

**Bill to:**

SAV ENTERPRISES INC
11325 XEON STREET NORTHWEST,
Minneapolis,
MN,
55448

Invoice Date: 04/24/2024

Invoice #: 41182337

Terms: NET 30

Due Date: 05/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/23/2024		2065 N Somers Ave, Fremont, NE 68025 - 5640 W 950 S, CALL AN HOUR AHEAD, Silver Lake, IN 46982			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Send Fax To:

1-630-485-6980

Faxes will be returned to:

When Faxing Send:

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**CARRIER RATE AGREEMENT AND LOAD CONFIRMATION*******DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH*******S.A.V. LOAD # 41182337**

BILL TO: S.A.V. ENTERPRISES, INC.
P.O. BOX 480050
COON RAPIDS, MN 55448-0050
Accounting@savtrans.com

- * **LOAD NUMBER MUST BE REFERENCED ON YOUR INVOICE**
- * **ORIGINAL BILLS MUST BE PROVIDED WITH YOUR INVOICE FOR PAYMENT**

TRIP NOTES:**SHIPPER**

HYBRID85
2005 N SOMERS AVE

FREMONT NE 68025
Phone: 402-720-2009
Contact: JEN

P/U DATE: 04/23/2024

P/U TIME: 07:30 - 16:00 FCFS

PCS: 0 PLT: 16.00

WEIGHT: 37,345

COMMODITY: SEED CORN

P/U #: PO 3998

BOL #:

PO #: 3998

OTHER #:

NOTES/DIRECTIONS:**CONSIGNEE**

HOFFMAN FARMS
5640 W 950 S
CALL AN HOUR AHEAD
SILVER LAKE IN 46982
Phone: 574-268-7189
Contact: TODD HOFFMAN

DEL DATE: 04/24/2024

DEL TIME: 08:00 - 16:30 FCFS

DEL CONF #:

NOTES/DIRECTIONS:**CARRIER :**

ROYAL 3 INC
6850 W 63RD STREET
CHICAGO IL 60638
Phone: 630-485-7370
Fax: 630-485-6980
Contact: MIA/IAN/JAMES/BETTY/RACHEL/MARY

EQUIPMENT REQUIREMENTS:**48/53 DRY VAN**

DRIVER MUST CHECK IN LOADED AND DAILY BY 10:00AM OR A \$75.00 FINE MAY BE APPLIED.

BASE RATE	\$1,000.00
FSC:	\$0.00
DROPS:	\$0.00
LUMPER:	\$0.00
DETENTION:	\$0.00
MISC:	\$0.00
TOTAL:	\$1,000.00

AS PER OUR PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE VALUE AND ITEMS STATED ABOVE, IT IS AGREED THAT THE ABOVE SHALL BE A MODIFICATION OF AN ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE TWO PARTIES. IT IS ALSO AGREED THAT ANY ADDITIONAL CHARGES NOT LISTED ABOVE MUST BE CALLED INTO S.A.V. ENTERPRISES AT TIME OF OCCURANCE SO A REVISED RATE AGREEMENT CAN BE COMPLETED AND SENT TO THE CARRIER. NO ADDITIONAL CHARGES WILL BE HONORED WITH OUT A SIGNED RATE AGREEMENT.

ANY DIRECTIONS, SHIPMENT INSTRUCTIONS OR LOADING OR UNLOADING INFORMATION PROVIDED BY S.A.V. ENTERPRISES OR ITS CUSTOMER EITHER ORALLY OR IN WRITING ARE FOR INFORMATIONAL PURPOSES ONLY. NEITHER S.A.V. NOR ITS CUSTOMER CONTROLS CARRIER'S PERFORMANCE OF THE TRANSPORTATION SERVICES. CARRIER IS SOLELY RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE LAWS, WEIGHT AND COMMODITY RESTRICTIONS AND TO DETERMINE ROUTES OF TRAVEL. SAV DOES NOT SANCTION ANY FMSCA VIOLATIONS IN CONJUNCTION WITH ACCEPTANCE OF THE LOAD.

*****DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH*****

CARRIER REF# _____	S.A.V. LOAD # <u>41182337</u>
TRUCK # _____ TRAILER # _____	TOTAL AGREED RATE <u>\$1,000.00</u>
ROYAL 3 INC	S.A.V. ENTERPRISES, INC.
By: <u>Jim Dujanovic</u>	By: <u>STEVEN ELLENSON</u>

*******SIGN AND FAX BACK TO *******

*****THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED*****

