



Bill to:
ENTOURAGE FREIGHT SOLUTIONS
8425 Pulsar Place, Suite 270,
Columbus,
OH,
43216

Invoice Date: 12/28/2023
Invoice #: 0260102
Terms: NET 30
Due Date: 01/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		1328 Dakota Ave S, Hatton, ND, USA - 14241 5 M Center Drive, Romulus, MI, USA			
			1	\$3,250.00	\$3,250.00
		layover	1	\$250.00	\$250.00
		detention	1	\$100.00	\$100.00

TOTAL
\$3,600.00

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

EntourageFreight Solutions, Inc.
9200 Worthington Road
Westerville, OH 43082
PH# 614-396-3847 Fax 614-468-6600
Carrier Rate Confirmation

Page 1 of 2
Date & time: 12/26/2023 1027

Carrier:	ROYAL3 INC	Equip.	Miles	Order number(s)
Contact:	AI	Van	980.0	0260102
Phone:	630-485-7370 x107	Fax:		
Driver:				

Contact : Connor Redfern **Phone:** 614-468-6614 **Fax:** 614-468-6614 **Email:** connorredfern@efsolutions.com

Load Temp: 0.0 to 0.0 **Pieces:** 0 **Weight:**

Commodity: DRY

ALL REEFER LOADS MUST RUN ON CONTINUOUS

PU 1	Kelley Bean 1328 Dakota Ave.		Earliest time: 12/26/2023 0800 Latest time: 12/26/2023 1500	
	HATTON ND 58240		Phone: Contact: Weight:	
	Pieces:			
	Reference Number:		PU	53493
SO 2	Hanline Frozen Foods 14241 Five M Centre Dr		Earliest time: 12/28/2023 0700 Latest time: 12/28/2023 1100	
	ROMULUS MI 48174		Phone: 724-841-6978 Contact: Receiving Weight:	
	Pieces:			
	Reference Number:		DN	2483
Line Haul			\$3,000.00	
Total Carrier Pay:			\$3,000.00	

Instructions

Kelley Bean - Full load Pinto Beans
Kelley Bean - Make sure load is fully secured

Attention: MacroPoint or electronic tracking is required before leaving the shipper. THREE load locks and a padlock or seal must be applied to secure the trailer.

If these instructions are not followed, fines up to \$100 per incident may be assessed. If deliveries are made outside of the agreed upon hours, as specified by the rate confirmation (early or late), carrier is subject to fines.

Carrier must deliver on agreed upon date unless a new rate confirmation is sent. Driver must be present on dock during loading to confirm load count, condition of freight, and pulp product if applicable.

If not allowed on dock, driver must contact broker immediately before departing stop

Please email a copy of this document, all BOL's, unloading receipts and invoice to Accounting@efsolutions.com or fax copies to 614-468-6570 within 24 hours of delivery.

Send paperwork for 1 or 7 day QuickPay requests to quickpay@efsolutions.com

Select a payment term below:

☐ **1 Day Quick Pay 5%** ☐ **7 Day Quick Pay 3%** ☐ **21 Days No Fees**

FROM		TO		37-0006793	
Kelley Bean - Hatton 1328 Dakota Ave Hatton, ND 58240 US		Hanline Frozen Foods, Inc. 14241 Five M Centre Dr Romulus, MI 48174 US		37-WS002666 Bill of Lading Date 12/27/2023 Location Code 37 HATTON Page 1	
Driver Info	Royal 3 45175Z ME	Scale	Gross Wt: 78,760 Truck Wt: 34,060 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 700 Net Wt: 44,000	Grade	% Rate Weight
Van/Cont/Car:					
Seal Nos:	NDM 216245 SO53493				
P.O. No.:	2483				

EXP DATE: 12/19/25

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
		44,000	LB	44,000

POND1TOTE Pintos ND #1 Tote Qty: 44,000
Lots 3713112192301

22 X 1

Shipped in 22 2000# Totes on Pallets

CFA: 419-347-8077

Documents: B/L & COA - crop year must show on coa

Total Weight: 44,000

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

Carrier	BUYERS TRUCK: FREIGHT COLLECT	Ship Method	O FOB	Weight/Grader	KELLEY BEAN CO., INC
Received in apparent good order, except as noted.				Licensed Weigher:	<i>Sm</i>
Driver Signature:	<i>Sm for R3</i>	Date:	12-27-23	Licensed Grader:	<i>Em</i>
Carrier Address:	<i>Royal 3</i>	DL #:			

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as described herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unified, or fixed with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

ORIGINAL

NON-NEGOTIABLE

