

**Bill to:**

SENTRY LOGISTICS GROUP INC
3613 EAGLE POINT LANE,
WILSON,
NC,

Invoice Date: 05/14/2024

Invoice #: 8026864

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		1033 CO RD 343, DUBLIN, TX 76446 - 1 RED DEVIL ROAD, HANNIBAL, MO 63401			
			1	\$1,630.00	\$1,630.00

TOTAL
\$1,630.00

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

Carrier:

Date:

ROYAL3 INC
CHICAGO
05/13/2024

IL 60638

Contact:

Phone:

Fax:

AL

Order

Order:

Miles:

Temp:

BOL:

8026864

759.0

12823235

Commodity:

Weight:

Trailer:

Reference:

PEANUTS IN TOTE

43000.0

12823235

PU 1

Name:

Address:

Phone:

OLAM EDIBLE NUTS
1033 CO RD 343
DUBLIN TX 76446
254.445.4021

Date:

Contact:

Driver Load:

05/13/2024 0700
05/13/2024 1400

No driver loading or unload

SO 2

Name:

Address:

Phone:

GENERAL MILLS HANNIBAL PLANT 587
1 RED DEVIL ROAD
HANNIBAL MO 63401
573.221.9420

Date:

Contact:

Driver Load:

05/14/2024 0930

No driver loading or unload

Payment

Carrier Freight Pay:

Total Carrier Pay:

\$1,630.00

\$1,630.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:



Universal Blanchers
1033 CR 343
DUBLIN TX 76446
USA

STRAIGHT BILL OF LADING-SHORT FORM-Not Negotiable

BILL OF LADING NO
8360088551

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or bill of lading including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Received \$ _____ to apply in
prepayment of the charges on the property described hereon
AGENT OR CARRIER
Per _____
(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE
AMOUNT PREPAID)
Charges Advanced:
\$ _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign following statements:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

CONSIGNEE TO:	DELIVERY ADDRESS:	CONTRACT	: 1360001162
GENERAL MILLS LLC	GENERAL MILLS INC	SOLD TO PO	: 12823235
59145, 330 UNIVERSITY AVENUE	1 RED DEVIL ROAD	ORDER NO	: 2360029302-10
SE	HANNIBAL, MO, 63401	CUSTOMER PO	:
MINNEAPOLIS MN 55459-0145		FREIGHT TERMS	: Pre Paid

SHIPPING DATE	CARRIER	CONTAINER/TRUCK/RAIL#	SEAL NUMBER
05/13/2024	SENTRY/ ROYAL 3	TRL# PTLZ244736 TRCTR 771	59999 59992
NO OF PACKAGES	DESCRIPTION	BATCH	NETWEIGHT
20	2150# BULK TOTE	67745-23	43,000
	DRY RSTD HO RUNNERS		
	2216360010		
	Total Packaging Weight		0
	Total Weight Shipped (lbs)		43,000

Delivery Date/Time : 05/14/2024
Bill of Lading : COA w/truck
Comments
BL Number : PRODUCED FROM GOLDEN PEANUT
LOT# 06-82067-23
LOT# 18-019-23
20 @ 2150 ON SLIP SHEETS AND PALLETIZED

Densore

Agent Signature

[Signature]

Shipper Signature

TRUCK DRIVERS: DO NOT BREAK THE SEALS DUE TO POSSIBLE REJECTION. SEALS TO BE BROKEN BY CUSTOMER ONLY.

ANY DAMAGES TO THE GOODS NOTED ON THIS BILL OF LADING MUST BE DOCUMENTED AT TIME OF DELIVERY.



Universal Blanchers
1033 CR 343
DUBLIN TX 76446
USA

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Charges Advanced:
\$ _____

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[Signature]
(SIGNATURE OF CONSIGNOR)

CONSIGNEE TO:
GENERAL MILLS LLC
59145, 330 UNIVERSITY AVENUE
SE
MINNEAPOLIS MN 55459-0145

DELIVERY ADDRESS:
GENERAL MILLS INC
1 RED DEVIL ROAD
HANNIBAL, MO, 63401

CONTRACT : 1360001162
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ORDER NO : 2360029302-10
CUSTOMER PO : Pre Paid
FREIGHT TERMS : *[Signature]*

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BL Number : PRODUCED FROM GOLDEN PEANUT
LOT# 06-82067-23
LOT# 18-019-23
20 @ 2150 ON SLIP SHEETS AND PALLETIZED

Date 5-14-24 Appt Time 09:30
Time In 0909 Time Out 1015
Drp Trl Subj to C&C ☒ Seal Intact ☒
Location: Yard Door 35
Receipt # 1183524892
Signature Charles Nari

[Signature]

Agent Signature

[Signature]
Shipper Signature

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