



**Bill to:**  
MBM LOGISTICS INC  
4950 SERVICE DR,  
Winona,  
MN,  
55987

Invoice Date: 05/31/2024  
Invoice #: 613340  
Terms: NET 30  
Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		55 Franklin St, Winona, MN 55987, USA - 6505 Cogswell St, Romulus, MI 48174, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**

MBM LOGISTICS / TLM EXPRESS / TLM SPECIALIZED  
5050 SERVICE DRIVE, SUITE 100  
WINONA, MN 55987  
P: 507-452-9059 F: 507-452-9182

LOAD NUMBER  
613340

5/30/2024

### DISPATCH CONFIRMATION

Carrier: ROYAL 3 INC  
CHICAGO, IL  
Ph/Fax: 630-485-7370  
Attn: JACK XT 106

MCID: 944686  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info		The Following Pay Is Authorized For This Load			
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Pieces: 0	Miles: 573	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,500.00	1,500.00
Act Wgt: 44370	Type: TL			Total	1,500.00
As Wgt: 44370	Trailer: Dry Van				
Value:	Temp: 0				

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	5/30 11:30	5/30 11:30	Bay State Milling 55 Franklin Street	Winona 507-452-1770	MN 55987	D397605 Jeff Prigge	No
2	Del	5/31 09:00	5/31 09:00	Dawn Food Products 6505 Cogswell Road	Romulus 800-248-1144	MI 48174	4501092994	No

Commodity	Description Reference	Pieces	Weight
FLOUR (BAGGED)		0	44,370
Totals		0	44,370

LATE DELIVERIES WILL INCUR \$100 CHARGE - IF UNABLE TO SCALE LOAD DRIVER MUST BRING EMPTY SCALE TICKET - ORIGINAL BILLS REQUIRED FOR BILLING

PICKUP AND DELIVERY DAYS AND HOURS SHOULD NOT INFLUENCE THE MOTOR CARRIER TO VIOLATE HOURS OF SERVICE REGULATIONS. ROUTING INSTRUCTIONS, IF ANY, ARE FOR INFORMATIONAL PURPOSES ONLY. PLEASE EMAIL INVOICES TO THIS ADDRESS: INVOICE@MBMLOGISTICS.COM. INVOICES, BOL'S, POD'S, LUMPER RECEIPTS, RAIL TICKETS, AND ANY OTHER BACKUP DOCUMENTATION CAN BE MAILED DIRECTLY TO MBM LOGISTICS/TLM EXPRESS, 5050 SERVICE DRIVE, WINONA MN 55987. PLEASE REFERENCE THE LOAD NUMBER ON ALL DOCUMENTS. CLEAR BLACK AND WHITE COPIES ARE ACCEPTABLE FOR EMAILING, EMAILING IS PREFERRED.

MBM LOGISTICS / TLM EXPRESS / TLM  
DATE: 5/30/24

ROYAL 3 INC  
DATE: 5/30/24

# Bay State Milling

A Trusted Family of Ingredients



**Winona Mill**  
55 Franklin St  
Winona, MN 55987  
USA

Carrier:

## Ship to: (40458)

Dean Food Products-Romulus  
4505 Copwell Road  
Romulus, MI 48174  
USA

## Carrier instructions:

MUST HAVE APPOINTMENT TIME.  
CALL 48 HRS IN ADVANCE.  
MON-FRI 6AM-12PM.  
734-728-2244

Transporter:  
ROYAL S INC

## Bill of lading

Page 1 of 2  
Shipped date May 30, 2024  
Delivery order 0397605  
Packing slip PS-441766  
Customer ref 4501092994  
Requested ship date May 29, 2024  
Requested arrival date May 31, 2024  
Order date May 14, 2024  
Mode of delivery Sack Truck  
Car/Truck number H03249  
Scale ticket number  
Delivery terms CPU, FOB MILL, Freight collect - customer pickup  
Warehouse Winona Main W11  
Freight Class 50

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered	Unit
SC134234	20024		BREADSMITH - T001 PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T001 Quantity : 250.00 Warehouse : WN-MAIN Batch number : PW02398701 Manufacturing date : 5/29/2024 Location : STAGE	145201	250.000	250.00	50lb
SC145140	20001	E53	BOXER - T010 BR PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T010 Quantity : 200.00 Warehouse : WN-MAIN Batch number : PW02394001 Manufacturing date : 5/24/2024 Location : STAGE	00134767	200.000	200.00	50lb
SC145123	43001		GOLDEN TIGER - T010 BR PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T010 Quantity : 200.00 Warehouse : WN-MAIN Batch number : PW02394401 Manufacturing date : 5/24/2024 Location : STAGE	3078129	200.000	200.00	50lb
SC145123	27001		WINONA - T006 LN PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T006 Quantity : 200.00 Warehouse : WN-MAIN Batch number : PW02388601 Manufacturing date : 5/25/2024 Location : STAGE	176867	200.000	200.00	50lb

Sum of count for all order lines:

4

SHIPPED ON: 01EP PALLETS  
NO DRAINAGE

SEALS: 2279013

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receiving on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

Total Weight: 43337 lb

Picked By: Pallets in:

Checked By:

Loaded By: Pallets Out:

## SPECIAL INSTRUCTIONS

The product in the quantities as specified above were received. Seals have been applied and seal numbers verified.

By:

Carrier:

Date:

Notations of any discrepancies or damage in relation to this shipment are noted above.

*[Handwritten signature]*  
5/31