



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

Invoice Date: 02/12/2024
Invoice #: 605550
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		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
605550

2/1/2024

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	2/9 13:30	2/9 13:30	Saputo Mayville 811 N Main St	Mayville 920-387-5505	WI 53050	ROB Yes
Notes PICK UP NUMBER-----SAP #2287594							

2	Del	2/12 08:00	2/12 08:00	CHESAPEAKE SPICE CO. 4613 MERCEDES DRIVE	BELCAMP 410-272-6100	MD 21017	Yes
Notes DELIVERY NUMBER-----112223011							
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

2/1/24
DATE:


ROYAL 3 INC

2/1/24
DATE:

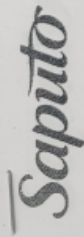
GE GOVERNMENT SUPPLY, LLC

PICK UP DATE: 02/09/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM				Bill of Lading Number:			
Black Diamond Foods S.D.C. 811 N. Main St. Mayville, WI 53050 RELEASE NUMBER: SAP # 2287594							
SHIP TO				Carrier Name:			
C.S. 4613 MERCEDES DRIVE BELCAMP, MD 21017 REFERENCE PO NUMBER: PO 112223011				Trailer number: Serial number(s):			
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
MBM Logistics				Pro Number:			
Special Instructions:				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.: 11578 / PO 112223011		# of Packages		Weight		Pallet/Slip (circle one)	
Whey Powder		800		44,092 lbs.		Y N 800 X 25 kg bags	
Grand Total		800		44,092 lbs.			
CARRIER INFORMATION							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	
16	Pallet	800	Bags	44,892 lbs.		NMFC No. Class Whey Powder	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>						COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).							
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
Shipper Signature/Date <small>This is to certify that the above-named materials are properly described, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
Carrier Signature/Pickup Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>							



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

MASTER BILL OF LADING

Shipment: 6101173035
Load ID:

Ship from: SCUSA MAYVILLEUS02:DC USA - SCUSA 811 NORTH MAIN STREET MAYVILLE WI 53050		Carrier Info: CUSTOMER PICKUP 2625551234 CPUX	Delivery Date 02/09/2024 Trailer W94923 Seal(s) 3550520 <i>IR</i>
CAUTION: PRODUCTS ARE PERISHABLE. MAINTAIN TEMPERATURE BETWEEN 34 - 36 DEGREES FAHRENHEIT.			
Stop	Description	No. of Handling Units	Net Weight (LB)
001	Delv #: 8003581774 BLACK DIAMOND FOODS, INC. 4660 WINDSOR BLVD CAMBRIA CA 93428 Tel #: Customer PO: 11187 Contact: Seal #:	00021	44,092.000
Number of Pieces: 800 CS 21 UN			
TOTAL NUMBER OF DELIVERIES: 1			
Packaging Material Summary PAL HEAT TREATED 21			
TOTAL NO. OF HANDLING UNITS: 21		TOTAL WEIGHT:	44,864.000
Any Aerosol containers within this shipment are exempted from 49 CFR 173.308(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 BIL 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.			

Shipper	<i>Alison Tice</i>	Date	2-9-24	Signature	<i>AT</i>
Carrier/Driver, received in good orders:	<i>J.D. Kemp</i>	Date	2/9/24	Signature	<i>JK</i>

Saputo

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

MASTER BILL OF LADING
Shipment: 6101173035
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 02/09/2024
		Trailer W94923
		Seal(s) 3550520 <i>JA</i>

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

Stop	Description	No. of Handling Units:	Net Weight (LB)	Gross Weight (LB)
001	Delv #: 8003581774 BLACK DIAMOND FOODS, INC. 4660 WINDSOR BLVD CAMBRIA CA 93428 Tel #: Customer PO: 11187 Number of Pieces: 800 CS 21 UN TOTAL NUMBER OF DELIVERIES: 1 8003581774 Packaging Material Summary PAL HEAT TREATED 21	00021	44,092.000	44,864.000
TOTAL NO. OF HANDLING UNITS: 21			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-SP7851.
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 BIL 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.

Brandon M Sott 02/12/2024

Shipper	<i>Brandon M Sott</i> Print Name	2-9-24 Date	<i>[Signature]</i> Signature
Carrier/Driver, received in good orders:	<i>J.A. Kemp</i> Print Name	2/9/24 Date	<i>[Signature]</i> Signature