

**Bill to:**

OPEN ROAD TRANSPORTATION
PO BOX 627,
Dallas,
OR,
97338

Invoice Date: 08/24/2023

Invoice #: OR193744

Terms: NET 30

Due Date: 09/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		15 Eagle Drive, Auburn, NY 13021, U.S. - 4300 South Boulevard, Charlotte, NC 28209, U.S.			
			1	1550	1550

TOTAL
1550

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: OR193744



Broker Contact Information

OpenRoad Transportation, Inc.
 PO Box 627
 Dallas, OR 97338
 Brian McCann
 (503) 687-3907 (phone)
 brianm@openroad.inc

Carrier Information	Load References
Royal3 Inc MC#: MC944686 Contact: Andrea Ibarra, (p) 6304857370 Email: andrea@royal3inc.com Equipment Type: Dry Van 53'	Load Number: OR193744 Order Number: P5023500782-001 51861 SO 1013132 / PO P5023500782 PO Number: S5023000889-001 / S111902248 Container/Trailer Number: 220712

Load Instructions

- Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - DRV must notify Dairy@openroadtrans.com 30 minutes prior to entering detention for reimbursement approval - Seal must remain on at all times - Trailer must have load bars

Shipper Pickup (Stop 1)	Pick Up Date: 08/23/2023
Cayuga Milk Ingredients LLC 15 Eagle Drive Auburn, NY US 13021 Expected Date: 08/23/2023 Appointment Required: Yes Appointment Time: 11:00 Contact: Amanda O'Grady 315-612-3240 tfl@openroadtrans.com	Pickup Instructions: - Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - DRV must notify Dairy@openroadtrans.com 30 minutes prior to entering detention for reimbursement approval - Seal must remain on at all times - Trailer must have load bars Pickup/Delivery Number: SO 1013132 / PO P5023500782 / 51861

Consignee Delivery (Stop 2)	Delivery Date: 08/24/2023
Carolina Foods Inc - South Blvd Warehouse 4300 South Boulevard Charlotte, NC US 28209 Expected Date: 08/24/2023 Appointment Required: No Appointment Time: 11:30 Contact: Shipping Receiving 980-288-6419 lbeam@carolinafoodsinc.com	Pickup/Delivery Number: 51861

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				43500 lbs	Milk Powder				in

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00

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: *Jim Dujanovic* Date: 08/23/2023



CAYUGA

15 Eagle Dr, Auburn, NY 13021

BILL OF LADING

Bill of Lading No.: SO1013132

Pickup Date: 08/17/2023
Customer PO No.: P5023500782
Trailer#: H03236

Ship From: Cayuga Milk Ingredients, 15 Eagle Dr, Auburn, NY 13021

BILL TO:

Interfood Americas S.A.

SHIP TO:

Interfood Americas S.A.
Ruta 6 Km 17.500
Montevideo-CP, 91600

SPECIAL INSTRUCTIONS

Qty (Bags)	Item Code	Description	Lot	Weight
765	NDM00R06011	NFDM HH rBst Free	232011	42162.975

$17 \times 45 = 765$
 17×2250

Total Bags: 765

Pallets In N/A Pallets Out 17

Trucker Signature [Signature]

William Perkins
8-24-23

Total Weight: 42162.9750

Seal No: 4956227

Truck No: _____

Carrier: Royal 3

Date 8-23-2023

Trailer Inspection Pass ☒ Fail ☐



CAYUGA

15 Eagle Dr, Auburn, NY 13021

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Date 8-23-2023

Trailer Inspection Pass ☒ Fail