



## INVOICE

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

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** R98518  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 06/27/2025 |                  | 4343 E Mustard Way, Springfield, MO 65803 - 9494 S Prosperity Rd, West Jordan, UT 84081 |          |            |            |
|            |                  | Freight Income  | 1        | \$2,600.00 | \$2,600.00 |

| TOTAL      |
|------------|
| \$2,600.00 |

**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

**0175835**

Please sign and send back to

**Ethan Wiggins**

**Office: 859-669-1423**

**ethan@ddxtransport.com**

Phone

Email



DYDT-46993

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/27/2025

**Contact:** Milo  
**Phone:** 630-566-1286  
**Fax:**

**Order**  
**Order:** 0175835  
**Miles:** 1253.0  
**Temp:**  
**BOL:** 908170579

**Commodity:** Dry Food Goods  
**Weight:** 31558.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** Name: Frenchs Logistics Center  
Address: 4343 E Mustard Way  
  
SPRINGFIELD MO 65803  
Phone:  
Reference Number: PU 908170579

Date: 06/27/2025 1200  
  
Contact:  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: Sysco Intermountain - Food Distributor &  
Address: 9494 S Prosperity Rd  
  
WEST JORDAN UT 84081  
Phone: 801-563-6300  
Reference Number: AO CHK5319949930JUN25  
Reference Number: CO 28212160

Date: 06/30/2025 0500  
  
Contact: Main  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,600.00  
**Total Carrier Pay:** **\$2,600.00**

---

**Instructions**

Frenchs Logistics Center - MCCOHUMD: Lumper receipts must be turned in with 48hrs of delivery or WILL NOT BE REIMBURSED

Frenchs Logistics Center - MCCOHUMD: TRAILERS MUST BE SEALED MUST CALL BROKER BEFORE LEAVING SHIPPER IF THERE IS NO SEAL

Frenchs Logistics Center - 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**  
**Email**  
**Fax**

859-669-1423  
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 :

Milo Morrison

---



McCORMICK & COMPANY, INC.

CONSIGNEE TO  
SYSCO INTERMOUNTAIN  
SUV#2341  
9494 SOUTH PROSPERITY RD.  
WEST JORDAN UT 84088

# 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

BOL# 908170579

SHIPPING POINT  
Frenchs Logistics Center  
4343 East Mustard Way  
Springfield MO 65803

908-485-0866

20

CARRIER  
ROUTING: DDX TRANSPORT LLC

SHIP DATE 06/27/2025  
DELIVERY DATE 06/30/2025 00:00:00

Page 1 of 2

CUSTOMER  
P.O.(S)#(S): 28212160

Emergency Contact: CHEMTREC 800.424.9300  
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Origin (CPT)

Shipment Number  
908170579

Salesman  
AFFINITY GROUP (UTAH)

VICS Number  
00521009081705796

| Haz Mat | No. Packages | Kind or 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   |
|---------|--------------|--|-----------------------|------------------------|--|
|         |              | MARY BENEDICT 410-527-8004<br>MCCORMICK C/S ANALYST                                  |                       |                        | SCAC: DYDT<br>ORIG: 65803<br>CUST: 50004310<br>MCC SEAL: 98807341<br>TRAILER #: H08894                             |
|         |              | As of 2/7/20 # Sysco will accept: #Grade A<br>White Wood, CHEP, or PECO pallets#     |                       |                        | 21 CHEP PALLETS<br>28 TOTAL PALLETS<br>0 LOOSE CASES   |
|         |              | To schedule an appointment. Inbound Scheduler<br>005 inbound.scheduler@int.sysco.com |                       |                        | Pallet Weight 1,470<br>Grand Total 31,428  |
|         |              | 801-563-6261   |                       |                        | CARRIER OR CONSIGNEE'S RECEIPT<br>(DATE AND EXCEPTION)   |
|         |              | 46 Ext FL Liq Class 3 PG III LTD QTY   | 610                   | 70                     | IF PREPAID.<br>Customer authorizes McCormick & Co. to pay<br>claims for loss or damage<br>to goods during shipment |
|         |              | 92 Extracts, Flavoring 72910   | 1,272                 | 70                     |  |
|         |              | 262 Compounds Food Seasoning 73260   | 1,693                 | 70                     |  |
|         |              | 892 Sauces, Freezable, NOI Not Dry 73227   | 15,465                | 60                     |  |
|         |              | 130 Sauces, Freezable, NOI Not Dry 73227   | 2,693                 | 60                     |  |
|         |              | 15 Salt Common 74660   | 201                   | 60                     |  |
|         |              | 40 Spices 98720-3  | 290                   | 70                     |  |
|         |              | 120 Spices Ground in Packages 98720-3  | 1,560                 | 70                     |  |
|         |              | 70 Leaves, Herbs Dry 98720   | 479                   | 70                     |  |
|         |              | 24 Spices Ground in Packages 98720-3   | 190                   | 70                     |  |
|         |              | 24 Spices Not Ground in Packages 98720-3   | 79                    | 70                     |  |

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.

Subject to Section 7 of conditions of applicable bill of lading, if this document is to be delivered to the  
consignee without recourse to the carrier, the carrier and sign the following statement:  
The carrier shall not make delivery of this document without payment of freight and all other charges.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. covering the foregoing shipment.

COPY 2

IF PREPAID REMIT  
FREIGHT BILL WITH COPY OF BOL TO:

THIS Bill of Lading is to be SIGNED and DATED by the shipper and Agent of the carrier issuing same.





McCORMICK & COMPANY, INC.

CONSIGNEE TO  
SYSCO INTERMOUNTAIN  
SUV#2341  
9494 SOUTH PROSPERITY RD.  
WEST JORDAN UT 84088

CARRIER  
ROUTING:

DDX TRANSPORT LLC

CUSTOMER

P.O.(S)#(S): 28212160

# 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

BOL# 908170579

SHIPPING POINT

French Logistics Center  
4343 East Mustard Way  
Springfield MO 65803

SHIP DATE

06/27/2025

DELIVERY DATE

06/30/2025 00:00:00

Page 2 of 2

Emergency Contact: CHEMTREC 800.424.9300  
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Origin (CPT)

Shipment Number  
908170579

VICS Number  
00521009081705796

Salesman  
AFFINITY GROUP (UTAH)

| 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 |
|---------|-------------|--|-------------------------|------------------------|--|
|         | 159         | Garlic, Onion Powder 77160   | 3,143                   | 70                     | SCAC: DYDT   |
|         | 6           | Seeds 58770  | 58                      | 70                     | ORIG: 65803  |
|         | 13          | Leaves, Herbs Dry 98720  | 83                      | 70                     | CUST: 50004310   |
|         | 20          | Spices 98720-3   | 154                     | 70                     | MCC SEAL: 98807341   |
|         | 105         | Pepper 98720   | 1,637                   | 70                     | TRAILER #: H08894  |
|         | 30          | Pepper 98720   | 197                     | 70                     | 21 CHEP PALLETS  |
|         | 16          | Sesame Seeds 173780  | 130                     | 60                     | 28 TOTAL PALLETS   |
|         | 1           | Salt Flavored 74660  | 23                      | 60                     | 0 LOOSE CASES  |
|         | 2,065       | TOTAL PIECES   | 13,589(kg)              |                        | Pallet Weight 1,470  |
|         |             | Short 3 cases item 7046450   | 29,958(lb)              |                        | Grand Total 31,428   |
|         |             | Short 2 cases item 5230057   | 31(m <sup>3</sup> )     |                        |  |
|         |             |  | 1,110(ft <sup>3</sup> ) |                        |  |
|         |             |  | 0 (l)                   |                        |  |

CARRIER OR CONSIGNEE'S RECEIPT  
(DATE AND EXCEPTION)

IF PREPAID:  
Customer authorizes McCormick & Co. to pay claims for loss or damage to goods during shipment

**Sysco Intermountain**  
**Received Quantities**  
Date: 6-30-25  
Time Out: \_\_\_\_\_  
Trailer Temp: \_\_\_\_\_  
Total Cases: 5 Over: 5 Short: \_\_\_\_\_ Damage: \_\_\_\_\_  
Driver's Signature: \_\_\_\_\_  
Received By: \_\_\_\_\_

COPY 2

This document is considered to be a receipt for delivery in the same manner as a bill of lading and is subject to the same rules and regulations.

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.

This is the authorized signature of McCormick & Co. Inc. for the purpose of this document.

McCormick & Company, Inc.