

**Bill to:**

FIRST FREIGHT INC  
1295 130TH AVE,  
Hillsboro,  
IA,  
52630

Invoice Date: 01/17/2024

Invoice #: 69447

Terms: NET 30

Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		1720 53RD STREET, FORT MADISON IA 52627 - 4755 THURMON TANNER PKWY, FLOWERY BRANCH GA 30542			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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**



FIRST FREIGHT INC.  
2597 233RD ST  
FORT MADISON IA 52627

PRO # 69447 Rate Confirmation  
01/15/24 08:22:11 (EST)

F R O M	SEAN CONRAD (319) 316-1905 seanconrad@firstfreightinc.com	
	ROYAL3 INC (630) 485-7370 (p) Att: MIKE (630) 485-6980 (f) MC # 944686 Truck # 735 DOT 2828543 Trailer # PTLZ232153 Driver DANIEL Cell #	

Size & Type: 53' VAN  
Pieces:

Description: MANNITOL  
Weight: 39500

Miles: 787

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	FOOD GRADE LOAD. PLATED SIDES REQUIRED. TRAILER MUST BE SWEEPED AND FREE OF ALL DEBRIS AND ODORS BEFORE CHECKING IN AT SHIPPER OR ELSE THE SHIPPER WILL REJECT TRAILER. CLEANING TRAILER ON SITE AT SHIPPER IS NOT PERMITTED.
TOTAL RATE	2100.00	

PICK 1

FORMAD WAREHOUSE  
1720 53RD STREET  
FORT MADISON IA 52627  
Hours : 0830-1500

Appointment 01/15/24 @ 15:00  
Appt Notes: WORKIN 0830-1530  
Ref # S4646R1

STOP 1

WRIGLEY WAREHOUSE  
4755 THURMON TANNER PKWY  
FLOWERY BRANCH GA 30542

Appointment 01/17/24 @ 10:00  
Ref # 1007076545/00010

Remarks: Please submit ALL pages of the POD within 48 hours of delivery to [invoicing@firstfreightinc.com](mailto:invoicing@firstfreightinc.com).

CARRIER SPECIAL INSTRUCTIONS

- Carriers must inform First Freight Inc. 1 hour before entering detention.
- Detention will not be paid at PU/DEL without IN/OUT times marked on the BOLs by the shipper or consignee and prior approval by broker.
- Carrier must notify First Freight Inc. immediately of any issues that may cause the carrier to miss the scheduled PU/DEL time.
- All late PU/DEL not communicated to broker will result in \$100 fine per day.
- All load concerns should be communicated to First Freight Inc. ONLY.
- The carrier must not contact the shipper or consignee for any reason.
- Trailer seals may only be removed by customer or authorized personnel.
- Carrier is liable for all transportation costs associated with a return shipment if the driver breaks the trailer seal without authorization.
- Carrier must inform broker if the trailer seal is broken during transit.
- Carrier must have clean, dry, odorless trailer.
- If this shipment is re-brokered, co-brokered, subcontracted, assigned, or interlined, agreement is VOID.
- Carrier must adhere to all FMCSA regulations.
- Carrier is responsible for compliance with California Air Resources Board regulations if operating in California.
- Carrier is required to inform broker of any overages, shortages, and damages at the shipper or consignee.
- Carrier shall be liable for all loss, damage and liability occurred by the transportation of property arranged by broker.

(Rate Confirmation Details on Next Page)

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

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

Send Carrier Bills to the Address Above

PRO # 69447

must appear on all Invoices



FIRST FREIGHT INC.  
2597 233RD ST  
FORT MADISON IA 52627

PRO # 69447 Rate Confirmation  
01/15/24 08:22:11 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

SEAN CONRAD		
(319) 316-1905		
seanconrad@firstfreightinc.com		
ROYAL3 INC		
(630) 485-7370 (p) Att: MIKE		
(630) 485-6980 (f)		
MC #	944686	Truck # 735
DOT	2828543	Trailer # PTLZ232153
Driver	DANIEL	Cell #

- Any additional charges must be approved by broker prior to invoicing.

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

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

Send Carrier Bills to the Address Above

PRO # 69447 must appear on all Invoices

# ROQUETTE BILL OF LADING

**THIS MEMORANDUM** is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.


RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms of conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER</b> ROQUETTE AMERICA INC. 1003 SOUTH 5TH STREET P.O. BOX 6647 KEOKUK - USA -		ROQUETTE REFERENCE NO <b>S4646R1</b>		DATE SHIPPED <b>15 Jan 24</b>	
IA52632-6647		787		MILES	
<b>SHIP TO</b> WRIGLEY / WHSE #369 C/O HOLLIS TRANSPORT AND DIST 4515 CANTRELL ROAD FLOWERY BRANCH GEORGIA					
Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor.)					
If charges are to be prepaid, write or stamp here, "To be Prepaid." <div style="text-align: center;"><b>PREPAID</b></div>					
Rec'd \$ ABCD					
1007076545/00010					
<b>PURCHASE ORDER :</b>				OF 05Jan24	
CONTRACT NO				<b>K80350 G 1</b>	
<b>NUMBER OF PACKAGES :</b> 26				<b>SPECIAL MARKS</b>	
<b>WEIGHT :</b>				<b>FILE: 03296804</b>	
NET 37,257 LBS 16.900 KGS				<b>LABEL</b> <b>ROQUETTE</b>	
I T E M	MANNITOL 35 (5025804) 450004989C				
	IN F.I.B.C. 650.00 KG NET				
	WGT.PACK 3,400 UNIT PAL WGT 53,000				
	ON 26 GMA PALLET OF 01 UNITS				
	NMFC 74960 CL55				
GROSS WEIGHT 38,830 LBS 17.613 KGS					
BATCH/WT KVTM 17195 KVETR 20061					
<b>GROUPAGE</b>		<b>SPECIAL INSTRUCTIONS</b>			
<b>ARRIVAL DATE/TIME</b>		ON 17 Jan 24			
<b>DEPART INSTRUCTIONS</b>		BOOK IN 24HRS PRIOR DELIVERY PHONE: 770-967-4806			
<b>CARRIER / ROUTE</b> Car / Vehicle no.		ITEM 5025804			
<b>DELIVERY TERMS</b>		COUNTRY OF ORIGIN USA			
FT MADISON IA 52627 FF MOLLY		TRUCK 232153 ROYAL3			
CPT FLOWERY BRANCH		CPT FLOWERY BRANCH			

SEALS 090183

CORPORATE HEADQUARTERS  
 1417 EXCHANGE STREET, P.O.BOX 6647. KEOKUK, IA 52632-6647  
 319-524-5757 LOGISTICS FAX:319-526-2358

<b>SHIPPER'S SIGNATURE</b> <div style="text-align: center;"><i>C. Bentler</i></div>	<b>CARRIER'S SIGNATURE</b> <div style="text-align: center;"></div>	<b>CUSTOMER'S SIGNATURE</b>	<b>DATE RECEIVED</b>
--	--	-----------------------------	----------------------

CUSTOMER



# ROQUETTE BILL OF LADING

**THIS SHIPPING ORDER** must be legibly filled in, in ink, in indelible Pencil or in Carbon, and retained by the agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms of conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER**  
ROQUETTE AMERICA INC.  
1003 SOUTH 5TH STREET  
P.O. BOX 6647  
KEOKUK - USA -

IA52632-6647

ROQUETTE REFERENCE NO  
S4646R1

DATE SHIPPED  
15 Jan 24

787 MILES

**SHIP TO**

WRIGLEY / WHSE #369  
C/O HOLLIS TRANSPORT AND DIST  
4515 CANTRELL ROAD  
FLOWERY BRANCH  
GEORGIA

GA30542-0000  
SPLC 451990

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID

Rec'd \$

ABCD

**PURCHASE ORDER :**

OF 05Jan24

CONTRACT NO K80350 G 1

**NUMBER OF PACKAGES :**

26

**WEIGHT :**

NET 37,257 LBS  
16.900 KGS

**SPECIAL MARKS**

FILE: 03296804

**LABEL**

ROQUETTE

I  
T  
E  
M

MANNITOL 35 (5025804)

450004989C

IN F.I.B.C.

650.00 KG NET

WGT.PACK

3,400

UNIT PAL WGT

53,000

ON 26 GMA PALLET

OF 01 UNITS

NMFC 74960

CL55

GROSS WEIGHT

38,830 LBS

17.613 KGS

BATCH/WT

KVETM 17195

KVETR 20061

**GROUPAGE**

ARRIVAL  
DATE/TIME

ON 17 Jan 24

DEPART  
INSTRUCTIONS

FT MADISON IA 52627

FF MOLLY

CARRIER / ROUTE  
Car / Vehicle no.

TRUCK

232153

ROYAL3

DELIVERY  
TERMS

CPT FLOWERY BRANCH

**SPECIAL INSTRUCTIONS**

BOOK IN 24HRS PRIOR DELIVERY

PHONE: 770-967-4806

ITEM 5025804

*Rec. 01/17/24  
Nick Fraser 11:15*

COUNTRY OF ORIGIN USA

SEALS 090183

**CORPORATE HEADQUARTERS**

1417 EXCHANGE STREET, P.O.BOX 6647, KEOKUK, IA 52632-6647

319-524-5757 LOGISTICS FAX:319-526-2358

SHIPPER'S SIGNATURE

*C. Bentler*

CARRIER'S SIGNATURE

*(Signature)*

CUSTOMER'S SIGNATURE

DATE RECEIVED

CARRIER