

**Bill to:**

Associated Logistics Group

,  
,  
,

Invoice Date: 04/26/2024

Invoice #: 64921107

Terms: NET 30

Due Date: 05/26/2024

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

<b>TOTAL</b>
\$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-N  
Saint Paul, MN 55114  
Phone: (877) 744-7254  
Fax: (651) 340-6916

Load: 64921107

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC  
Phone: (630) 485-7370  
Fax:  
Contact: dispatch@royal3inc.com  
MC #: 944686  
DOT #: 2828543

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

### 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

Equipment: Van

### 3RD PARTY BILL FREIGHT PREPAID TO:

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

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: 100000.00 (2.38 per pound)			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\***

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.  
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 liable for the full invoice value of the loss.  
6. Transportation services requested herein 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 nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
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 and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location.  
13. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, storage, etc.) will be paid unless approved by Associated Logistics Group prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by Associated Logistics Group.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril.  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.  
Subject to institute replacement clause. Printed on Thursday April 25, 2024.

Accepted:  
Load #: 64921107

*Kelly Ivanovic*

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



LA CROSE MILLING CO.

105 State Highway 35, P.O. BOX 86

COCHRANE, WI 54622-0086

608/248-2222 FAX 608/248-2221

BILL OF LADING  
2009477

Sold To

TREE HOUSE PRIVATE BRANDS  
ATTN: ACCOUNTS PAYABLE  
PO BOX 19043  
GREEN BAY, WI 54307-9043

Ship To

TREE HOUSE PRIVATE BRANDS  
WORLEBY WHE-BAY VALLEY FOODS-CEDAR  
RAPIDS  
10025 ATLANTIC DRIVE SW  
CEDAR RAPIDS, IA 52404

Shipping Method	Date Ordered	Shipping Date	Payment Terms	PO Number	Salesperson ID
ASSOCIATED LOGI	4/10/2024	4/25/2024	Net 30	4501131275	

Qty Order	Qty Ship	U of M	Item Number	Description	Customer Item No.	Lot Number	Lot Quantity
24		1700# SS	00-70120-30	Quick Cooking Rolled Oats-1700#			

A041024

S10003843

OAT ROLLED WHOLE GRAIN QUICK

24 each P0-S1000-00 Heat Treated Pallets

S10003843

E-MAIL PRIOR W/LOAD

Driver's Signature

Carrier Name

Pallets In

Pallets Out

Total Net Weight

B3 Royal 3 Inc

0

24

40,800

Tracking Code

Tractor No.

Trailer No.

Seal No.

752

941

007843

\*\*\*ATTENTION DRIVER\*\*\*  
DO NOT REMOVE SEAL

This contract is subject, unless otherwise stated, to trade rules normally governing the commodity above mentioned, and all sales contracts made by us are hereby subject to delay caused by embargo, governmental action, fire, strike, or any other cause beyond our control. Any change in freight rates, any processor's tax, quantity not agree with your understanding thereof, please notify us immediately. Contract subject to carrying charge if not covered and in time specified.

ALL ORGANIC PRODUCT HAS BEEN CERTIFIED IN COMPLIANCE WITH THE TERMS OF THE U.S. CANADA ORGANIC EQUIVALENCY ARRANGEMENT





LA CROSSE MILLING CO.

BILL OF LADING  
2009477

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

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ATTN: ACCOUNTS PAYABLE  
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WORLEY WHESE-BAY VALLEY FOODS-CEDAR  
RAPIDS  
10025 ATLANTIC DRIVE SW  
CEDAR RAPIDS, IA 52404

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				S10003843	OAT ROLLED WHOLE GRAIN QUICK			
24		each			Heat Treated Pallets			

S10003843

E-MAIL PRIOR WLOAD

Tracking Code

Driver's Signature

Tractor No.

752

Carrier Name

Trailer No.

941

Pallets In

Seal No.

007843

Pallets Out

Time In

Time Out

Total Net Weight

40,800

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ORGANIC EQUIVALENCY ARRANGEMENT

**WORLEY**

SUPPLY INSPECTION & ACCOUNT

4/25/24

1 super sack damaged  
- Treelhouse notified