



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

Invoice Date: 01/29/2024
Invoice #: 605193
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		811 North Main Street, Mayville, WI, USA - 4613 Mercedes Drive, Belcamp, MD, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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
605193

1/26/2024

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	2,800.00	2,800.00
	Total		2,800.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	1/26 13:30	1/26 13:30	Saputo Mayville 811 N Main St	Mayville 920-387-5505	WI 53050	ROB	Yes

Notes PU NUMBER---2287586----FOOD GRADE ONLY WITH 2 STRAPS PLEASE.

2 Del	1/29 09:00	1/29 09:00	CHESAPEAKE SPICE CO. 4613 MERCEDES DRIVE	BELCAMP 410-272-6100	MD 21017		Yes
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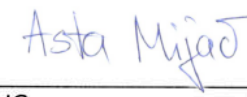
Notes DELIVERY SET WITH RL BUNTING-----DELIVERY PO# ---112223010---NO TOUCH

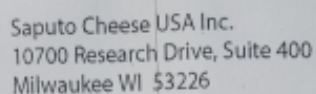
Directions DELIVERIES@CHESAPEAKESPICE.COM

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.


MBM LOGISTICS / TLM EXPRESS / TLM DATE: 1/26/24


ROYAL 3 INC DATE: 1/26/24



Shipment: 6101161530
Load ID:

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

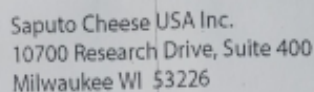
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation. This Bill of Lading states the shipper's weight.

Carrier/Driver, received in good orders:

Anthony Priesgen
Print Name
J. D. Priesgen
Print Name

1126124
Date
01/26/25
Date

Signature: Anthony P. Reser



Shipment: 6101161530
Load ID:

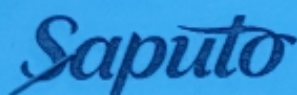
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Michel Jay 1/29/24 7:58
8:30

Page 1 of 1



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

MASTER BILL OF LADING

Shipment: 6101161530
Load ID:

Ship from: SCUSA MAYVILLE:US02:DC USA - SCUSA 811 NORTH MAIN STREET MAYVILLE WI 53050	Carrier Info: CUSTOMER PICKUP 2625551234 CPUX	Delivery Date 01/26/2024 Trailer W9H923 Seal(s) 3553949 <u>IR</u>
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Stop	Description	Net Weight (LB)	Gross Weight (LB)
001	Delv #: 8003557443 No. of Handling Units: 00020 BLACK DIAMOND FOODS, INC. 4660 WINDSOR BLVD CAMBRIA CA 93428 Tel #: Contact: Customer PO: 11186 Seal #: Number of Pieces: 800 CS 20 UN TOTAL NUMBER OF DELIVERIES: 1 8003557443 Packaging Material Summary PAL HEAT TREATED 20	44,092.000	44,864.000
TOTAL NO. OF HANDLING UNITS: 20 TOTAL WEIGHT:		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

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Shipper

Anthony Priesgen

Print Name

1/26/24

Date

Anthony Priesgen

Signature

Carrier/Driver, received in good orders:

T.O. Priesgen

Print Name

01/26/24

Date

[Signature]

Signature