



Bill to:
KAYLIN TRANSPORT LLC
1055 NORTH 205-th Street,
Elkhorn,
NE,
68022

Invoice Date: 01/12/2024
Invoice #: 56204
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		105 N. Main Street, Wakefield, NE, 68784 - 7500 E State Rte 26, Portland, IN, 47371			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 & Load Confirmation

KAYLIN TRANSPORT LLC

1055 N. 205th Street
Elkhorn, NE, USA 68022
Phone: 402-721-8377
Fax: 402-289-2194

Dispatcher:	Rick J	LOAD #	56204
Phone #:	402-721-8377	Ship Date:	Jan 10 2024
Fax #:	402-289-2194	Today's Date:	Jan 10 2024
Email:	rickj@kaylintransport.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ dba	708-303-5150		Van or Reefer	\$2,300.00 USD	Open

Shipper 1	Date:	Jan 10 2024	Purchase Order #:	Plastic material for Portland IN. There is no PO number.
Michaels Foods (M.G. Waldbaum) 105 N. Main Street Wakefield, NE, 68784 Phone: 402-287-5044	Time:		Major Intersection:	
	Type:	TL	Shipping Hours:	westside
	Quantity:	1	Appointment:	Yes
	Weight:	lbs	Description:	Plastic Material for Portland IN
	Notes:	Plastic Material for Portland IN. Check at the Shell Egg dock. You need at least 2 load locks or Straps.		
Shipper Notes:	scale on site			

Consignee 1	Date:	Jan 11 2024	Purchase Order #:	Plastic material for Portland IN
J Star Farms (Plant Number 1642) 7500 E State Rte 26 Portland, IN, 47371 Phone: 260-726-3500	Time:		Major Intersection:	
	Type:	TL	Receiving Hours:	FCFS m-f 7-1600 wkd 7-12
	Quantity:	1	Appointment:	No
	Weight:	lbs	Description:	Plastic Material for Portland IN
Consignee Notes:	Spray down on site			

Dispatch Notes:

- Carrier agrees to sign confirmation with driver info & return to Kaylin Dispatcher via email or fax.
- Kaylin Transport contact 402-721-8377 24hr. / 7 days**
- Check Call required between 9am -10am CST
- Carrier is responsible for any late fees if arrived past scheduled appointment time. No detention requests if late.
- Loads that require Truck / Trailer wash outs** only Basic washes will be reimbursed with valid receipts. No extra options.
- All Temperature Controlled Loads** - Temp setting MUST be verified by Kaylin Transport before departing from shipper.
- NO loads are to be cut** without permission from Kaylin Transport. Kaylin Dispatch MUST be notified before departing from the Shipper, if cut and not notified, rates are subject to change.
- Loads are to be secured with load locks/bars and sealed after loaded** DO NOT break a seal without permission from Kaylin Transport. Fines could apply if loads are not secured or sealed.
- Over / Short / Shifted / Damage or Refusals** MUST be reported to Kaylin Transport at the time of delivery. If not notified, Carrier is subject to rate reductions.
- All Reefer units MUST be downloadable, in case of Claim, reefer download must be provided within 24 hrs.
- Carrier further confirms that in transporting the shipment described here in above, will comply with all U.S. DOT regulations applicable to its operation transporting said shipments, including, but not limited to driver's hours of service. Operating Equipment must be ELD compliant, Kaylin Transport will not be held liable for any fines/fees that occur if not compliant.
- Equipment operating in the State of California must be carb compliant, Kaylin Transport will not be held liable for any fines/fees if equipment is not in compliance.
- Total rate will be reduced 100% if carrier Re-Brokers load without written approval from Kaylin Transport. Rate is subject to offset for claims.
- Email for Accounting: amandaj@kaylintransport.com Refer to Load # on Billing. Only legible bills will be accepted and Must include valid receipts for truck wash / unloading for reimbursement.** Mail original paperwork: 1055 N. 205th St. Elkhorn, NE 68022

Rate & Load Confirmation

KAYLIN TRANSPORT LLC
1055 N. 205th Street
Elkhorn, NE, USA 68022
Phone: 402-721-8377
Fax: 402-289-2194

Dispatcher:	Rick J	LOAD #	56204
Phone #:	402-721-8377	Ship Date:	Jan 10 2024
Fax #:	402-289-2194	Today's Date:	Jan 10 2024
Email:	rickj@kaylintransport.com		
W/O:			

Carrier Pay: Line Haul: \$2300.00, **TOTAL: \$2300.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

STRAIGHT BILL OF LADING • SHORT FORM • ORIGINAL • Not Negotiable
RECEIVED, subject to the Classifications and terms in effect on the date of the issue of this Bill of Lading



Crysal Farms RDC
Farm Fresh Foods, Inc.
Innovatech
M.G. Weidbaum Co.
Monark Egg

Northern Star Co.
Papert Hygrade Egg Products
Papert of Iowa
Quaker State Farms

Shipping Point:
Michael Foods Inc
Wakefield, NE 68784
Contact:
Phone: MFI CUSTOMER SERVICE
1-800-328-5474

The property described herein is apparent good order, except as noted (contents and condition of packages unknown), which may be assigned, and intended to be assigned, to the usual place of delivery and destination, if on the route, and to the carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to deliver the property to the usual place of delivery and destination, if on the route, and to the carrier on the route to said destination. The carrier shall not be liable for loss or damage to the property in transit, except as to the extent of the actual loss or damage to the property in transit, and the said terms and conditions are hereby agreed to by the shipper and accepted for the carrier by the shipper.

Carrier Name
Freight Terms
Product Temp.
FOB
Prepaid
Ship To:
J STAR
Signature
Michael Foods, Inc.

Qty Ordered	Qty Shipped	U/M	Product Number	Description	Gross Weight
			6	PALLET	MFI BLACK CLEAN
			6	BOARD	
			12	FLAT	

Trailer :		Seal : 175763	
0	0	40 X 48 GMA Pallets Out	0
		40 X 48 GMA Pallets In	0
Total Due		0	
Total Net Weight		Total Gross Weight	
		Receiver	
		Per	1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED, subject to the Classifications and tariffs in effect on the date of the issue of this Bill of Lading.

**MICHAEL
FOODS**
Inc.

Cystal Farms RDC
Farm Fresh Foods, Inc.
Inventech
M.G. Weidbaum Co.
Monark Egg

Northern Star Co.
Papetti Hygiene Egg Products
Papetti of Iowa
Quaker State Farms

Shipping Point:

Michael Foods Inc.
Wakefield, NE 68784
MFI CUSTOMER SERVICE
1-800-328-5474

Contact
Phone:

Order Number
Ship Date
1/11/2024
Arrive Date
Prepaid Order

Shipper's Number
Trip Number
Drop Number
Delivery Number

The property described below, in apparent good order, except as noted, is being transported by motor carrier (the world carrier being understood throughout this bill of lading) under the contract of carriage between the carrier and the shipper, and is being transported to the consignee for the use of the consignee. The carrier is not responsible for the loss of or damage to the property described herein, except as noted on the bill of lading. The carrier is not responsible for the loss of or damage to the property described herein, except as noted on the bill of lading. The carrier is not responsible for the loss of or damage to the property described herein, except as noted on the bill of lading.

Carrier Name
Freight Terms
Product Temp.

KAYLIN
Sold To
Ship To
J STAB
Michael Foods, Inc.
Signature

Qty Ordered	Qty Shipped	U/M	Product Number	Description	Gross Weight
			6	PALLET	
			6	BOARD	
			12	FLAT	
				MFI BLACK CLEAN	

Nextel Call 01 12 20

Trailer:		Seal: 175763	
0	0	0	0
40 X 48 GMA Pallets Out	0	0	0
40 X 48 GMA Pallets In	0	0	0
Total Due		Total Due	
Total Gross Weight		Total Gross Weight	
Receiver		Receiver	
Per		Per	
1		1	