

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		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



Contact: Andrea Ibarra Carrier: **ROYAL3 INC** Phone: 6304857370 CHICAGO IL 60638

Fax: 6304856980 Date: 05/23/2024

0913650 Commodity: **GENERAL MERCHANDISE** Order Order:

> Miles: Weight: 788.0 43000.0 BOL: LD00260582 Trailer: VAN

Temp. max. Reference: Temp. min.

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

Carrier Freight Pay: \$1,650.00 **Payment 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 J.H. ROSE LOGISTICS, LLC

FAX: 915-231-5764 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 MIDSO	UTH 50	43,304	LBS	PL	
		W000385151	41,146	LBS		
		W000389490	2,158	LBS		

Total Lbs

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 over:

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 courier arrived in satisfactory condition.

Created By: MKISE X1982 15:52 Printed: 05/25/2024

Printed at Dock NON-BULK DELIVERY TICKET



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

2000605221

REF/PO#:

SOLD TO: BP013260

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

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

NIAM :OT 91H2

05/25/24 - Saturday Howell/Dollar 2000605221 Livestock ID Pick Up Date Delivery Time Order Number Payment Terms Salesman

Contact Information: Tommy Flanders @912-632-7603

	TXT	won	Quantity	Lot Number	Product Description	Product Code
5	7d	887	43,304	09	38% ROOSTER PEL MIDSOUTH	1P-MSF5
		887	911'11	W000385151		
	A A	S87	2,158	06+68E000M		

43,304 Total Lbs

THANK YOU FOR YOUR ORDER!

he-88-50

ANTHORIZED 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. Feeds, Inc. that product(s) I hereby acknowledge and certify upon delivery and receipt of this product. Driver Initials:

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 cou

Driver Comments: Loaded By: DSHANE

1 to 1 age q