



Bill to:
ST FREIGHT LLC

Invoice Date: 12/06/2023
Invoice #: 525220
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		701 Chesapeake Avenue, Baltimore, MD, USA - 16322 Washington St, Valders, WI, USA			
			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



ST FREIGHT
Proven Transportation Solutions

ST FREIGHT, LLC
SEND TO: BILLING@STFREIGHT.COM
P.O. BOX 1147
MANITOWOC WI 54221-1147

PRO # 525220

Rate Confirmation

12/04/23 12:51:23 (EST)

F R O M MARC MAUGE
(470) 883-0136
(920) 682-3097 (f)
stephen@stfreight.com

C A R R I E R ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 **Truck #**
DOT 2828543 **Trailer #**
Driver **Cell #**

Size & Type: VAN OR REEFER
Pieces:

Description: ANIMAL FEED
Weight: 44000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	****MUST SCALE LOADED**** BOL 23-3245 PO 68563 MAGNAFAT TOTE 1 44,000 22
TOTAL RATE	1400.00	

PICK 1

CHARM CITY WAREHOUSE
701 CHESAPEAKE AVE
BALTIMORE MD 21225
Phone/Contact: (410) 977-6298

Appointment 12/05/23
Appt Notes: 10:00

STOP 1

CP FEEDS
16322 W WASHINGTON ST
VALDERS WI 54245

Appointment 12/06/23
Appt Notes: 7-3 FCFS

BY ACCEPTING THIS LOAD, DRIVER MUST HAVE ENOUGH HOURS IN THE LOG BOOK TO MEET THE DELIVERY DATE AND TIME - OS&D CALLS MUST BE MADE FROM DELIVERY LOCATION - ANY CLAIM WILL BE DEDUCTED FROM SETTLEMENT - NO DOUBLE BROKERING - LUMPERS MUST BE PRE-APPROVED & HAVE VALID RECEIPT - STF DOES NOT ISSUE ADVANCES FOR LUMPERS WITHOUT A FEE - CARRIER IS RESPONSIBLE FOR ALL MISSED & CANCELED APPT FEES - CARRIER is RESPONSIBLE FOR COUNT AND CONDITION OF PRODUCT. CARRIER MUST BE ELD COMPLIANT OR PROOF OF EXEMPTION - CHECK CALLS MUST BE MADE DAILY BEFORE 1030 - DRIVER MUST CALL THE NUMBER ON THE TOP OF PAGE FOR DISPATCH - \$100.00 FEE FOR IMPROPER BOL - V&R LOADS MUST BE SEALED - HOURS ARE MONDAY-FRIDAY 0730-1600

Carrier Signature John Djordjevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 525220

must appear on all Invoices

Dec 5 AM
10

Bill of Lading

7865873479

Date	BOL No.
12/5/2023	23-3245

Ship From
Energy Feeds International, LLC c/o Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225 (410) 977-6298

Ship To
CP Feeds 16322 W Washington St Valders, WI 54245 920-775-9600 H03257

P.O. No.	Trucking Company	Trailer Type
68563	Freightline Log	Van

Product	Packaging	No. Pallets	Bags/Pallet	Weight (lbs)	Lot # - Qty
MagnaFat	Tote	22	1	44,000	
				LS3E03-1NB E83F03-1NB 350 335	8 12 1 1

Total Weight (lbs)>> 44,000

Expiration Dates Checked

☐

Lot No. Recorded

☐

Shipper Signature/Date

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

KROR 12/5/23

Consignee Signature/Date

Cargo/product received in good order.

Carrier Signature/Date

Carrier acknowledges receipt of cargo in good condition from the Shipper and takes full responsibility for properly securing the load to prevent damage or loss. Upon loading, the carrier assumes responsibility for the cargo's safety and is liable for any loss or damage to the cargo. Interstate flatbed loads must be tarped before departure. Carrier may not leave receiver until contacting broker if there are any issues at delivery. Carrier's signature below confirms understanding and acceptance.

Note: Liability limitation for loss or damage in this shipment may be applicable. see 49 USC 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

Dec 5 AM
10

Bill of Lading

7865873479

Date	BOL No.
12/5/2023	23-3245

Ship From

Energy Feeds International, LLC
c/o Charm City Warehouse
701 Chesapeake Ave
Baltimore, MD 21225
(410) 977-6298

Ship To

CP Feeds
16322 W Washington St
Valders, WI 54245
920-775-9600

H03257

P.O. No.	Trucking Company	Trailer Type
68563	Freightline Log	Van

Product	Packaging	No. Pallets	Bags/Pallet	Weight (lbs)	Lot # - Qty
MagnaFat	Tote	22	1	44,000	
				CS3E03-1NB	8
				CS3F03-1NB	12
				355	1
				335	1
Total Weight (lbs)>>			44,000		

Expiration Dates Checked ☐

Lot No. Recorded ☐

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.

KROR 12/5/23

Consignee Signature/Date

Cargo/product received in good order.

Carrier Signature/Date

Carrier acknowledges receipt of cargo in good condition from the Shipper and takes full responsibility for properly securing the load to prevent damage or loss. Upon loading, the carrier assumes responsibility for the cargo's safety and is liable for any loss or damage to the cargo. Interstate flatbed loads must be tarped before departure. Carrier may not leave receiver until contacting broker if there are any issues at delivery. Carrier's signature below confirms understanding and acceptance.

Note: Liability limitation for loss or damage in this shipment may be applicable. see 49 USC 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