



**Bill to:**  
PROSPORT LOGISTICS INC  
2260 LANDMEIER RD,  
Elk Grove Village,  
IL,  
60007

Invoice Date: 04/29/2024  
Invoice #: 0106024  
Terms: NET 30  
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		3701 40TH AVE N, FARGO, ND 58102 - 50 Greenhill Road, ELDORADO, IL 62930			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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**



Columbus, OH

Phone 866-530-2460  
Fax 614-750-1488  
ohcarriers@prosportinc.com

## LOAD CONFIRMATION

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/23/2024

**Contact:** Joey  
**Phone:** 321-465-5667  
**Fax:** 630-485-6980

**Order:** 0106024  
**Miles:** 894.0  
**Temp:**  
**BOL:** 114C47RGL

**Commodity:**  
**Weight:** 10000.0  
**Trailer:** Van (DAT)  
**Reference:** 114C47RGL

**PU 1** Name: AMAZON  
3701 40TH AVE N

**Date:** 04/24/2024 0730  
04/24/2024 1600

FARGO ND 58102

**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: 4 GOOD COMMUNITY  
50 Greenhill Road

**Date:** 04/25/2024 0800  
04/26/2024 1200

ELDORADO IL 62930

**Contact:**  
Dvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Linehaul</b>	\$1,700.00
	<b>Total Carrier Pay:</b>	\$1,700.00

### Instructions

**Prosport Logistics, Inc operates 24/7. WE REQUIRE PROACTIVE COMMUNICATION!**  
**You must be able to provide updates. Call 866-530-2460 or email ohcarriers@prosportinc.com**  
**Events that must be communicated: Arrival/Departing Shipper and Receiver, Detention, Delays or any issues**  
**Carrier is subject to being fined for late pick up or delivery without prior communication from dispatch**

Please sign and email back to ohcarriers@prosportinc.com

Signature Kelly Ivanovic

No consolidation of load. No double brokerage or interlining of any kind  
All carriers are required to make a minimum of two check calls every day 10am and 4pm  
All accessorials must be reported at time of occurrence and approved before billed

### Items Required for Payment

- Carriers Invoice with Prosport Logistics load # on it
- Prosport Logistics Rate Confirmation Sheet
- Bills of Lading/Approved Reimbursement Receipts
- Payment Terms: 21 Days of Invoice and Paperwork Received

**All Documents must be submitted to:**

**Prosport Logistics, Inc. 3806 Kelley Ave (Suite A) , Springdale AR 72762**

**OR EMAIL ALL DOCUMENTS TO accountingar@prosportinc.com**



## SHIPPING MANIFEST

FAR1->DON-4GOP0

4/10/2024

00:00

114C47RGL

From:

4GOODCMCOMMUNITY 50 GREENHILL RD  
ELDORADO IL 62930

FAR1  
3701 40TH AVE N  
FARGO, North Dakota 58102-7400 US

Shipper Contact Information:

(email)

Dawson Rogstad > dawsrog@amazon.com

[illegible]

**Recipient's Signature, Date & Time**

Shipper's Signature, Date &amp; Time

END

FAR1

APR 24 2024



LA CROSE 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

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#			
				Totes			
				OAT ROLLED WHOLE GRAIN QUICK			
				Heat Treated Pallets			

S10003843

E-MAIL PRIOR W/LOAD

Driver's Signature \_\_\_\_\_ Tracking Code \_\_\_\_\_  
Carrier Name \_\_\_\_\_ Tractor No. 752  
Pallets In 0 Royal 3 Inc Trailer No. 941  
Pallets Out 24 Time In \_\_\_\_\_ Seal No. 007843  
Total Net Weight 40,800 Time Out \_\_\_\_\_

\*\*\*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