

**Bill to:**

J&A FREIGHT SYSTEMS INC

,
,
,

Invoice Date: 07/01/2024

Invoice #: JA-2250831

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		12420 SE Carpenter Dr, Clackamas, OR 97015, USA - 1565 1st Ave NW, New Brighton, MN 55112, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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**

Carrier Rate Confirmation

Reference: JA-2250881

Carrier: ROYAL3 INC

Tender: 06/27/2024 15:22

Pallets: 19.0

US DOT: 2828543

MC Number: 944686

Origin: **BRIDGEWELL AGRIBUSINESS LLC 12420 SE CARPENTER DR CLACKAMAS, OR 97015**

FRED phone:503-742-1184 fax:

Pickup: 06/28/2024 07:00 - 06/28/2024 15:00

Destination: **MISSION FOODS 1565 1ST AVENUE NORTHWEST NEW BRIGHTON, MN 55112**

CONSTANTINO AND MELANIE phone: 651-697-5500 X 1536 fax: MOBILE 651-208-7339

Delivery: 07/01/2024 13:00 - 07/01/2024 13:00

Bill To: **J&A Freight Systems, Inc. 4704 W. Irving Park Road Suite 8 Chicago, IL 60641**

Accounts Payable phone: 773-205-7720 fax: ap@shipja.com email: ap@shipja.com

Comments

Equipment

VR - Van or Reefer (VR)

Services

Tanker Endorsement

Special Instructions

TRAILER MUST BE CLEAN, DRY ODOR FREE W/ NO HOLES! ***TANKER ENDORSEMENT IS REQUIRED***TRAILER MUST BE SEALED FOR DELIVERY WITH SEAL NUMBER WRITTEN ON BOL. DRIVER MUST EITHER HAVE CONS REMOVE SEAL OR THE CONS MUST GIVE THE DRIVER PERMISSION TO REMOVE. MUST DELIVER 7/1 13:00 IS ONLY APPT AVAILABLE.

Items

Qty	HM	Description	Weight	Class	NMFC	Commodity
19.0		Expeller-Pressed Canola Oil (Non-GMO)	42500.0	65.0		Food Additives

Stop 1 (pickup)

06/28/2024 07:00 - 06/28/2024 15:00

BRIDGEWELL AGRIBUSINESS LLC, 12420 SE CARPENTER DR, CLACKAMAS, OR 97015

FRED Phone: 503-742-1184 Fax:

2379944 (DR Pick Up #) 42,500 lb 19.0 Totes

4501201879 (P.O. Number)

JA-2250881 (Load)

NONE (SCAC)

dbirk (Tender User)

Carrier Rate Confirmation

Reference: JA-2250881

Carrier: ROYAL3 INC

Tender: 06/27/2024 15:22

Pallets: 19.0

US DOT: 2828543

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Stop 2 (drop)

07/01/2024 13:00 - 07/01/2024 13:00

MISSION FOODS, 1565 1ST AVENUE NORTHWEST, NEW BRIGHTON, MN 55112

CONSTANTINO AND MELANIE Phone: 651-697-5500 X 1536 Fax: MOBILE 651-208-7339

2379944 (DR Pick Up #) 42,500 lb 19.0 Totes

4501201879 (P.O. Number)

JA-2250881 (Load)

NONE (SCAC)

dbirk (Tender User)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2800.0 Flat Rate		\$2800.0
Total:			\$2800.0

Freight Terms: 2800.0, Third Party (42500.0 lb) (1703.0 miles)

References

Reference Type	Reference
Shipment	BR-2079289
DR Pick Up #	2379944
P.O. Number	4501201879
SCAC	NONE
Tender User	dbirk

Disclaimers

Carrier Rate Confirmation

Reference: JA-2250881

Carrier: ROYAL3 INC

Tender: 06/27/2024 15:22

Pallets: 19.0

US DOT: 2828543

MC Number: 944686

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1. Read this information sheet carefully. To "Accept" the load click the "Accept" link in the email. You must include a signed copy of this document along with your invoice.
2. This document is an addendum to our master contract.
3. Email ops@shipja.com or call 773-657-3200 immediately if pick-up or delivery times cannot be made.
4. Drivers to call 773-657-3200 for additional instructions prior to picking up this load.
5. J&A Freight Systems will not be responsible for any additional charges if J&A is not notified when they occur.
6. Carrier must report any shortage, overage, or damage at time of delivery.
7. If load is double brokered contract is void - unless explicitly otherwise allowed in this document.
8. Carrier name on BOL must match carrier name on this document, otherwise contract is void - unless explicitly otherwise allowed in this document.
9. Please reference **JA-2250881** when mailing original signed BOL with your invoice to the Bill To address above. You may also submit your invoice electronically to ap@shipja.com
Include a signed copy of this document to ensure timely payment.

Email your invoice, along with shipper's BOL and/or a signed POD to ap@shipja.com

Signature: _____ Date _____

Print Name: _____ Title _____

Optional: Enter/Update your e-mail address for J&A Freight Systems to e-mail future tenders:



BRIDGEWELL
AGRIBUSINESS

Bridgewell Agribusiness LLC
PO BOX 2289
Clackamas, OR 97015 USA
www.bridgewellfood.com

BILL OF LADING NO.

00375811

Date: 06/26/24 Created By: Kim Wiedrich
Page: 1 of 1 Stop No: 1

Ship From: Bridgewell Agribusiness LLC Clackamas Warehouse 12420 SE Carpenter Dr Clackamas, OR 97015 Phone #: (503)606-6930 Fax #:		Ship To: Gruma Corporation Mission Minnesota Plant 1850 1565 1st Ave Northwest New Brighton, MN 55112 Phone #: Fax #:		
Pick Up Date 06/27/24	Customer PO #: 4501201879	FOB Point	Freight Term Origin Freight PrePaid	
Motor Carrier JAFRE001 J&A Freight Systems Inc	Freight Broker	Truck #	Pick-Up # 2379944	
Quantity 40090.00	UOM Lbs	Item / Description FCOOLCANOEYN10T 2110 Lb Tote Expeller-Pressed Canola Oil (Non-GMO) Mission Foods Material Number 364273 19 Totes ***Must Reference Customer PO # 4501201879 On All Paperwork*** ** 19 Pallets - 42,000 lbs GWT ** Pick Up @ Clackamas 6/27/24 and Delivering to New Brighton 7/1/24 * Truck to be Sealed - Seal # to be written on Bill of Lading ** Freight needs to be shipped with food safe product ** Please Note on Bill of Lading: Third Party Billing / J&A Freight Systems 4704 W Irving Park Rd, Chicago IL, 60641 <i>SEAL # 0006868</i>	Weight/Unit 0.000	Total Weight 40090.00

Pallets IN 19
Pallets Out 19

Truck Inspected By _____

Total Product Net Weight: 40090.00

MOTOR CARRIER SIGNATURE
As Authorized Agent of Motor Carrier

DATE

RECEIVER / CUSTOMER SIGNATURE

DATE

SHIPPER

DATE

BILL OF LADING NO.

00375811

The carrier of the goods described in this bill of lading is liable for any loss or damage to goods accepted by the carrier or the carrier's agent. By executing this bill of lading the parties acknowledge that the information set forth in this document is true and correct. The parties agree to be bound by the terms and conditions of the order acknowledgment, the Motor Carrier and Transportation Broker General Terms and Conditions posted on the company's website at www.bridgewellab.com. By signing this bill of lading the Carrier acknowledges that Bridgewell Agribusiness LLC will pay the freight charges related to this shipment to the motor carrier, broker or other transportation service provider from which it initially requested the transportation services referenced herein. In the event these services were requested by Bridgewell Agribusiness LLC from an entity other than Carrier, Carrier agrees to seek payment related to this shipment exclusively from this entity and expressly waives any claim for freight charges it may have against Bridgewell Agribusiness LLC, its customers or other consignors or consignees. Bridgewell Agribusiness LLC tenders shipments to approved motor carriers pursuant to an executed shipper/carrier agreement. Bridgewell Agribusiness LLC also tenders freight to authorized brokers under a shipper/broker agreement. If the services of the motor carrier executing this bill of lading were requested by an approved motor carrier, authorized broker, or in any other way other than directly by Bridgewell Agribusiness LLC, the motor carrier, through its driver/agent's signature hereon, agrees to seek payment of its charges exclusively from the entity that requested its services and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from Bridgewell Agribusiness LLC or the consignee(s). Execution of this bill of lading is not a request for services by Bridgewell Agribusiness LLC under this section.



BRIDGEWELL
AGRIBUSINESS

Bridgewell Agribusiness LLC
PO BOX 2289
Clackamas, OR 97015 USA
www.bridgewellfood.com

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Quantity 40090.00	UOM Lbs	Item / Description FCOOLCANOEYN10T 2110 Lb Tote Expeller-Pressed Canola Oil (Non-GMO) LOT 844702-1784(16) Mission Foods Material Number 364273 19 Totes 844702-1784(1) ***Must Reference Customer PO # 4501201879 On All Paperwork*** ** 19 Pallets - 42,000 lbs GWT ** Pick Up @ Clackamas 6/27/24 and Delivering to New Brighton 7/1/24 * Truck to be Sealed - Seal # to be written on Bill of Lading ** Freight needs to be shipped with food safe product ** Please Note on Bill of Lading: Third Party Billing / J&A Freight Systems 4704 W Irving Park Rd, Chicago IL, 60641 SEAL # 0006868	Weight/Unit 0.000	Total Weight 40090.00

Pallets IN 19 Pallets Out 19 Truck Inspected By Dotens Son Total Product Net Weight: 40090.00
7/1/24

MOTOR CARRIER SIGNATURE
As Authorized Agent of Motor Carrier
[Signature]
SHIPPER

DATE
6/28/24
DATE

RECEIVER / CUSTOMER SIGNATURE DATE

BILL OF LADING NO.

00375811

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