

Bill to:

Associated Logistics Group

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		233 W Glasgow Ave, Kellogg, MN 55945, USA - 10025 Atlantic Dr SW, Cedar Rapids, IA 52404, USA			
			1	\$600.00	\$600.00

Invoice Date: 04/26/2024

Invoice #: 64921107 Terms: NET 30 Due Date: 05/26/2024

TOTAL	
\$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



Please email your carrier invoice to:

AP@associatedlogistics.com

Dispatcher: Work Phone: Mailing Address 2550 University Ave W, STE 224-

Saint Paul, MN 55114 Phone: (877) 744-7254 Fax: (651) 340-6916

Dispatch Information

Pickup #: N/A Ship Date: 4/25/2024

Ready: 1:00 PM Close: 1:00 PM

Delivery Window: 4/26/2024 8:00 AM - 4/26/2024 8:00 AM

Load: 64921107

Carrier Information ZIGI FREIGHT INC Phone: (630) 485-7370

Contact: dispatch@royal3inc.com

MC #: 944686 DOT #: 2828543

Shipper Information

Lawrence Transportation Warehouse

233 Glasgow Ave Kellogg, MN 55945

Phone: (507) 454-8962 Fax: n/a

Contact: Shipping

Email: warehouse1@lawrencetrans.com

Notes: Food Grade Trailer Required, must be clean and swept

out, no debris on trailer floor.

Consignee Information

Worley Warehousing c/o Bay Valley Foods

10025 Atlantic Dr SW Cedar Rapids, IA 52404 Phone: (319) 739-0379 Fax: n/a

Contact: Receiving

Email: WWOFC22@worleywarehousing.com

Notes:

BOL #:

Shipper No: 4501151275 PO Ref: 4501151275

Pro No: N/A

3RD PARTY BILL FREIGHT PREPAID TO:

Associated Logistics Group 2550 University Ave W, STE 224-N Saint Paul, MN 55114

Equipment: Van					
Shipping Units HM*		Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT		
24 Pallets		Oats , NMFC: 89130	42000.00 LB		
24 pallet(s)			Linear Feet: 53.00	Miles: 210.18	
Released Value: 100	000.00 (2.	Total Weight: 42000.00			

^{*} HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$600.00

Total: \$600.00 Payable in USD

Additional Notes:

Food Grade Trailer Required, must be clean and swept out, no debris on trailer floor. 4 Straps & Load Locks Needed.

HOT!! HOT!! HOT!! HOT!!

- *PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM*

 PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM
- 1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.

 2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.

 3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.

 4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- 4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.

 5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.

 7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.

 8. Rate is subject to change if there are any service failures and/or missed deliveries.

 9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.

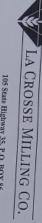
 10. All cargo claims will be presented to carrier within in the Gymoth of the terms and conditions outlined herein.

 11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

 12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group in writing of any anticipated service failures. Provided

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							,		

Accepted:	Kelly Avanovic	Date:	
Load #: 64921107	1		



BILL OF LADING 2009477

105 State Highway 35, P.O. BOX 86 COCHRANE, WI 54622-0086 608/248-2222 FAX 608/248-2221

E-MAIL PRIOR W/LOAD	\$10003843		24		Aoglozy	24		City Order City Shin		ASSOCIATED LOGI	Dougaw Building	O.F.	PO BOX 19043 GREEN BAY, WI 54307-9043	TREE HOUSE PRIVATE BRANDS	Sold To
	- Continuent Continuen		each	. •	17000	170000	00.8	+	6707070	Altonona	Date Ordered		SLE.	CANDS	То
	AND TOWNSHIPS TO SECURE OF THE PERSONS ASSESSMENT		P0-81000-00	\$10003843	1700# SS 00-70120-30	-	item Number Customer Item No.	ш	4/25/2024	0 0000	Shipping Date				
		neat treated Pallets	T. T.		Quick Cookin Totes		Description		Net 30	rayment terms	Donat	CEDAR	WORLE RAPIDS		1
		allets	A the department one and the late of the l	OAT ROLLED WHOLE GRAIN QUICK	Quick Cooking Rolled Oats- 1700# Totes	Customer Item Desc		CIZICITOCE	4601161975	PO Number		10025 ATLANTIC DRIVE SW CEDAR RAPIDS, IA 52404	TREE HOUSE PRIVATE BRANDS WORLEY WHSE-BAY VALLEY FOODS-CEDAR RAPIDS	. Ship To	
	Salarini Pilitri Campini gripa				Lot Quantity				Ol monday	Salesparent In			ODS-CEDAR		

Driver's Signature

Pallets In Carrier Name .

Total Net Weight

40,800

Pallets Out

R3. Rayal 3 Inc 20 Time Out

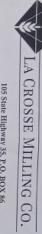
Time In

Seal No. Tracking Code Trailer No. Tractor No. 146

ATTENTION DRIVER DO NOT REMOVE SEAL 0078N3

This contract is subject, unless otherwise stakes, to trade rates formally governing the commodity above matritioned, and all sakes contracts made by us are satisfy subject and object varieties by the contract of the conditional beyond our control. Any change in regular rate, any processor's tax, quantity subject resolutions, or price controls imposed a thread by the U.S. or any State of Convertmental algority shall be for the output a secount. Farry of this controls of this control of the controls of this control of the controls of the controls of the control of the controls of the control of the controls of the controls of the controls of the controls of the c

ALL ORGANIC PRODUCT HAS BEEN CERTIFIED IN COMPLIANCE WITH THE TERMS OF THE US-CANADA ORGANIC EQUIVALENCY ARRANGEMENT



BILL OF LADING

105 State Highway 35, P.O. BOX 86 COCHRANE, WI 54622-0086 608/248-2222 FAX 608/248-2221

around antena	S10003843	24	Aor	24	Qty Order	ASSOCIATED LOGI	Shipping Method	TREE HOUSE PRIVATE BRANDS ATTN: ACCOUNTS PAYABLE PO BOX 19043 GREEN BAY, WI 54307-9043
The Park	q		AOHOZH		Qty Ship	LOGI	thod	UVATE BRA TS PAYABI I 54307-9043
		each		1700#	p U of M	4/10/2024	Date Ordered	E. NDS
		P0-81000-00	69	1700# SS 00-70120-30	Item	4/25/2024	Shipping Date	
		-00	S10003843	-30	Number Customer Item No.	Net 30		
		Heat Treated Pallets	OATROLL	Quick Cookir Totes	Description	10	Payment Terms	TREE HO WORLEY RAPIDS 10025 AT CEDAR F
		Pallets	OAT ROLLED WHOLE GRAIN QUICK	Quick Cooking Rolled Oats- 1700# Totes	Customer Nem Daso Lot Number	4501151275	PO Number	TREE HOUSE FRIVATE BRANDS WORLEY WHEE-BAY VALLEY FOODS-CEDAR RAPIDS 10025 ATLANTIC DRIVE SW CEDAR RAPIDS, IA 52404
					ber Lot Quedity		Salesperson ID)ODS-CEDAR

Driver's Signature

Carrier Name ,

Pallets Out Pallets In

Total Net Weight

R3 Regal 3 Inc Time In

40,800 240 Time Out

Trailer No. Seal No. Tractor No. Tracking Code 166

0078K3V 752

ATTENTION DRIVER DO NOT REMOVE SEAL

ALL ORGANIC PRODUCT HAS BEEN CERTIFIED IN COMPLIANCE WITH THE TERMS OF THE US-CANADA ORGANIC EQUIVALENCY ARRANGEMENT This contract is subject, unless otherwise stated, to trade rules normally governing the commodity above mentioned, and at sales contract made by us are activity subject to delay stated by enhances, powermental byders, fire, states, or like conditions beyond our control. Any delays in high trade, any processor's last, quantity respirations, or price control imposed or invined by the southers of this contract do not agree with your understanding thereof, please notify us immediately. Contract subject to carrying draings if not ordered out it this specified.

- Treelnouse notified

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