



Bill to:
HRIBAR LOGISTICS LLC
1521 WAUKESHA RD,
CALEDONIA,
WI,

Invoice Date: 07/31/2023
Invoice #: 0690949
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/28/2023		3 Nemco Way, Ayer, MA, USA - 13201 South Gessner Road, Missouri City, TX, USA			
			1	2450	2450

TOTAL
2450

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

BILL OF LADING

SHIP FROM:		Bill of Lading Number: 647361	
Name: Catania Oils - 3 Nemco Way Facility Address: 3 Nemco Way		SID #: 747415	
City/State/Zip: AYER, MA 01432		Phone: 978-772-7900 FOB: <input type="checkbox"/>	
SHIP TO:		Carrier Name: HRIBAR LOGISTICS	
Name: TWINSTAR BAKERY Address: 13221 SOUTH GESSNER		Trailer number: 155277	
City/State/Zip: MISSOURI CITY, TX 77489		Seal number(s): 1010173 SCAC: HRIB	
Phone: 978-772-7900 FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading	
		Appointment Number: Arrival Date: 7/28/2023	
		Appointment Date/Time: 7/31/2023 / 10.00	
		Load/Unload Start: 09:31:36 End: 10:22:11	
		Signature	
DO NOT DOUBLE STACK PRODUCT IN TRANSIT OR STORAGE			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	SHIP TO PO	COMMODITY DESCRIPTION			5-Digit Destination Number	4-Digit PO Type Number	5-Digit Department Number
4502072354		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			0025		
PART CODE - DESCRIPTION	#PKGS	WEIGHT	GROSS WEIGHT	CUSTOMER PART CODE /RSPO	LOT	LTL ONLY	
11348 - MARCONI EXP PRESSED NGMO SOYBEAN OIL (35 LB DP) NGP VERIFIED	19	665	698	027020	1167689	145100	65
11348 - MARCONI EXP PRESSED NGMO SOYBEAN OIL (35 LB DP) NGP VERIFIED	301	10,535	11,053	027020	1181174	145100	65
11348 - MARCONI EXP PRESSED NGMO SOYBEAN OIL (35 LB DP) NGP VERIFIED	215	7,525	7,895	027020	1182797	145100	65
PALLET WEIGHT			455				
GRAND TOTAL	535	18,725	20,101	TOTAL GROSS WEIGHT			

Rec by *Oliver Barrios* 07-31-23

Seals Number:			
NOTE: Trailers must be pad-locked or sealed between deliveries.			
Logistics Note:			
Tank Wagon interior or trailer checked for cleanliness. Signature: <i>[Signature]</i>		Pallets: Brown: 13 PECO: 0 Total: 13	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		COD Amount: \$	
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.		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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. <i>[Signature]</i> , 27/7/2023		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver / # of cases	
		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. <i>[Signature]</i> 7/28/2023	