

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

(800) 865-5039 (p)

(630) 485-6980 (f)

944686

2828543

mike.s@portagelogistics.us

(630) 485-7370 (p) Att: JACK J

MIKE STUDNICKA

ROYAL3 INC

Driver DEVIN

**Rate Confirmation** 

06/19/24 12:25:44



PORTAGE LOGISTICS 700 TWELVE OAKS CENTER DR. SUITE #726

WAYZATA MN 55391

53' VAN

Pieces: 39

Size & Type:

Description: LINE HAUL - PALLET

MC#

DOT

Weight: 44500

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Miles:

449

Truck # 747

Trailer # 251826

Cell # (214) 923-2631

	CHARGES		DISPATCH NOTES
L	INE HAUL RATE	1050.00	Reason for Void - Drivers previous USER - MIKER 06/18/24 14:22 V
Т	OTAL 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	<i>Jarakovic</i>	Date	/	,	/
				N.4		

TREASURE TO SHIPPER LOAD AND COUNT PROVISIONS  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  Intermodal Certification  CREETE  HIGHWAY 33  RETURNS PORTATION MOVEMENT UNDER CONTRACT AUTHORITY  No SIGNATURE OF SIGNATURE CO.  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  No SIGNATURE CONTRACT CO.  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  No SIGNATURE CONTRACT CO.  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  No SIGNATURE CO.  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  No SIGNATURE CO.  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  No SIGNATURE CO.  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  No SIGNATURE CO.  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  No SIGNATURE CO.  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  NO SIGNATURE CO.  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TO SHIPPER	☐ Original BOL ☑ Shippin RECEVED, subject to the contract or common carrier agree the carrier, in effect, on the date the shipment is tendered and despifications agreed to, in writing, between the carri	g Order	PRICE CLASS MILES	446 FROM	Nestle	Purina P	
See To Schnicks Markets Inc 8500 Scudder Rd Kinloch MO 63140 Master Bill Of Ladding: with attached underlying Outbound Delivery Numbers  OURGENA ORDINARPO.NO.DANE  LOW OTHER BOTTON  ORDINARPO.NO.DANE  OURGENA ORDINARPO.NO.DANE  ORDINARPO.NO.DANE  ORDINARPO.NO.DANE  OURGENA ORDINARPO.NO.DANE  OURGENA ORDINARPO.NO.DANE  OURGENA ORDINARPO.NO.DANE  OURGENA ORDINARPO.NO.DANE  ORDINARPO.NO.DANE  OURGENA ORDINARPO.NO.DANE  ORDINARPO.NO.DANE  OURGENA ORDINARPO.NO.DANE  ORDINARPO.NO.DANE  OURGENA ORDINARPO.NO.DANE  ORDI			SUPPLY POINT		NE 68333		
Master Bill of Ladding Name Poly Service Servi	CHIPTO		ROUTING	anne serie		SCH. SHIP 06/18/24	06/20/24
Customer Po Numbers			with attached	underly	ing	COMMENTS	
Description   Date   Server   Date	Kinloch	MO 63140	Outbound Deli	very Num	bers		
TOTAL  SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS  TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY  Lintermodal Certification  Driver Signature  CRETE  E HIGHWAY 33  DATE SHIPPER LOAD  Actual Gross Cargo Weight  Driver Signature  CRETE  E HIGHWAY 33  DATE SHIPPER LOAD  ACTUAL Gross Cargo Weight  NESTED 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ORDER NO. CUSTOMER P.O.	NO./DATE			34	1800	4064821
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Customer PO Numbers # PKGS: Product WGT: 1817075 Grand Total # PKGS: Product WGT: 6031 38701 lbs  Packages	Shipper hereby certifies that he is familia and conditions of the said bill of lading, inc back thereof, which govern the transportati	or with all the terms cluding those on the ion of this shipment,	CODES			RITE OR STAMP ABOV	
This Master Bill of Lading has Underlying Outbound Delivery Numbers:  MASTER VICS 01780001153464479 8477685963  Customer PO Numbers # PKGS: Product WGT: 6031 38701 lbs 6031 38701 lbs Fackages 5986 ctns 45 ctns 6031 ctns 6031 ctns 7 45 7 45 7 45 7 45 7 45 7 45 7 45 7 45	and the said terms and conditions are his shipper and accepted for himself and his a QUANTITY MFG ID #	ereby agreed to by assigns.  PC CASE UNIT OVER	Control of the Contro		SP BAL		TOTAL
Customer PO Numbers # PKGS: Product WGT: 6031 38701 lbs  Packages 5986 ctns 45 ctns 45 ctns 6031 ctns 6031 Grand Total  Packages 5986 ctns 45 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 Pallett Weight Actual Gross Cargo Weight Actual Gross Cargo Weight Nestle' Purina Petcare Co. Page 1 of 1	This Master Bi	ll of Lading has					
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Driver Signature Actual Gross Cargo Weight Nestle' Purina PetCare Co. Page 1 of 1	Intermodal Certification				O This is classificated at		aterials are properly parked, and labeled, aportation according the Department of
CRETE PetCare Co. E HIGHWAY 33			Actual Gross Cargo M		Trans	Neat 7 at	Punina
	Driver Signature		E			PetCa	are Co.
		E HI	GHWAY 33			rage 1 of	

the carrier, in effect, on the date the shipme	Shipping Order Loading Order Loading Order carrier agreement, between the selling party, as noted he	PRICE CLASS MILES  when produced by to bariffs	FROM	Nebere	Purina PetC
	Shipping Order & Loading branch, so noted he celling party, as noted he not it stendered to the carrier. This Bill of Lading is subject on ween the carrier and the setting party, as noted herein.			NE 68333	BILL OF LADING NUMB U302519721
SHIB TO	Portage Logisti	ROUTING	10070	No. of Contract of	SCH. SHIP 06/18/24 06
Schnucks Ma 8500 Scudde Kinloch	r Rd	with attache	d underly	ing	COMMENTS
ORDER NO. CUSTO	MER P.O. NO./DATE	CUBIC FT. PRODUCT WT 1146 38701	6031		1800 SEAL NO. 406
LOAD ORDER NO.	DATE SHIPPED QTY. SHIP		6/19/24	Prepaid	SEAL NO.
3 0 6 0 1 6 0 Shipper hereby certifies that he and conditions of the said bill of	is familiar with all the terms	BILL OF LADING CLASSIFICATION		IF CH	IARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE
and conditions of the said oill of back thereof, which govern the tr and the said terms and condition shipper and accepted for himsel	ansportation of this shipment, ons are hereby agreed to by I and his assigns.	CODES (SEE REVERSE SIDE)		Res .	"PREPAID"
QUANTITY MFG ID# This Master	Bill of Lading	has		SP CL	TALL!
Underlying	Outbound Deliv	ery Numbers:			
		8477685963			
Customer PO	Numbers #	PKGS: Product WG			
Grand Tota	1	6031 38701 1	bs		
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SUBJECT TO S	HIPPER LOAD AND	COUNT PROVISIONS			
TRANSPORTAGE	ON MOVEMENT TOTAL	ED COMBRAGE	A CHARLES		
TRANSPORTATI	ON PIOVEPIENT UNI	ER CONTRACT AUTHOR	RITY		
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		r allet v	voigitt	and to the Tran	sifled, described, packaged, marke are in proper condition for transport ne applicable regulations of the isportation.
Priver Signature		Actual Gross Cargo V	Veight 38701		Nestle' P
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CPP 4618E-2019

