



Bill to:  
Primary Freight  
,  
,  
,

Invoice Date: 12/12/2023  
Invoice #: 121320  
Terms: NET 30  
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		2200 Hollins Ferry Rd, Baltimore, MD, USA - 1484 Washington Street, White Cloud, MI, USA			
			1	\$1,125.00	\$1,125.00

<b>TOTAL</b>
\$1,125.00

**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**

PRO # 121320

Rate Confirmation

12/08/23 12:18:47 (EST)


**PRIMARY**  
FREIGHT, LLC

PRIMARY FREIGHT, LLC  
PO BOX 163  
BRILLION WI 54110

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ZACK DIETRICH  
(920) 756-4527  
(920) 375-5070 (f)  
zackd@primarycompanies.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 53' 53 VAN  
Pieces:

Description: ANIMAL FEED  
Weight: 44000

Miles: 666

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1025.00	
MACROPOINT TRACKING	100.00	
TOTAL RATE	1125.00	

**PICK 1**

OVERFLO WAREHOUSE  
2200 HOLLINS FERRY RD  
BALTIMORE MD 21230  
Phone/Contact: (410) 646-5200

Appointment 12/11/23  
Appt Notes: FCFS 0800-1500  
Ref # PU# P218207

**STOP 1**

CERES SOLUTIONS  
1484 WASHINGTON STREET  
WHITE CLOUD MI 49349  
Phone/Contact: (231) 225-2413

Must Deliver: 12/12/23  
Appt Notes: FCFS 0800-1500

PLEASE EMAIL INVOICES AND ALL PAPERWORK TO FREIGHTAP@PRIMARYCOMPANIES.COM

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\*\*COMCHECK FEES APPLY FOR ALL CHECKS ISSUED: \$5 FOR LUMPER / \$20 FOR ADVANCE

\*\*\*MAX COMCHECK AMOUNT IS 40% OF TOTAL CARRIER PAY\*\*

Carrier must notify Primary Freight for status updates within 12 hours

DETENTION REQUEST MUST BE MADE WITHIN 24 HRS OF DELIVERY

\*Primary Freight LLC. needs to be a Certificate Holder of CARRIER insurance.

This rate includes all stop-off, fuel, loading and unloading, tolls, detention storage, and any other charges.

Your signature indicates approval of all rates and terms. Please sign and return a copy of this letter to Primary Freight. If not returned by time freight is picked up, you agree to be bound by these terms.

PAYMENT TERMS ARE 30 DAYS FROM RECEIPT OF CLEAR POD

Quick Pay eligibility begins on the 5th load done for Primary Freight.

Payment will be processed upon receipt of clear POD

2 Day ACH payment for 5%

WARNING -Re-brokering, cross-docking, interlining and/or warehousing of freight without written permission of Primary Freight will void payment due to carrier.

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PRIMARY FREIGHT LLC - MC# 841023 - DOT 2444544

BILLING-PAYMENT QUESTIONS: (920) 756-2577

BILLING EMAIL: FREIGHTAP@PRIMARYCOMPANIES.COM

BILLING ADDRESS: PO BOX 163, BRILLION, WI 54110

\*

THANK YOU FOR CHOOSING PRIMARY FREIGHT!

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 121320

must appear on all Invoices



# OVERFLO BILL OF LADING

Printed on 12/14/2023 3:01 PM

ORIGINAL NON-NEGOTIABLE

# OVERFLO

NUTRITION FEEDS USA INC.  
1310 Overflo Way  
Houston, TX 77055

VITA PLUS CORPORATION  
3016 PROGRESS ROAD  
MADISON, WI 53718

RUSH

Page 1 of 1

1778384

12/14/2023

Prepaid

Customer Pickup PO# P000218207

SC2085

NO NMF DESCRIPTION CL  
GROSS WT (LBS) 42,990  
QTY 30  
ORDER TOTALS WEIGHT 42,990

NO NMF DESCRIPTION CL

QTY 30 ORDER TOTALS WEIGHT 42,990

Mail Freight  
Invoiced to  
address at lower  
left corner of  
this form.

PULLED BY:

VC

CHECKED BY:

SC

DATE: 12/14/23

TIME IN:

TIME OUT:

NUTRITION FEEDS USA INC.  
1030 GLOURE CIRCLE  
APT A  
HOUSTON TX 77055 USA

CARRIER NAME: B&Z

DRIVER'S SIGNATURE: Gilbert Perez

DRIVER'S PRINT: Gilbert Perez

THIS CARRIER AGREES TO BE RESPONSIBLE FOR THE PROTECTION AND DELIVERY OF THE GOODS SHIPPED IN THE VEHICLE AND TO BE RESPONSIBLE FOR THE PROTECTION AND DELIVERY OF THE GOODS SHIPPED IN THE VEHICLE.