



INVOICE

BILL TO:
CONCEPT INTERNATIONAL TRANSPORTATION
INC
701 SENECA STREET, SUITE 140F
BUFFALO, NY 14210

INVOICE DATE: 07/10/2025
INVOICE #: R100111
TERMS: NET 30
DUE DATE: 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1801 Elmwood Ave, Buffalo, NY 14207 - 705 North Sparta, Steelville, IL 62288			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

TRUCKLOAD RATE CONFIRMATION

Concept International Transportation d.b.a Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210



Temperature:

Carrier Name: ROYAL3 INC

Pickup Date: 7/9/2025

Delivery Date: 7/10/2025

Service Level: Normal

Load #: 123826742

Customer PO: 6612

Shipper Ref: 188737.00

Trailer Type/Size: Van / Full

Shipper Information:

Name:	MOD - PAC	Contact:	
Address:	1801 ELMWOOD AVE	Phone:	
	BUFFALO, NY 14207	Ready Time:	8:00 AM - 6:00 PM

Phone:		Appointment Time:	7/9/2025 - 8:00 AM - 6:00 PM
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Consignee Information:

Name:	STEELEVILLE CAKE PLANT - GILSTER MARY LEE	Contact:	REC DOCK
Address:	705 NORTH SPARTA	Phone:	(618) 965-3426 ext. 5
	STEELEVILLE, IL 62288	Close Time:	7:00 AM - 3:00 PM

		Appointment Time:	7/10/2025- 7:00 AM - 3:00 PM
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Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
28	Pallet	28		48.00x40.00x48.00 in Flat Knockdown Paperboard Boxes	39,994

PICKUP INSTRUCTIONS:

TRACKING REQUIRED! Failure to track or provide tracking may result in a \$300 fine.

DELIVERY INSTRUCTIONS:

ALL INVOICES AND PODs MUST SENT TO:

AP@CONCEPTINTL.COM

Fuel: USD \$0.00

Rate: USD \$1,400.00

TOTAL: USD \$1,400.00

This shipment requires dedicated use of equipment. Carrier shall not load or transport any other freight on the same trailer with the shipper's containers. Failure to comply will result in financial penalties, including reimbursement for any resulting expenses incurred by Concept Logistics and/or its customers.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of Landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (716) 235-1058 | Fax: (716) 852-3280

Please sign and return via fax (716) 852-3280 or email to dclouden@conceptintl.com

Carrier Signature:

MC#:

Driver Name:

Driver Phone#:

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210

Date: 7/9/2025

Bill of Lading

TR. 52600113

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SHIP FROM

Name: SHIPPING DEPT.
Address: 1801 ELMWOOD AVE.
City/State/Zip: BUFFALO, NY, 14207

SID#

☐ FOB

SHIP TO

Name: GILSTER MARY LEE/STEELEVILLE Location:
Address: 705 N. SPARTA ST.
ATT:RCV.DOCK #618-965-3426
City/State/Zip: STEELEVILLE, IL, 62288

CID#

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name: CONCEPT LOGISTICS
Address: 710 SENECA ST.
SUITE 140F
City/State/Zip: BUFFALO, NY, 14210

SPECIAL INSTRUCTIONS:

DO NOT DOUBLE STACK PALLETS. CAN NOT BE SHIPPED WITH
HAZARDOUS MATERIALS.

Bill of Lading Number: 0400000000872483



0400000000872483

Carrier Name: CONCEPT INTERNATIONAL

Trailer Number:

Seal Number(s): 17514508

SCAC: CITT

PRO NUMBER: GILSTER MARY LEE



GILSTERMARYLEE

Freight Charge Terms:

☒ Prepaid ☐ Collect ☐ Third Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)	ADDITIONAL SHIPPER INFORMATION
6612 20123192	1227	38594 lbs	Y (N)	Order #: 188737.00
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	

GRAND TOTALS

1227

38594 lbs

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
28	PLTS	1227	CTNS	39994 lbs		Printed Material	29785	85

28

1227

39994 lbs

GRAND TOTALS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:
per _____

COD Amount: _____

Fee Terms: ☐ Collect ☐ Prepaid
☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded

Freight Counted

☒ By Shipper
☐ By Driver

☐ By Shipper
☐ By Driver / pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP 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.
Property described above is received in good order, except as noted.

Yasser J. [Signature]

07-09-25

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