

**Bill to:**

FOREWAY MANAGEMENT SERVICES, INC.

,  
,  
,

Invoice Date: 02/29/2024

Invoice #: 303328

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		2300 Broening Hwy, Baltimore, MD 21224, USA - 232 Begole St, Grand Rapids, MI 49534, USA			
			1	\$1,175.00	\$1,175.00

TOTAL
\$1,175.00

**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**

**LOAD TENDER****ROYAL 3 INC**

Phone: (630)485-7370

Fax:

**Foreway Management Services Inc****1413 Randall Street  
Coopersville, MI 49404****Call 800-234-4929  
Cody 616-997-3719  
Fax 616-997-8385****LOAD TENDER**Load Ref # **303328**

Mst Bol #

If possible, please enter the following information before returning.

Tractor: 753 Trailer: W94946 Driver: Armando Driver Phone: 832 628 2266

<b>Shipper</b>	TERMINAL CORPORATION 2200 BROENING HIGHWAY BALTIMORE, MD 21224	<b>P/U Date:</b> 02/28 11:30 to 02/28 to 11:30 <b>Appt Set:</b> Y <b>With:</b> <b>Trlr Req:</b>	<b>Drv Load:</b> N <b>Pieces:</b> <b>Weight:</b>
----------------	--	---	--

<b>Final</b>	TRI-STATE CALF(BEGOLE) 232 BEGOLE STREET WALKER, MI 49534 (616)889-2744	<b>Del Date:</b> 02/29 07:30 to 02/29 to 10:00 <b>Appt Set:</b> N <b>With:</b>	<b>Drv Unload:</b> N
--------------	--	---	----------------------

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$1175.00	FLAT	0	\$1,175.00
			<b>Total</b>	<b>\$1,175.00</b>

Carrier, Please sign and email or fax back to (616)997-8385

George Pavkovic**Carrier Instructions**All loads are subject to a late delivery fee.  
Drivers must call when loaded and empty.

If the carrier is pulling a Foreway trailer you must call Terry @ 616-366-1719 for authorization on all repairs including tires. Foreway will not reimburse for any repairs that have not been pre-approved.

THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES AND NO ACCESSORIAL CHARGES WILL BE APPROVED UNLESS WE ARE NOTIFIED AT THE TIME OF THE OCCURENCE AND WE AGREE, IN THE FORM OF A SIGNED RATE CONFIRMATION, WITH THE AMOUNT. THERE WILL BE NO EXCEPTIONS TO THIS RULE.

Please email invoices to CPdocs@foreway.com

If agreed services are not fulfilled, rates are negotiable.  
If double brokered, agreement is void.

**Bill Of Lading**

Page 1 of 1

THE TERMINAL CORP - PT BREEZE  
2200 Broening Hwy  
Baltimore MD 21224

Transaction # : S119-24022042277  
Recv/Ship Dt :  
Carrier : ROYAL 3  
Trailer : 753/W94946  
Cust Ref # : 1359008691  
Consignee # :  
Seal or Pro # : SEAL# 11184050

**From/Shipper:**  
Perdue AgriBusiness, LLC  
c/o THE TERMINAL CORP - PT  
BREEZE  
Telephone : (410) 341-2870  
Contact :

**To/Consignee:**  
ELDON C. STUTSMAN/TRI  
STATE CALF PRODUCT  
GRAND RAPIDS MI  
Telephone :  
Contact :

**Send Freight Bill To:** Bill Third Party  
Perdue AgriBusiness, LLC  
6906 Zion Church Rd  
Salisbury MD 21804

**Consignee Directions:**

**Comment:**  
SKU#41121

**TIE EQUIPMENT REQ'D TO SECURE LOAD**

Actual	Item	Item Description	Lot	Net Weight
22	41121	SPECTRUM Distinct - 1 Ton Tote	J45	44,000

22

44,000

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver : \_\_\_\_\_

Date : \_\_\_\_\_

# Bill Of Lading

Page 1 of 1

THE TERMINAL CORP - PT BREEZE  
2200 Broening Hwy  
Baltimore, MD 21224

Transaction # : S119-24022042277  
Recv/Ship Dt :  
Carrier : ROYAL 3  
Trailer : 753/W94946  
Cust Ref # : 1359008691  
Consignee # :  
Seal or Pro # : SEAL# 11184050

**From/Shipper:**  
Perdue AgriBusiness, LLC  
c/o THE TERMINAL CORP - PT  
BREEZE  
Telephone : (410) 341-2870  
Contact :

**To/Consignee:**  
ELDON C. STUTSMAN/TRI  
STATE CALF PRODUCT  
GRAND RAPIDS MI  
Telephone :  
Contact :

**Send Freight Bill To:** Bill Third Party  
Perdue AgriBusiness, LLC  
6906 Zion Church Rd  
Salisbury MD 21804

## Consignee Directions:

**Comment:**  
SKU#41121

TIE EQUIPMENT REQ'D TO SECURE LOAD

Actual	Item	Item Description	Lot	Net Weight
22	41121	SPECTRUM Distinct - 1 Ton Tote	J45	44,000

February 29  
XTRA

22 totes Distinct

*Col. [Signature]*

22

44,000

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver : \_\_\_\_\_

Date : \_\_\_\_\_