



Bill to:
OPEN ROAD TRANSPORTATION
PO BOX 627,
Dallas,
OR,
97338

Invoice Date: 08/17/2023
Invoice #: OR193144
Terms: NET 30
Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		1877 NE 58th Ave, Des Moines, IA 50313, U.S. - 4100 W 76th St, Chicago, IL 60652, U.S.			
			1	700	700

TOTAL
700

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

Carrier Rate Confirmation: OR193144



Broker Contact Information

OpenRoad Transportation, Inc.
 PO Box 627
 Dallas, OR 97338
 Sidney Shaevitz
 sidneyg@openroad.inc

Carrier Information	Load References
Brz MC#: MC086875 Contact: Sean Tomovic, (p) 7083035150 Email: dispatch@rtbrz.com Equipment Type: Dry Van 53'	Load Number: OR193144 PO Number: 377329

Shipper Pickup (Stop 1)	Pick Up Date: 08/16/2023
ADM Alliance Nutrition 1877 NE 58th Ave Des Moines, IA US 50313 Expected Date: 08/16/2023 Shipping/Receiving Hours: 07:00-19:00 Appointment Required: No Appointment Time: 09:00	Pickup/Delivery Number: 377329

Consignee Delivery (Stop 2)	Delivery Date: 08/17/2023
PTT Warehousing Inc. 4100 W 76th St Chicago, IL US 60652 Expected Date: 08/17/2023 Shipping/Receiving Hours: 08:30-16:00 Appointment Required: No Contact: SHIPPING RECEIVING 708-646-6492 pttwarehousing@gmail.com	

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
20	Pallets			44100 lbs	Minerals FeS04				in

Carrier Fees

Description	Cost
Net Freight Charges	USD 700.00
Total Cost	USD 700.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To
 Email: invoice@openroad.inc

QuickPay: qp@openroad.inc

Carrier Signature: Linda Torres

Date: _____



ADM Animal Nutrition

Return # 3488779

Report Date 15-AUG-2023 09:00
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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person 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 route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SM0245-1018

Bill of Lading Number B146351	Type BOL	Master BOL	Booking Number	Trip Name 2915895	Delivery Name 3479338
Shipper/Exporter (Principal or Seller) Licenses and Full Address 72:DES MOINES, IA 1877 NE 58TH AVENUE DES MOINES IA 50313 US			Forwarding Agent/Carrier (References, F.M.C. No.) FREIGHT COLLECT		Consignee (Name, Full Address) TWINSBRIDGE INTERNATIONAL LLC 15 ENGLE STREET SUITE 104 ENGLEWOOD NJ 07631 US
Shipper Export Reference	Carrier Export Reference			Country Of Origin of Goods US	
Notify Party/Intermediate Consignee	Carrier Code (SCAC)			Delivery Carrier CUSTOMER PICKUP	
Also Notify (Name and Full Address)/ Domestic Routing/Export Instructions/Pier Terminal/ Onward Routing From Point Of Destination/ Additional Instructions	Trailer Number			Seal Number	
	Initial/Pre-Carriage by (mode)			Place Of Receipt 532470:ENGLEWOOD	
Port Of Loading	Place Of Delivery by Oncarrier			Export Carrier 000001_CUST-PU_T_CPU	
	Port Of Discharge			Ship Method CUST-PU-Truck-Customer Pickup	
AETC Number	Incoterms (Shipping Terms)			Dock Code	
Issuing Office	Issuing Person			Date Issued 15-AUG-2023	
Booking Office	Pooled Location DES MOINES, IA LOC:DES MOINES			Waybill Number	

Particulars Furnished by Shipper

Marks and Numbers	V H F M D	Item Number / Description / Information	Quantity	Weight
20 Pallets OK		620000TB - IRON SULFATE-MONOHYDRATE Lot 12123-083 PO # 377329	20.00000 TOT	G 44,292 LB N 44,092 LB T 200 LB
			Total Weight:	G 44,292 LB N 44,092 LB T 200 LB

Keri MORRIS 3/17/23

Signatures

Signature	Date
Shipper Signed By Wayne G. Williams	8-16-23
Carrier Signed By	8/16/23