

**Bill to:**

MVP LOGISTICS LLC
10205 10TH AVENUE NORTH, SUITE A ,
Plymouth,
MN,
55441

Invoice Date: 04/16/2024

Invoice #: MVP840983

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		463 US-26, Blackfoot, ID 83221, USA - 915 SE 10th Ave, Portland, OR 97214, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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**



Carrier: Royal3 Inc
MC #: 944686
Ph: 6304857370
Fax: 6304856980
Email: bill@royal3inc.com

Load Tender
Load #: MVP840983
Tender: 04/10/2024 13:34

Contact:
Craig Bilotta
Ph:
Fax:
Email: Craig@mvpship.com

Bill To:	MVP Logistics 10205 10 th Ave N Ste A Plymouth, MN 55441
	carrierinvoices@mvpship.com
	SIGN TENDER AND FAX BACK TO LOAD CONTACT ABOVE

Items							
Item ID	HM	Description	Weight	Class	NMFC	Pcs Qty	Dimensions
Master Item		DRY FOOD	35000.0	50.0		17.0	

Stop Pickup (1)
04/15/2024 14:00 - 04/15/2024 14:00
GRAIN CRAFT, 463 W HWY 26, Blackfoot, ID 83221 Phone: PO#: 041524 P/U #35156443 NO SIDEWAYS PALLETS

Stop Drop (2)
04/16/2024 09:00 - 04/16/2024 09:00
BARTUR FOODS, 915 SE 10TH AVE, Portland, OR 97214 TYLER HILL Phone: 503-234-5739 PO#: 041524

References
PO Number 041524 Shipping Order M100233646

Rate Terms				
Charge Details				
Description	Rate		Quantity	Charge
Total Line Haul	\$1,350.00	Flat Rate		\$1,350.00
Macropoint Compliance	\$250.00	Flat Rate		\$250.00
Carrier Signature: _____			Total:	\$1,600.00
Distance: 680.1	Tender: 04/10/2024 13:34			
By signing, carrier agrees to terms, conditions and special instructions of: MVP840983				

Special Instructions
MUST BE CLEAN 53' FOOD GRADE DRY VANFIRM 2PM PICKUP APT ON MONDAY 4/15. PO#: 041524 P/U #35156443 NO SIDEWAYS PALLETS. DELIVERY APT SET FOR TUESDAY 4/16 AT 9AM. PO#: 041524. MACROPOINTE TRACKING REQUIRED. THANK YOU!

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of carrier. It is agreed that the quoted amount indicated above includes all costs and fees in connection with the shipment as described. Invoicing by the carrier and payment by MVP Logistics constitutes acceptance of this agreement and creates a valid contract carriage agreement. Failure to deliver shipment at required time will make this rate negotiable. Double brokering the shipment will void this agreement. Carrier represents and warrants that transportation services will be performed in full compliance with federal law.

****ALL PODS, DOCUMENTS, AND CHARGES MUST BE TURNED EMAILED AND BILLED WITHIN 24HRS OF DELIVERY****

Dispatcher: _____
Phone: _____

Driver: _____
Cell Phone#: _____
Truck#: _____
Trailer#: _____

GRAIN CRAFT

BOL No.: 35156443-00-01 Ship Date: 4/15/2024 Order No.: 35156443-00 Cust. P.O.: 041524 CPU: Vehicle Id.: N/A Required Date: 4/15/2024 Seals: 4401046			
Consignee / Ship To BARTUR FOODS 915 SE 10TH AVENUE PORTLAND, OREGON 97214 USA		Customer / Sold To H2S INC DBA BARTUR FOODS 915 SE 10TH AVE PORTLAND, OREGON 97214 USA	
Contact: BARTUR FOODS Carrier: Phone:		Bill Freight To Misc. Field 1 Misc. Field 2 Misc. Field 3 Misc. Field 4	
Shipping Instructions			
Quantity	UOM	Product Id	Product Description
32	50LB	8690050	SHEPHERD'S GRAIN "00" PIZZA FLOUR - EN M - 5
Total LB:		42,100	
		Contract No.	STCC Code
		32658	2041110
		Lo#Trace/Ref. 35-040624	

Subject to Section 7 of Conditions of applicable bill of lading, 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.

<p><i>[Signature]</i></p> <p>(Signature of Consignor)</p>	<p>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.</p>
<p>Carrier hereby certifies that the cargo unit used for this shipment complies with Department of Transportation Specifications.</p>	<p>Received by Agent Per _____</p>
<p>Carrier Per _____</p>	<p>Date _____</p>



GRAIN CRAFT - BLACKFOOT
463 WEST HWY 26
BLACKFOOT, IDAHO 83221
USA

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, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of 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 anytime interested in all or any 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 (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) 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 and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee / Ship To		Customer / Sold To		BOL No.: 35156443-00-01		
BARTUR FOODS 915 SE 10TH AVENUE PORTLAND, OREGON 97214 USA Contact: BARTUR FOODS		H2S INC DBA BARTUR FOODS 915 SE 10TH AVE PORTLAND, OREGON 97214 USA		Ship Date: 4/15/2024		
				Order No.: 35156443-00		
				Cust. P.O.: 041524		
				CPU:		
				Vehicle Id.: N/A		
				Required Date: 4/15/2024		
Carrier:		Bill Freight To		Seals: 4401046		
Phone:						
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4			
Shipping Instructions						
Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
32	50LB	8690050	SHEPHERD'S GRAIN "00" PIZZA FLOUR - EN M - 5	32658	2041110	35-040624
Total LB:		42,100				

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.


(Signature of Consignor)

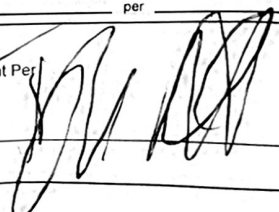
Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

Carrier, Per _____

Date: _____

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT.
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

per _____
Received by Agent Per 
Date _____



GRAIN CRAFT - BLACKFOOT
463 WEST HWY 26
BLACKFOOT, IDAHO 83221
USA

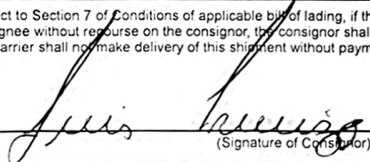
STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of 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 anytime interested in all or any 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 (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) 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 and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee / Ship To		Customer / Sold To		BOL No.: 35156443-00-01	
BARTUR FOODS 915 SE 10TH AVENUE PORTLAND, OREGON 97214 USA		H2S INC DBA BARTUR FOODS 915 SE 10TH AVE PORTLAND, OREGON 97214 USA		Ship Date: 4/15/2024	
Contact: BARTUR FOODS				Order No.: 35156443-00	
				Cust. P.O.: 041524	
				CPU:	
				Vehicle Id.: N/A	
				Required Date: 4/15/2024	
Carrier:		Bill Freight To		Seals: 4401046	
Phone:					
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4		

Shipping Instructions

Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
98	25LB	2004025	ALL PURPOSE INSTNL - EN BL C Z - 25 LB	32634	2041110	35-032624
225	32LB	3061032	MONDAKO - EN BL Z - 32 LB	32634	2041110	35-041424
50	50LB	3134050	UPRIGHT - EN Z - 50 LB	32634	2041110	35-040224
200	50LB	3515050	COLLINS BEST - EN BL Z A - 50 LB	32634	2041110	35-041124
200	50LB	3546050	POWER - EN Z A - 50 LB	32634	2041110	35-040924
50	50LB	8630050	SHEPHERD'S GRAIN LOW-GLUTEN FLOUR - EN M	31207	2041110	35-041124
99	50LB	8640050	SHEPHERD'S GRAIN HI-GLUTEN FLOUR - EN M - 5	31207	2041110	35-041024
18	50LB	8690050	SHEPHERD'S GRAIN "00" PIZZA FLOUR - EN M - 5	32658	2041110	35-032424

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