

**Bill to:**

Primary Freight

,  
,  
,

Invoice Date: 06/03/2024

Invoice #: 135752

Terms: NET 30

Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		6701 College Drive Suite B, Suffolk, VA 23435 - 331 N Industrial Ave, Owen WI 54460			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

PRO # 135752

Rate Confirmation

05/30/24 08:54:33 (EST)


**PRIMARY**  
FREIGHT, LLC

PRIMARY FREIGHT, LLC  
PO BOX 163  
BRILLION WI 54110

F  
R  
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M  
HEATH HOUGAS  
(920) 756-4529  
(920) 375-5070 (f)  
heathh@primarycompanies.com

C  
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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: 53' 53 VAN  
Pieces: 15

Description: ANIMAL FEED  
Weight: 44000

Miles: 1149

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2100.00	SIGNING AND RETURNING IS AGREEING TO TRACK BY MACROPOINT. NONCOMPLIANCE WILL LEAD TO A \$100 RATE REDUCTION
MACROPOINT TRACKING	100.00	
TOTAL RATE	2200.00	

**PICK 1**

CLG  
6701 COLLEGE DRIVE  
SUITE B  
SUFFOLK VA 23435  
Hours : 0800-1600  
Phone/Contact: (757) 642-5977

Appointment 05/31/24 @ 11:00  
Appt Notes: 1100  
Ref # PO 240528-133

**STOP 1**

RIVER COUNTRY CO-OP  
331 N INDUSTRIAL AVE  
OWEN WI 54460  
Phone/Contact: (715) 229-4613

Must Deliver: 06/03/24  
Appt Notes: FCFS 0800-1600

PLEASE EMAIL INVOICES AND ALL PAPERWORK TO FREIGHTAP@PRIMARYCOMPANIES.COM

\*\*\*\*\*

\*\*COMCHECK FEES APPLY FOR ALL CHECKS ISSUED: \$5 FOR LUMPER / \$20 FOR ADVANCE

\*\*\*MAX COMCHECK AMOUNT IS 40% OF TOTAL CARRIER PAY\*\*

Carrier must notify Primary Freight for status updates within 12 hours

DETENTION REQUEST MUST BE MADE WITHIN 24 HRS OF DELIVERY

\*Primary Freight LLC. needs to be a Certificate Holder of CARRIER insurance.

This rate includes all stop-off, fuel, loading and unloading, tolls, detention storage, and any other charges.

Your signature indicates approval of all rates and terms. Please sign and return a copy of this letter to Primary Freight. If not returned by time freight is picked up, you agree to be bound by these terms.

PAYMENT TERMS ARE 30 DAYS FROM RECEIPT OF CLEAR POD

Quick Pay eligibility begins on the 5th load done for Primary Freight.

Payment will be processed upon receipt of clear POD

2 Day ACH payment for 5%

WARNING -Re-brokering, cross-docking, interlining and/or warehousing of freight without written permission of Primary Freight will void payment due to carrier.

\*

PRIMARY FREIGHT LLC - MC# 841023 - DOT 2444544

BILLING-PAYMENT QUESTIONS: (920) 756-2577

BILLING EMAIL: FREIGHTAP@PRIMARYCOMPANIES.COM

BILLING ADDRESS: PO BOX 163, BRILLION, WI 54110

\*

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 135752

must appear on all Invoices

PRO # 135752

Rate Confirmation

05/30/24 08:54:33 (EST)



**PRIMARY**  
FREIGHT, LLC

PRIMARY FREIGHT, LLC  
PO BOX 163  
BRILLION WI 54110

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HEATH HOUGAS  
(920) 756-4529  
(920) 375-5070 (f)  
heathh@primarycompanies.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

THANK YOU FOR CHOOSING PRIMARY FREIGHT!

Carrier Signature Bill Carson

Date 5 / 30 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 135752

must appear on all Invoices



PELICAN SOLUTIONS

## BILL OF LADING

BL# 240527-133

Pick up Date

5/27/2024

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Pelican Solutions Inc. <i>Trinity Log</i> c/o Houff Transfer, Inc. <i>Trinity Log</i> 1100 Bowen Pkwy <i>6701 College Dr.</i> SUFFOLK, VA 23435		River Country Coop Attn: Regina Rauen (715-654-6791) 331 N Industrial Ave., Owen, WI 54460, USA	
<b>CARRIER INFO</b>		<b>FREIGHT CHARGE TERMS</b>	
Primary		3rd Party Billing Info. Pelican Solutions Inc. 643 S. Hills Rd., Bloomfield Hills, MI 48302	
<b>ORDER INFORMATION</b>			
<b>PO No.</b>	<b>Item</b>	<b>Qty / Totes</b>	<b>42,990#</b>
240527-133 LOT# 20231230	Palmitic Acid	30 (15 palettes)	
<b>Total</b>		<b>30</b>	<b>42,990#</b>
<i>Seal 0037 2243</i>			
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route 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 the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
<b>SHIPPER</b>		<b>CARRIER</b>	<b>SHIP TO CUSTOMER</b>
Print Name: <i>Trinity Log MGB</i> Signature & Date: <i>M. G. B. 5/28/24</i>	Print Name: Signature & Date:	Print Name: Signature & Date:	
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.</small>		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook.</small>	





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BL# 240527-133

PELICAN SOLUTIONS

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5/27/2024

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Primary		3rd Party Billing Info. Pelican Solutions Inc. 643 S. Hills Rd., Bloomfield Hills, MI 48302	
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<b>PO No.</b>	<b>Item</b>	<b>Qty / Totes</b>	<b>42,990#</b>
240527-133	Palmitic Acid	30 (15 palettes)	
LOT# 20231230			
Total		30	42,990#
<i>Seal #0372243</i>			
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
<b>SHIPPER</b>		<b>CARRIER</b>	<b>SHIP TO CUSTOMER</b>
Print Name: <i>Trinity Log</i> Signature & Date: <i>M. G. 5/18/24</i>	Print Name: Signature & Date:	Print Name: <i>Braden Kruger</i> Signature & Date: <i>M. M.</i>	
<small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.</small>		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook.</small>	

*6-3-24*