



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

Invoice Date: 07/12/2024  
Invoice #: 28207  
Terms: NET 30  
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		1200 W Commerce Way, Lincoln, NE 68521, USA - 8018 Quarry Rd Suite 100, Alburtis, PA 18011, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

**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 # 28207

Rate Confirmation

07/10/24 11:46:13 (EST)

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PHIL FLADAGER  
(800) 865-5039 (p)  
phil.f@portagelogistics.us

ROYAL3 INC  
(630) 485-7370 (p) Att: JACK  
(630) 485-6980 (f)  
MC # 944686 Truck # 761  
DOT 2828543 Trailer # 244739  
Driver FELIX Cell # (830) 319-1227

Size & Type: 53' VAN  
Pieces:

Description:  
Weight: 44000

Miles: 1240

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3100.00	Safety letter US3_US53M_FTL - US 53 ' HIGH-CAP VAN AMBIENT FTL
TOTAL RATE	3100.00	

PICK 1

US CP BMS LINCOLN NPPC  
1200 WEST COMMERCE WAY  
LINCOLN NE 68521  
Hours : 0100-0100  
PU # U302544732 set for 07/10 @ 09:00

Appointment 07/10/24 @ 09:00  
Appt Notes: PU 7/10 @ 09:00  
Weight: 44000  
Ref # U302544732

STOP 1

US CP BMS ALBURTIS QRY  
8018 QUARRY RD  
ALBURTIS PA 18011  
Hours : 0742-0640  
Del # - 4575803749 set for 7/12 @ 09:00 am

Appointment 07/12/24 @ 09:00  
Appt Notes: RQ 7/12 @ 09:00  
Weight: 44000  
Ref # 4575803749

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.

Jack Jarakovic

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 28207

must appear on all Invoices



BMS	BOL Number: 67463	12
1200 W Commerce Way	<b>DELIVERY ORDER</b>	
Lincoln, NE 68521	<b>STRAIGHT BILL OF LADING</b>	
ORIGINAL-NOT NEGOTIABLE		

<b>SHIP TO:</b> US CP BMS ALBURTIS QRYRD NPPC 8018 QUARRY RD DONALD STOUDE ALBURTIS, PA 180119529	<b>SOLD TO:</b> Nestle Purina 1 CHECKERBOARD SQUARE ST LOUIS, MO 63178-7645
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<b>Cust PO Num:</b> 4575803749	<b>TRAILER #:</b> PTLZ244739	<b>Order Date:</b> 7/5/2024 6:25:34 AM
<b>PO Number:</b>	<b>Seal #:</b> 0174378 <i>zm</i>	<b>Ship Date:</b> 7/8/2024

<b>Carrier:</b> PGEG <b>Delivery Number:</b> 8700234005	<b>3rd PARTY BILLING, SEND FREIGHT BILL TO:</b> Nestle Purina Petcare c/o Cass Info Systems PO Box 67 St. Louis, MO 63166
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Order Number	Item Number	Product Description	Qty Order	Licenses	Qty Shipd	Weight
U302544732-1	12588568	FRSK SHRDS Mxd CP	2835	26 plts @ 105	2,730	42,997.50
Chep Pallets					0	
Peco Pallets						
Totals:			2835	26	2,730	42,997.50

## FLSA Certification

Bill of Lading No.: 67463

Shipment Date:

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

APPOINTMENT  
7/12 9am

TIME IN: 8:55am  
TIME OUT: 9:45am

Preloaded and staged for pick up

Carrier Pseg  
Date: 07-10-24  
Initials Jp

SHIPPER'S CERTIFICATION: This is to certify that the above-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.

Signature:

Date:

*[Signature]*  
07-10-24

<b>SHIPPER:</b> <i>Jasmine Fawcett</i>	<b>RECEIVER:</b>	
<b>LOADED BY:</b>	<b>PER:</b>	<b>DATE:</b>
Unload Instructions <input type="checkbox"/> Driver Unload <input checked="" type="checkbox"/> Customer Unload	Freight Charges to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee <input checked="" type="checkbox"/> 3rd Party	<input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party