



Bill to:
PORTAGE LOGISTICS, LLC
17405 23rd Ave N,
Minneapolis,
MN,
55441

Invoice Date: 06/20/2024
Invoice #: PRO # 27955
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		2305 NE-33, Crete, NE 68333, USA - 8500 Scudder Rd, Kinloch, MO 63140, USA			
			1	\$1,050.00	\$1,050.00
		detention	1	\$306.25	\$306.00

TOTAL
\$1,356.00

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



PORTAGE LOGISTICS
700 TWELVE OAKS CENTER DR.
SUITE #726
WAYZATA MN 55391

PRO # 27955

Rate Confirmation

06/19/24 12:25:44 (EST)

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MIKE STUDNICKA
(800) 865-5039 (p)
mike.s@portagelogistics.us

ROYAL3 INC
(630) 485-7370 (p) Att: JACK J
(630) 485-6980 (f)
MC # 944686 Truck # 747
DOT 2828543 Trailer # 251826
Driver DEVIN Cell # (214) 923-2631

Size & Type: 53' VAN
Pieces: 39

Description: LINE HAUL - PALLET
Weight: 44500

Miles: 449

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	Reason for Void - Drivers previous USER - MIKER 06/18/24 14:22 V
TOTAL RATE	1050.00	

PICK 1

CRETE - US PL CRETE N
2305 NE-33
CRETE NE 68333
Hours : 24/7
Phone/Contact: (615) 512-8209
PU # U302519721 PU apt set for 06/19 at 13:00

Appointment 06/19/24 @ 13:00
Appt Notes: PU APPT SET
Ref # U302519721

STOP 1

SCHNUCKS MARKETS INC
8500 SCUDDER RD
KINLOCH MO 63140
Phone/Contact: (314) 824-3400
Del # 14303549 LIVE Del apt set for 06/20 at 04:30

Appointment 06/20/24 @ 04:30
Appt Notes: DEL APPT SET
Ref # 14303549 LIVE

PLEASE SEND ALL INVOICES W/ POD TO BILLING@PORTAGELOGISTICS.US
PER DIEM CHARGES, ACCESSORIAL CHARGES OR FREIGHT BILLS NOT SUBMITTED WITHIN
30 DAYS OF LOAD TERMINATION MAY BE SUBJECT TO NON-PAYMENT

ABSOLUTELY NO DOUBLE BROKERING ALLOWED WITHOUT AN ACTIVE CO-BROKERAGE
AGREEMENT ON FILE. FAILURE TO ADHERE WILL RESULT IN NON-PAYMENT

CARRIER EXECUTING THIS MOVE SERVES AS A BINDING AGREEMENT PER THE PORTAGE
LOGISTICS BROKER-CARRIER AGREEMENT

THE TERMS OF THIS RATE & LOAD CONFIRMATION ARE BINDING AND DEEMED ACCEPTED BY
CARRIER UNLESS DISPUTED IN WRITING WITHIN 48 HOURS OF RECEIPT, REGARDLESS OF
CARRIER'S WAIVER OF SIGNATURE.

Carrier Signature

Jack Jarakovic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 27955

must appear on all Invoices

☐ Original BOL ☒ Shipping Order ☐ Loading Order

RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES 446

FROM Nestle' Purina PetCare Co

CARRIER PGE (PGE) Portage Logistics L	SUPPLY POINT CRETE	NE 68333	BILL OF LADING NUMBER U302519721
SHIP TO Schnucks Markets Inc 8500 Scudder Rd Kinloch MO 63140	ROUTING Master Bill of Lading: with attached underlying Outbound Delivery Numbers	SCH. SHIP 06/18/24	CRA DATE 06/20/24
		COMMENTS	

ORDER NO.	CUSTOMER P.O. NO./DATE	CUBIC FT. 1146	PRODUCT WT. 38701	TOTAL QTY. 6031	UNIT LOADS 34	CASES PICKED 1800	SEAL NO. 4064821
LOAD ORDER NO. 3060160	DATE SHIPPED	QTY. SHIPPED 6031	CAR OR VEHICLE INITIAL & NO. 251826	DATE LOADED 06/19/24	FREIGHT TERMS Prepaid	SEAL NO.	

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
"PREPAID"

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	BL CL	TALLY	TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers:									
MASTER VICS 01780001153464479									
8477685963									
Customer PO Numbers # PKGS: Product WGT:									
1817075 6031 38701 lbs									
Grand Total 6031 38701 lbs									
Packages Product Weight B/L CL									
5986 ctns 38664 08									
45 ctns 37 45									
6031 ctns 38701 Grand Total									
FV = Y ST = STR DP = D VT = TK PT = S UNLOAD RESP = Customer									
PLANNED DATE = 06/18/24 16:00 TIME IN/OUT = 15:25 16:41									
* (402) 826-8700 *									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									

Intermodal Certification

Combined Pallet Weight 0

Driver Signature

Actual Gross Cargo Weight

38701

CRETE
E HIGHWAY 33

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.
Page 1 of 1

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☐ Original BOL ☐ Shipping Order ☒ Loading Order
RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES
446

FROM Nestle' Purina PetCare Co

CARRIER PCEG (PCEG) Portage Logistics L	SUPPLY POINT CRETE	NE 68333	BILL OF LADING NUMBER U302519721
SHIP TO Schnucks Markets Inc 8500 Scudder Rd Kinloch IN-4:30AM OUT- 1:00PM MO 63140	ROUTING Master Bill Of Lading: with attached underlying Outbound Delivery Numbers	SCH. SHIP 06/18/24	CRA DATE 06/20/24
ORDER NO.		CUSTOMER P.O. NO./DATE	SEAL NO. 4064821

LOAD ORDER NO. 3060160	DATE SHIPPED	QTY. SHIPPED 6031	CAR OR VEHICLE INITIAL & NO. 251826	DATE LOADED 06/19/24	UNIT LOADS 34	CASES PICKED 1800	SEAL NO.
FREIGHT TERMS Prepaid					SEAL NO.		

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

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"PREPAID"

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FV = Y ST = STR DP = D VT = TK PT = S UNLOAD RESP = Customer

PLANNED DATE = 06/18/24 16:00 TIME IN/OUT = 15:25 16:41

* (402) 826-8700 *

NP-Rec-5985 *Jy Lindgaard*
06-20-24

SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS

TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY

Intermodal Certification Combined Pallet Weight 0

Driver Signature _____ Actual Gross Cargo Weight 38701

CRETE
E HIGHWAY 33

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Nestle' Purina
PetCare Co.
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FREIGHTLINER

Schnucks OS&D Report

06/20/24 12:50 PM

ASN: 1817075

PO:1817075

Type of Load (Circle one)

LIVE PRIME BKHL ODFL DROP

Item	Item UPC	Description	Logical Whse	Vendor	Shipped Qty	Received Qty	Variance	Quantity damaged/refused
10704082	01780014597	ONE CAT CAN LOAF CHCKN	153-SLNP DRY	122770-Nestle Purina Petcare Company	22	0	-22	SHORT
10704253	05000057058	FF MED SHRD TUNA	153-SLNP DRY	122770-Nestle Purina Petcare Company	22	0	-22	SHORT
10704557	05000010044	FRISKI PRIM CHIC/TUNA	153-SLNP DRY	122770-Nestle Purina Petcare Company	98	96	-2	SHORT

For any item shipped we do not carry or have discontinued, fill out below

UPC	Description	Refused Qty	Reason Code DSC - Discontinued DNC - Do Not Carry

Please sign below

Receiver/Tagger Sign	LUNDSGAARD
Receiving Clerk Sign	
Whse Supervisor Sign	

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