



Bill to:
BALLY LOGISTICS

Invoice Date: 12/06/2023
Invoice #: 19333
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		75 Logistics Drive, Carlisle, PA, USA - 2010 Center Drive, Darlington, WI, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Rate Confirmation

BL PO#: 19333**Bally Logistics****PO Box 1331 - Union, KY 41091****Phone: (800) 638-2256 - Fax: (859) 838-7139 - Email: nsowder@ballylogistics.com****12/5/2023 11:52 am****Load Information**

BL PO#: **19333** Trailer: **Van** Size: **53 ft** Temperature: **DRY**
Pick Up Date: **12/05/2023** Delivery Date: **12/06/2023** Weight: **42,500**
Miles: **811.77**

Carrier Information

Carrier: **ROYAL3 INC** MC: **944686** Phone: **(630) 485-7370** Fax: **(630) 485-6980**
Driver: **ARMANDO** Driver Cell: **(832) 628-2266**
Dispatcher: **DONNA** Dispatcher Phone: **(630) 566-0576**
Estimated Rate (To The Truck): **\$1,200.00**

Rate	Description	Quantity	Total
\$1,200.00	FLAT	1	\$1,200.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading ChargesCarrier **IS NOT** Responsible For Pallet Exchange**Pick Ups**

Shed	City	State	Zip	Date	Time	Phone	PU Number
ALLEN DISTRIBUTION #15	CARLISLE	PA	17013	12/5/2023	ready now		GR30345-6
Physical Address: 75 LOGISTICS DRIVE		Shipping Hours:					
Weight:		Pallet Count:		Case / Piece Count:			

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
MEXICAN CHEESE PRODUCERS - DARLINGTON	DARLINGTON	WI	53530	DRY	12/6/2023	1200		4518312747
Physical Address: 2010 CENTER DR		Receiving Hours:						
Weight:		Pallet Count:		Case / Piece Count:				

If you have any comments or concerns about your experience with Bally Logistics, please email us carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the originals.
8. Carrier MUST notify broker 1 hour before detention begins to accrue.
9. Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.

1252023115223



Nathan Sowder

BL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE


* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 838-7139**Load Summary**Estimated Rate (To The Truck): **\$1,200.00****First Pick:**

ALLEN DISTRIBUTION #15 75 LOGISTICS DRIVE CARLISLE PA 17013

Last Drop:

MEXICAN CHEESE PRODUCERS - DARLI 2010 CENTER DR DARLINGTON WI 53530

SHIP FROM:		BOL NUMBER: GR30345-6	PAGE #: 2
G & R FOODS C/O ALLEN DISTRIBUTION BUILDING #: 15 75 LOGISTICS DRIVE CARLISLE PA 17013		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	
		ORDER NUMBER:	
		GR30345-6	
		PRO NUMBER:	
SHIP TO: Mexican Cheese Producers		SOLD TO: Mexican Cheese Producers	
Sigma Darlington		Sigma Darlington	
11718 State Road 23		11718 State Road 23	
Darlington WI 53530		Darlington WI 53530	
CUSTOMER PO#:	4518312747	TRAILER #:	W94946
ORDER DATE:	11/29/2023		
PRINTED:	12/5/2023	SEAL #:	38770701
SEALED BY:	SHIP DATE: 12/5/2023		
Food Products Comments: PO# 4518312747		CHEP OUT 0	
		WHITE WOOD OUT 18	
<p>RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.</p> <p>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.</p>			
SHIPPER: ALLEN DISTRIBUTION		CARRIER: CUSTOMER PICKUP - W94946	
PER:	DATE: 12-5-23	PER:	DATE:
SEND FREIGHT BILL TO: G & R FOODS		 12-5-23	
321 WENGEL DRIVE			
REEDSBURG, WI 53959		FREIGHT BILLING:	C.O.D.
		PRE PAID	<input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptable

Approved Time 12:00
Arrival Time 12:12
Days Per Time 2:45

SHIP FROM:		BOL NUMBER: GR30345-6		PAGE #: 1				
G & R FOODS		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE		ORDER NUMBER:				
C/O ALLEN DISTRIBUTION				GR30345-6				
BUILDING #: 15				PRO NUMBER:				
75 LOGISTICS DRIVE								
CARLISLE PA 17013								
SHIP TO: Mexican Cheese Producers			SOLD TO: Mexican Cheese Producers					
Sigma Darlington			Sigma Darlington					
11718 State Road 23			11718 State Road 23					
Darlington WI 53530			Darlington WI 53530					
CUSTOMER PO#: 4518312747		TRAILER #: W94946		ORDER DATE: 11/29/2023				
PRINTED: 12/5/2023		SEAL #: 38770701		SHIP DATE: 12/5/2023				
Food Products Comments: PO# 4518312747				CHEP OUT 0 WHITE WOOD OUT 18				
Line #	Item	Description	Lot	Qty	Tare Weight	Net Weight	Gross Weight	
1	22875000034500	2300#V GRD A NFDM LH-ADPI	34343450.01	1	21.0	2,317	2,338	
			34343450.02	1	21.0	2,321	2,342	
			34343450.03	1	21.0	2,306	2,327	
			34343450.04	1	21.0	2,320	2,341	
			34343450.05	1	21.0	2,317	2,338	
			34343450.06	1	21.0	2,315	2,335	
			34343450.07	1	21.0	2,313	2,334	
			34343450.08	1	21.0	2,320	2,341	
			34343450.09	1	21.0	2,322	2,343	
			34343450.10	1	21.0	2,304	2,325	
			34343450.11	1	21.0	2,310	2,331	
			34343450.12	1	21.0	2,306	2,327	
			34343450.13	1	21.0	2,311	2,332	
			34343450.14	1	21.0	2,324	2,345	
			34343450.15	1	21.0	2,323	2,344	
			34343450.16	1	21.0	2,305	2,326	
			34343450.17	1	21.0	2,322	2,343	
			34343450.18	1	21.0	2,307	2,328	
* NMFC 73250 Class 60 ** Shipped in full as requested				Total:	18	378.0	41,663	42,041

SHIP FROM:		BOL NUMBER: GR30345-G	PAGE #: 2
G & R FOODS C/O ALLEN DISTRIBUTION BUILDING #: 15 75 LOGISTICS DRIVE CARLISLE PA 17013		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	
		ORDER NUMBER:	
		GR30345-G	
		PRO NUMBER:	
SHIP TO: Mexican Cheese Producers Sigma Darlington 11718 State Road 23 Darlington WI 53530		SOLD TO: Mexican Cheese Producers Sigma Darlington 11718 State Road 23 Darlington WI 53530	
CUSTOMER PO#: 4518312747		TRAILER #: W94946	ORDER DATE: 11/29/2023
PRINTED: 12/5/2023	SEAL #: 38770701	SEALED BY:	SHIP DATE: 12/5/2023
Food Products Comments: PO# 4518312747		CHEP OUT 0 WHITE WOOD OUT 18	
<p>RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above 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 over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.</p> <p>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.</p>			
SHIPPER: ALLEN DISTRIBUTION <i>Al 11/1</i>		CARRIER: CUSTOMER PICKUP - W94946	
PER: <i>Wengel</i> DATE: <i>12-5-23</i>		PER: <i>[Signature]</i> DATE:	
SEND FREIGHT BILL TO: G & R FOODS 321 WENGEL DRIVE REEDSBURG, WI 53959		<i>[Signature]</i> <i>12-5-23</i> FREIGHT BILLING: PRE PAID C.O.D. <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptable	

LEONAR BELLIO

Arrive Time 12:00
Arrive Date 12:12
Ship Date 12:45

12.06.23

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SHIP FROM:		BOL NUMBER: GR30345 6	PAGE #: 1
G & R FOODS		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	
C/O ALLEN DISTRIBUTION			
BUILDING # 15			
75 LOGISTICS DRIVE			
CARLISLE	PA	17013	ORDER NUMBER: GR30345-6 PRO NUMBER:

SHIP TO:	Mexican Cheese Producers	SOLD TO:	Mexican Cheese Producers
	Sigma Darlington		Sigma Darlington
	11718 State Road 23		11718 State Road 23
	Darlington WI 53530		Darlington WI 53530

CUSTOMER PO#:	4516312747	TRAILER #:	W94946	ORDER DATE:	11/29/2023
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PRINTED:	12/5/2023	SEAL #:	38770701	SEALED BY:		SHIP DATE:	12/5/2023
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Food Products	Comments:	PO# 4516312747	CHEP OUT	0
			WHITE WOOD OUT	18

Line #	Item	Description	Lot	Qty	Tare Weight	Net Weight	Gross Weight	
1	2287500034500	2300#V GRD A NFDH LH-ADPI	34343450 01	1	21.0	2,317	2,338	
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			34343450 16	1	21.0	2,305	2,326	
			34343450 17	1	21.0	2,322	2,343	
			34343450 18	1	21.0	2,307	2,328	
* NMFC 73250 Class 60 ** Shipped in full as requested				Total:	18	378.0	41,663	42,041