

**Bill to:**

J.H. ROSE LOGISTICS
PO BOX 920100,
El Paso,
TX,
79902

Invoice Date: 05/28/2024

Invoice #: 0913650

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2024		5968 State Hwy 199, CAREY, OH 43316 - 403 Market Street, ALMA, GA 31510			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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: ROYAL3 INC
CHICAGO IL 60638
Date: 05/23/2024

Contact: Andrea Ibarra
Phone: 6304857370
Fax: 6304856980

Order	Order: 0913650	Commodity: GENERAL MERCHANDISE
	Miles: 788.0	Weight: 43000.0
	BOL: LD00260582	Trailer: VAN
Temp. min.	Temp. max.	Reference:

PU 1	Name: Kalmbach Feeds	Date: 05/25/2024 1300
	Address: 5968 State Hwy 199	
	CAREY OH 43316	Contact:
	Phone:	Driver Load: N

SO 2	Name: Mid-South Feeds	Date: 05/27/2024 0700
	Address: 403 Market Street	05/27/2024 1300
	ALMA GA 31510	Contact:
	Phone: 912-632-7603	Driver Load: N

Payment	Carrier Freight Pay:	\$1,650.00
	Total Carrier Pay:	\$1,650.00

Instructions

Kalmbach Feeds - PICKUP # S000605221

Driver must report any overages, shortages or damaged product immediately to

Dispatcher: Jeffrey George Phone #: 513-685-0947

Agreement Please sign and fax back to 915-231-5764

Auth Carrier Signature _____

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com
FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC
P.O. Box 920100
El Paso, TX 79902

NON-BULK DELIVERY TICKET

Printed at Dock

Printed : 05/25/2024 12:52
Created By: MKISE X1982

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000605221

SHIP TO: MAIN
Mid-South Feeds
2014 Wholesale , PO BOX 178
ALMA, GA 31510

SOLD TO: BP013260
Mid South Feeds
2014 Wholesale , PO BOX 178
ALMA, GA 31510

REF/PO # :

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
05/25/24 - Saturday	S000605221	Howell/Dollar			

Contact Information : Tommy Flanders @912-632-7603

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
1P-MSF5	38% ROOSTER PEL MIDSOUTH 50		43,304	LBS	PL
		W000385151	41,146	LBS	
		W000389490	2,158	LBS	

Total Lbs
43,304

THANK YOU FOR YOUR ORDER!

Loaded By : DSHANE

Driver Comments :

Driver Initials :

AUTHORIZED SIGNATURE

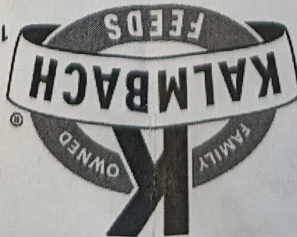
Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due.

For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions

I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly received in satisfactory condition.

NON-BULK DELIVERY TICKET

Printed at Dock



EST. 1963

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000605221

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REF/PO # :

SOLD TO: BP013260

Mid South Feeds
2014 Wholesale , PO BOX 178
ALMA, GA 31510

SHIP TO: MAIN
Mid-South Feeds
2014 Wholesale , PO BOX 178
ALMA, GA 31510

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
05/25/24 - Saturday	S000605221	Howell/Dollar			

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For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions
I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly col
arrived in satisfactory condition.