

**Bill to:**

AVA LOGISTICS LLC
3495 LAKESIDE DR. STE # 254,
Reno,
NV,
89501

Invoice Date: 05/01/2024

Invoice #: AA108439

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		6758 28th St S, Fargo, ND 58104, USA - 4018 Quivira Dr, Laredo, TX 78045, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



Load Tender AA108439

Carrier Details		Load Details	
Provider	Royal3 Inc	Equipment	53 Van
MC #	944686	Items	tall totes of sunflower kernels
Attention	Sam	Est. Weight	44000
Phone	630-485-7370 x 111	PO / Ref #	204-42
		MacroPoint	NOT REQUIRED
		Load Notes	** 8 STRAPS AND E-TRACK REQUIRED **

Primary Pickup		Final Delivery	
Date	04/29/2024	Date	05/01/2024
At	1400	At	0900
Location	Midwest Motor Express 65 28th St S Fargo ND 58102	Location	G&B Logistics 4018 Quivira Drive Laredo TX 78045
Contact	Amanda	Phone	(956) 722-3778
Phone		Reference #	204-42
Reference #	204-42	Instructions	
Instructions			

Contact			
Main		General	
Name	Adam Penner	Phone	(800) 516-9694 Ext 1
Phone	(800) 516-9694 Ext 135	Email	brokerage@avalogistics.com
Email	adam@avalogistics.com	Phone	(800) 516-9694 Ext 3
		Email	ap@avalogistics.com

AVA Logistics does not provide directions.

Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.

Co-brokerage of this shipment is prohibited.



Rate Contract AA108439

Contact Info

Phone (800) 516-9694
Fax (888) 744-2501
Email ap@avalogistics.com
Address 3495 Lakeside Dr.
Suite 254
Reno, NV 89509

Service Provider Info

Provider Royal3 Inc
MC# 944686
Attention Sam

Rates and charges in this agreement shall supersede all other agreements.

Transportation	\$2,800.00
Amount Due (USD)	\$2,800.00

Service Provider Responsibility

1. Cancellation of driver less than 12 hours prior to scheduled pickup may result in service charges.
2. Co-brokerage of this shipment is prohibited.
3. Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.
4. Late Pickup / Delivery Subject to \$150.00 Reduction

Bill To

Email ap@avalogistics.com
Address AVA Logistics
3495 Lakeside Dr. STE 254
Reno, NV 89509
United States of America
Fax (888) 744-2501

Service Provider Signature

Name

Signature

Date

Samm Stanojevic

FACTORING COMPANIES: E-mail ap@avalogistics.com for PAYMENT STATUS or RATE CONFIRMATION.

Payment Terms: 30 days from receipt of invoice and POD to the nearest Tuesday or Thursday, unless otherwise agreed to in writing



SHIPPING ORDER

BILL OF LADING UWS034702

Date Shipped 4/29/2024

ORDER NO: SO0019951

Page: 2

SHIPPER

WHSE - Sungold - MME
Sungold - Red River Commodities
65 28th St S
Fargo, ND 58102
US

SHIP TO

G & B LOGISTICS.
RRGI
4018 QUIVIRA DR.
Laredo, TX 78045
US

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C010071	204-42	688206	244804		ROYAL 3	DAP

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
			1108LB			240416SGH	LP600196		
			1108LB			240416SGH	LP600197		
			1108LB			240416SGH	LP600198		
			1108LB			240416SGH	LP600315		
			1108LB			240416SGH	LP600317		
			1108LB			240416SGH	LP600318		
			1108LB			240416SGH	LP600359		
			1108LB			240416SGH	LP600360		
			1108LB			240416SGH	LP600361		
			1108LB			240416SGH	LP600405		
			1108LB			240416SGH	LP600406		
			1108LB			240416SGH	LP600407		
			1108LB			240416SGH	LP600461		
			1108LB			240416SGH	LP600463		
			1108LB			240416SGH	LP600464		
			1108LB			240416SGH	LP600465		

FOR TRANSPORTATION PURPOSES ONLY

TOTALS

** SPECIAL INSTRUCTIONS**

Driver must secure load!

Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt
33,240.00	33,240.00	33,240.00	30	30	1500	33,240.00
Loading Dock In Date	Loading Dock In Time	Loading Dock Out Date	Loading Dock Out Time			

THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.

Product Condition:		Transport Condition:		SHIPPER SIGNATURE	
Code Verified	Yes No	Free of odor, debris, etc.	Yes No	CARRIER SIGNATURE	
Load is secure and stable	Yes No	Free from stains	Yes No	RECEIVER SIGNATURE	
Free from dust and debris	Yes No	In good condition and repair	Yes No		
Free of insect or rodent activity	Yes No	Free of insect or rodent activity	Yes No		



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SHIPPER
WHSE - Sungold - MME Sungold - Red River Commodities 65 28th St S Fargo, ND 58102 US

SHIP TO
G & B LOGISTICS. RRGI 4018 QUIVIRA DR. Laredo, TX 78045 US

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C010071	204-42	688206	244804		ROYAL 3	DAP

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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***** WARNING: PROPOSITION 65 STATEMENT *****

CONSUMING THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS
INCLUDING CADMIUM, WHICH IS KNOWN TO THE STATE OF
CALIFORNIA TO CAUSE REPRODUCTIVE HARM. FOR MORE
INFORMATION GO TO WWW.P65 WARNINGS.CA.GOV/FOOD

*****All COA'S WILL BE EMAILED UPON SHIPMENTS *****

BASIS: DAP LAREDO, TEXAS

QUANTITY: APPROX. 2,500,000 LBS IN TOTAL

QUALITY: ROASTED AND SALTED - INSHELL SUNFLOWER 20'S

ORIGIN: USA OR IMPORTED IF NEEDED

SHIPMENT PERIOD: OCTOBER 2023 TO OCTOBER 2024

PACKING: TALL TOTES ON PALLETS * \$15.95 PER PALLET

- NON VAC PACK / POLY LINER INCLUDED

PAYMENT TERMS: NET 30 DAYS FROM ARRIVAL AT LAREDO, TEXAS

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS**		
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load!		
33,240.00	33,240.00	33,240.00	30	30	1500	33,240.00			
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Product Condition:			Transport Condition:			SHIPPER SIGNATURE			
Code Verified	Yes No		Free of odor, debris, etc.	Yes No		[Signature]			
Load is secure and stable	Yes No		Free from stains	Yes No		CARRIER SIGNATURE			
Free from dust and debris	Yes No		In good condition and repair	Yes No		RECEIVER SIGNATURE			
Free of insect or rodent activity	Yes No		Free of insect or rodent activity	Yes No					



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Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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CROP YEAR: 2023

TRADE RULES: CSCA

DOCUMENTS REQUIRED: BOL, INVOICE, COA, NAFTA, WEIGHT CERTIFICATE, CERTIFICATE OF FUMIGATION CERTIFICATE, PACKING LIST

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS**	
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load!	
33,240.00	33,240.00	33,240.00	30	30	1500	33,240.00		
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Product Condition:			Transport Condition:				SHIPPER SIGNATURE	
Code Verified	Yes No		Free of odor, debris, etc.	Yes No				
Load is secure and stable	Yes No		Free from stains	Yes No				
Free from dust and debris	Yes No		In good condition and repair	Yes No				
Free of insect or rodent activity	Yes No		Free of insect or rodent activity	Yes No				
						CARRIER SIGNATURE		
						RECEIVER SIGNATURE		

No.	Description	Maint Item	Maint Item	Load Weight	AK
LP600096	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600097	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600098	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600099	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600154	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600155	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600156	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600157	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600160	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600161	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600162	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600163	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600179	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600180	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600196	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600197	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600198	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240415SGH	1,158.	TO34136
LP600315	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600317	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600318	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600359	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600360	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600361	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600405	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600406	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600407	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600461	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600463	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600464	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136
LP600465	Botanas - 20s ISSF 1# Tote	1,108. 200411-B	240416SGH	1,158.	TO34136

TO # 34136
PO 204-42
SO # 19951

4/29 @
2pm

FD 34136

4/22/24

TEL-618

#18



Certificate of Compliance

This is to certify that

**THE PALLET COMPANY
WEST FARGO, ND
Facility #091370**

is a member in good standing and accredited by the

Northeastern Lumber Manufacturers Association

as a Certified Wood Packaging Materials Facility meeting all compliance regulations for

IPPC International Standards for Phytosanitary Measures as dictated by the

International Plant Protection Committee's ISPM 15

Guidelines for Regulating Wood Packaging Material in International Trade

Jeff K. Easterling, President

NELMA®

2024 Annual Certification

Northeastern Lumber Manufacturers Association, P.O. Box 157, Cumberland, Maine 04021
Phone: 207-829-6901 Fax: 207-829-4293 email: info@nelma.org www.nelma.org



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CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C010071	204-42	688206	244804		ROYAL 3	DAP

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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200411-B Botanas - 20s ISSF 1# Tote 33240 LB SGH06 33,240.00 LB

1108LB	240415SGH	LP600096
1108LB	240416SGH	LP600097
1108LB	240416SGH	LP600098
1108LB	240416SGH	LP600099
1108LB	240416SGH	LP600154
1108LB	240416SGH	LP600155
1108LB	240416SGH	LP600156
1108LB	240416SGH	LP600157
1108LB	240416SGH	LP600160
1108LB	240416SGH	LP600161
1108LB	240416SGH	LP600162
1108LB	240416SGH	LP600163
1108LB	240416SGH	LP600179
1108LB	240416SGH	LP600180

FOR TRANSPORTATION PURPOSES ONLY

TOTALS

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PHG
DRIVER COPY.

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WHSE - Sungold - MME Sungold - Red River Commodities 65 28th St S Fargo, ND 58102 US

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1108LB	240416SGH	LP600361
1108LB	240416SGH	LP600405
1108LB	240416SGH	LP600406
1108LB	240416SGH	LP600407
1108LB	240416SGH	LP600461
1108LB	240416SGH	LP600463
1108LB	240416SGH	LP600464
1108LB	240416SGH	LP600465



FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS **		
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load!		
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