 93901 - 8400 W Sherman St, Tolleson, AZ 85353			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

0174687

Please sign and send back to

Ethan Wiggins

Office: 859-669-1423

ethan@ddxtransport.com

Phone

Email



DYDT-45835

Carrier:	BRZ			Contact:	Steve Tatum
	Burbank	IL	60459	Phone:	708-852-5525
Date:	05/29/2025			Fax:	

Order	Order:	0174687	Commodity:	Dry Food Goods
	Miles:	662.0	Weight:	34515.9
	Temp:		Trailer:	Van (DAT)
	BOL:	906489831	Reference:	

PU 1	Name:	MCCORMICK & CO.	Date:	05/29/2025 1400
	Address:	340 El Camino Real		
		SALINAS CA 93901	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PU 906489831		

SO 2	Name:	Costco Tolleson Distribution Depot	Date:	05/30/2025 1100
	Address:	8400 W Sherman St		
		TOLLESON AZ 85353	Contact:	Main
	Phone:	623-293-1100	Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	PU 906489831		

Payment	Carrier Freight Pay:	\$1,350.00
	Total Carrier Pay:	\$1,350.00

Instructions

MCCORMICK & CO. - MCCOHUMD: Lumper receipts must be turned in with 48hrs of delivery or WILL NOT BE REIMBURSED

MCCORMICK & CO. - MCCOHUMD: TRAILERS MUST BE SEALED MUST CALL BROKER BEFORE LEAVING SHIPPER IF THERE IS NO SEAL

MCCORMICK & CO. - 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

859-669-1423

Email

ethan@ddxtransport.com

Fax

*****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 :

Steve Tatum

05/29/2025

**STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

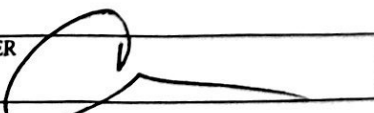
McCORMICK & COMPANY, INC.**BOL# 906489831****CONSIGNEE TO**
COSTCO COMPANIES INC
PHOENIX DEPOT #936
8400 W. SHERMAN
TOLLESON AZ 85353**SHIPPING POINT**
McCormick Salinas DC
340 El Camino Real - Bldg #20
Salinas CA 93901**CARRIER**
ROUTING: DDX TRANSPORT LLC**SHIP DATE** 05/29/2025
DELIVERY DATE 05/30/2025 00:00:00

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CUSTOMER
P.O.(S)#(S): 009360521292, 009360521298, 009360522218**Emergency Contact: CHEMTREC 800.424.9300**
Account No. 14016

1270-05
PL

ULTIMATE DESTINATION: USA**INCOTERMS: Prepaid - Origin (CPT)**

Salesman			Shipment Number		
VICIS Number			906489831		
Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
		REC: 623-293-1113			SCAC: DYDT ORIG: 93901 CUST: 50005772 MCC SEAL: 5348223 TRAILER #: H10506
		* * 24 Salt Flavored 74660	962	60	23 CHEP PALLETS
		699 Compounds Food Seasoning 73260	13,267	70	23 TOTAL PALLETS
		8 Compounds Food Seasoning 73260	125	70	0 LOOSE CASES
		12 Mixes Basic Food Sauce 74060	151	70	Pallet Weight 1,495
		5 Pepper 98720	78	70	Grand Total 33,011
		37 Compounds Food Seasoning 73260	762	70	
		1 Sauces Table NOI Not Dry 73227	16	60	
		140 Sauces, Freezable, NOI Not Dry 73227	3,276	60	
		17 Garlic, Onion Powder 77160	265	70	
		7 Seeds 58770	88	70	
		406 Sauces, Freezable, NOI Not Dry 73227	12,524	60	
	1,356	TOTAL PIECES			
		TOTAL WEIGHT	14,296(kg) 31,516(lb) 26(m ³) 931(ft ³) 0 (l)		
Shipment is tendered in segregated lots for delivery in the same manner. Terms of shipment include segregated loading and unloading by carrier.			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 regulation of the Department of Transportation, McCormick & Co., Inc.		
PER 			Subject to Section 7 of conditions, of applicable bill of lading, 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. McCormick & Company, Inc. This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.		

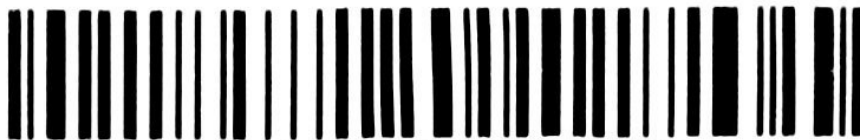
COPY 2**IF PREPAID REMIT.**
FREIGHT BILL WITH COPY OF B/L TO:McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)

TOLLESON DRY
DOOR: 066 5/30/25
APP TIME: 12:00 ARR TIME: 9:59
IN TIME: 11:42 OUT TIME: 12:44
9360522218
33001-09
SEAL: BL/TRL:X

RECVR: MATIANA ABRIGO

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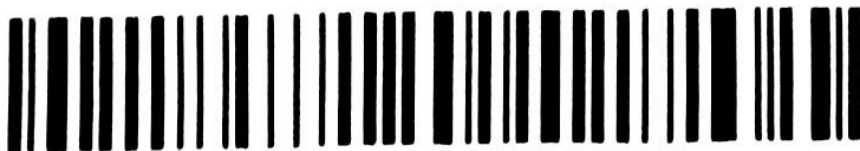


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