



Bill to:
MBM LOGISTICS INC
4950 SERVICE DR,
Winona,
MN,
55987

Invoice Date: 01/08/2024
Invoice #: 603899
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		811 N Main St, Mayville, WI, 53050 - 4613 MERCEDES DRIVE, BELCAMP, MD, 21017			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

MBM LOGISTICS / TLM EXPRESS / TLM SPECIALIZED
4817 OREGON TRAIL
OREGON, WI 53575
P: 608-291-0782 F: 608-291-0783

LOAD NUMBER
603899

1/5/2024

DISPATCH CONFIRMATION

Carrier: ROYAL 3 INC
CHICAGO, IL
Ph/Fax: 630-485-7370
Attn: JACK XT 106

MCID: 944686
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info

Pieces: 0 Miles: 883
Space: 0 Pallets:
Act Wgt: 45000 Type: TL
As Wgt: 45000 Trailer:

Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,700.00	2,700.00
	Total		2,700.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	1/5 12:30	1/5 12:30	Saputo Mayville 811 N Main St	Mayville 920-387-5505	WI 53050	ROB Yes
Notes PICK UP NUMBER ----- SAP 2287583							

2	Del	1/8 14:00	1/8 14:00	CHESAPEAKE SPICE CO. 4613 MERCEDES DRIVE	BELCAMP 410-272-6100	MD 21017	Yes
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Notes DELIVERY NUMBER ----- 112223009 ----- DRIVER CAN CHECK IN EARLY!

Directions DELIVERIES@CHESAPEAKESPICE.COM

Commodity	Description Reference	Pieces	Weight
POWDER - FOOD GF		0	45,000
Totals		0	45,000

PICKUP AND DELIVERY DAYS AND HOURS SHOULD NOT INFLUENCE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS. ROUTING INSTRUCTIONS, IF ANY, ARE FOR INFORMATIONAL PURPOSES ONLY. PLEASE EMAIL INVOICES TO THIS ADDRESS: INVOICE@MBMLOGISTICS.COM. INVOICES, BOL'S, POD'S, LUMPER RECEIPTS, RAIL TICKETS, AND ANY OTHER BACKUP DOCUMENTATION CAN BE MAILED DIRECTLY TO MBM LOGISTICS/TLM EXPRESS, 5050 SERVICE DRIVE, WINONA MN 55987. PLEASE REFERENCE THE LOAD NUMBER ON ALL DOCUMENTS. CLEAR BLACK AND WHITE COPIES ARE ACCEPTABLE FOR EMAILING, EMAILING IS PREFERRED.

Cassidy

MBM LOGISTICS / TLM EXPRESS / TLM

1/5/24

DATE:

ROYAL 3 INC

1/5/24

DATE:



Saputo Cheese USA Inc.
10700 Research Drive, Suite 400
Milwaukee WI 53226

BILL OF LADING

Delivery : 8003519919
Shipment-Stop : 6101143543-001
Load ID :

Ship from: SCUSA MAYVILLE:US02:DC USA - SCUSA 811 NORTH MAIN STREET MAYVILLE WI 53050		Ship to: BLACK DIAMOND FOODS, INC. 4660 WINDSOR BLVD CAMBRIA CA 93428		Carrier Info: CUSTOMER PICKUP 2625551234 CPUX	
Order Number(s) 2287583	Customer PO: 11185	Delivery Date 01/05/2024	Trailer W94930	Seal(s) 3554982	

CAUTION: PRODUCTS ARE PERISHABLE. MAINTAIN TEMPERATURE BETWEEN 34 - 36 DEGREES FAHRENHEIT.

Material / GTIN	Material Description	Ordered Qty	Shipped Qty	Batch	Weight in LB	
					Net	Gross
1008160 10075805203816	SAPT DSW MCK 25 KG	800	233 CS	WPX3343301 Manufacturing Date: 12/09/2023	12,841.795	13,066.640
			567 CS	WPX3344101 Manufacturing Date: 12/10/2023	31,250.205	31,797.360
	Total CS	800	800			
TOTAL NO. OF HANDLING UNITS: 00021		TOTAL WEIGHT: LB			44,092.000	44,864.000

Any aerosol containers within this shipment are exempted from 49 CFR 173.306(b) (1), 175.3 by DOT-SP7951.

Carrier agrees that the above named materials have been received, subject to the individually determined rates or contract(s) that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise subject to all applicable State and Federal Regulations.

CARRIER: ABOVE SHIPPERS REF AND WHSE B/L NUMBER MUST APPEAR ON ALL FREIGHT BILLS.

Shipper Certification and Acknowledgment

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

Pallets In: CHEP	DAIRY	40x48	LOSCAM	Pallets Out: CHEP	DAIRY	40x48	LOSCAM
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Shipper	Collection Carrier/Driver	Collection Carrier/Driver	Consignee
	Received in good order	Received in good order	Received in good order
Date	Date	Date	Date
Signature:	Signature:	Signature:	Signature:



Shipment : 6101143543
Load ID :

CAUTION: PRODUCTS ARE PERISHABLE. MAINTAIN TEMPERATURE BETWEEN 34 - 36 DEGREES FAHRENHEIT.

Any Aerosol containers within this shipment are exempted from 49 CFR 173.306(b) (1), 175.3 by DOT-SP7951.

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Carrier agrees that the above named materials have been received, subject to the individually determined rates or contract(s) that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise subject to all applicable State and Federal Regulations.

CARRIER: ABOVE SHIPPERS REF AND WHSE B/L NUMBER MUST APPEAR ON ALL FREIGHT BILLS.

Shipper Certification and Acknowledgment

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

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