

Bill to: ROADHUNTER LOGISTICS INC 7001 S LYNCREST PL STE 200, SIOUX FALLS, SD. Invoice Date: 07/15/2024 Invoice #: 35302 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		5101 Harbor Dr, Sioux City, IA 51111-1109, USA - 179 Sugarloaf Loop, Butte, MT 59750			
			1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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

LOAD CONFIRMATION

Load# 35302

> **Date** 07/11/2024

Equipment Van

Feed **Distance** 987 miles

Weight 45000 lbs Commodity

//ROADHUNTER

500 Railway Ave Chancellor, SD 57015 Phone: 605-221-8492

Fax: 605-647-1349

Carrier Information

ZIGI FREIGHT INC MC Number MC00944686 Driver Driver not set **6850 W 63RD STREET Primary Contact** Milo Phone CHICAGO, IL 60638 (630) 485-7370 **Email** Phone (630) 485-7370 Fax Fax

Notes and References

Reference(s) Route 13

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/12/24 08:00 - 15:00	Consumer Supply 5101 Harbor Dr Sioux City, IA 51111-1109 USA	Matt Simons Phone : +1 712-255-6927
2	Delivery	07/15/24 08:00 - 16:00	Murdoch's Northern DC 179 Sugarloaf Loop Butte, MT 59750	Phone: 406-479-5001

Pay Items

Description	Notes	Quantity	Rate	Amount	
Line Haul		1	2600.00	2600.00	

Total 2600.00

Charges may apply for late pick-ups and deliveries. It is the driver's responsibility to ensure that the load is safe, secure and legal for transport. Driver is required to call daily, when loaded and ASAP when unloaded. Once load is delivered please send a Signed Copy of the Bill of Lading to AP@roadhunterinc.com or Fax to 605-647-4521. All Trailers must be clean, empty and odor free with no holes. Any deviation from dispatch instructions must be called in immediately. All products SHORTAGES must be reported at time of PICKUP. Failure to report will result in additional charges. Re-Brokering, assigning, or interlining of this shipment will void our obligation to pay your invoice. Bill of Lading and POD must be sent 10 days or you will be subject up to a \$500 late charge. TONU Max \$250.

THIS AGREEMENT MUST BE SIGNED SENT BACK TO YOUR BROKER OR FAX 605-647-4521

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Road Hunter Logistics, Inc. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$150,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

INVOICING Instructions:

All invoices must include a SIGNED DELIVERY RECEIPT / POD, BOL, Signed Rate Confirmation and ORDER # and be sent to

AP@ROADHUNTERINC.COM

Pierrevens Morancy	(407) 591 0705	
Driver Name	Driver Cell Phone #	_
Milo Morrison	Milo Morrison	7-11-2024
Print Name	Signature	Date

Page 1 out of 2 Load #35302 Powered by AscendTMS.com

Page 2 out of 2

Load #35302 Powered by **Ascend**TMS**.com**

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Supply Distributing LLC

A02788K DOX 1820

NORTH SIQUE CITY SO 57049

Phone: 712-255-6927 WATTS: 800-383-6927 Fax: 712-252-4845 BIII To:

Consumers Supply Distributing LLC

P.O. Box 1820

North Sloux City, SD 57049 Fax: 605-422-1280

WATTS: 800-383-6927 Phone: 712-255-6927

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MC858452

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Ship To:

MURDOCH'S NORTHERN DO 179 SUGARLOAF LOOP BUTTE MT 59750

Danking Sty

Roosment Ovie

(406) 479-5001 Ext. 0000

FORT	WORTH TX 76161-0001	

PO BOX 961001 - MURDOCH'S RANCH & HOME ACCT# 170925 - MURDOCH'S RANCH & HOME

MID-STATES DISTRIBUTING, LLC.

Propheto Con		Contonia C	THE REAL PROPERTY.	James		Shipping Method	Payment Terms	First Strip Date	Marine So.
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EMAIL INVOICES EMAIL INVOICES EMAIL INVOICES DRIVER-PLEASE CALL 24 HOURS BEFORE DELIVERY 406-479-5001

We Would Like To Say Thank You For Your Business!

ors Supply Distributing LLC

cal Address: PO BOX 1820

NORTH SIDUX CITY SD 57049

Phone: 712-255-6927 WATTS: 800-383-6927 Fax: 712-252-4845 Bill To:

Remit To:

Consumers Supply Distributing LLC

P.O. Box 1820

North Sloux City, SD 57049

Fax: 605-422-1280 WATTS: 800-383-6927 Phone: 712-255-6927

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MID-STATES DISTRIBUTING, LLC

PO BOX 961001 - MURDOCH'S RANCH & HOME ACCT# 170925 - MURDOCH'S RANCH & HOME

FORT WORTH TX 76161-0001

Ship To:

MURDOCH'S NORTHERN DC 179 SUGARLOAF LOOP BUTTE MT 59750

(405) 479-5001 Ext. 0000

* Item Shipped Directly to

Purchase Order No. 671432730 Ordered Shipped		Costoner () Salesperson () Shipping Mathed Research							
		11417		LOGAN GRAZINS		Shipping Method	Payment Terms	Reg Ship Date	Marrier No.
	Shipped III	80	Bern No.			CSO TRUCK	2%-10 NET 15	2/11/00024	10.007.40
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EMAIL INVOICES EMAIL INVOICES EMAIL INVOICES DRIVER PLEASE CALL 24 HOURS BEFORE DELIVERY 405-479-5001

We Would Like To Say Thank You For Your Business!

Route Number 13 - Trailer CPU SC 26

Ship To Name Stop 1	Ship To	City	State	
11417.27 MURDOCH'S NORTHERN DC	179 SUGARLOAF LOOP	BUTTE		
Notes				
Palet Jack				

Supply Distributing LLC

ASSTANT PO BOX 1820 NORTH SIOUX CITY SD 57049

Phone 712-255-6927 WATTS 800-383-6927 Fax 712-252-4845 Bill To: Remit To: Consumers Supply Distributing LLC P.O. Box 1820 North Sioux City, SD 57049 Fax: 605-422-1280

WATTS: 800-383-6927 Phone: 712-255-6927

Ship To:

MURDOCH'S NORTHERN DC 179 SUGARLOAF LOOP BUTTE MT 59750

(408) 479-5001 Ext 0000

MID-STATES DISTRIBUTING, LLC PO BOX 961001 - MURDOCH'S RANCH & HOME ACCT# 170925 - MURDOCH'S RANCH & HOME FORT WORTH TX 76161-0001

* Item Shipped Directly from Vendor

Purchase Order No.		Contomics to		Salespenso ID							
671432750		11417 LOGAN GINKENS			Shipping Method	Payment Terms		g Ship Date		other No.	
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EMAIL INVOICES EMAIL INVOICES EMAIL INVOICES DRIVER-PLEASE CALL 24 HOURS BEFORE DELIVERY 406-479-5001

Consume's Supply Distributing LLC

Physical Addyss PO BOX 182/

NORTH SIGUX CITY SO 57049

Phone: 7/2-255-6927 WATTE 800-383-6922 Fax 72-252-4845 P To:

Remit To: Consumers Supply Distributing LLC

P.O. Box 1820 North Sloux Ory, 50 5% Fax: 605-422-1280

WATTS 800-383-092 Phone: 712-255-6927

Ship To:

MURDOCH'S NORTHERN OC 179 SUGARLOAF LOOP BUTTE MT 59750

(406) 479-5001 Ext. 0000

D-STATES DISTRIBUTING LLC PO BOX 961001 - MURDOCH'S RANCH & HOME ACCT# 170925 - MURDOCH'S RANCH & HOME FORT WORTH TX 76161-0001

1432730		Customer ID 11417	LOGANO		ing Method	Payment Terms	Reg Strip Date	
dered	Shipped	B-O Ban	Number		TRUCK	2%-10 NET 15	7/11/2024	
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			305837	CHATER	SHELLS: SOLE	- UPC 899023000081		LOW
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4-ways Out	

In: EMAL INVOICES EMAL INVOICES EMAL INVOICES DRIVER PLEASE CALL 24 HOURS BEFORE DELIVERY 405-479-5001

> We Would Like To Say Thank You For Your Business! ALLEN

Consumer's Supply Distributing LLC

Trysical Address: PO BOX 1820

NORTH SIOUX CITY SD 57049

Phone: \$12-255-6927 WATTS: 800-383-6927 Fax: 712-252-4845

BHI Too

Remit To Consumers Supply Distributing LLC

P.O. Box 1820 North Sloux City, SD 576 Fax: 605-422-1280

WATTS: 800-383-6927 Phone 712-255-6927

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Ship To:

MURDOCH'S NORTHERN DC 179 SUGARLOAF LOOP. BUTTE MT 59750

(406) 479-5001 Ext 0000

MID-STATES DISTRIBUTING, LLC

FORT WORTH TX 76161-0001

PO BOX 961001 - MURDOCH'S RANCH & HOME ACCT# 170925 - MURDOCH'S RANCH & HOME

Providence Con	W. N. S.	Customer to Salespers to 10		Salpping Method			
671432730		#5417	LOGAN GINKENS	CIO TRUCK	Psympol Terms 2%-10 NET 15	Reg Ship Date 7/11/2024	Marrier No.
Ordered		BOY NAME	Number 1998	Description			LOOM.
40.00	40.00	0.00 G41		THE CROWN LOST	ROH SOLD - URGA FE	20048 50082 2	BAG-60
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		The second second	10825423	TRIPLE CROWN 30% N	ATION BALANCIER: 50 4,000,00	LB (FOR RE-SALE) - 71	BAG-60
80.00	80.00	0.00 G41	50617424	THIPLE CROWN GROW	THI SOLE - UPCAT DOS	48 50080 B	BAG-50
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		Let	5434	MPLE CROWN NATUR	100.00	CATE SOLE - CITCA	1840.00
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EMAL INVOICES EMAL INVOICES EMAL INVOICES DRIVER-PLEASE CALL 24 HOURS BEFORE DELIVERY 408-479-5001

We Would Like To Say Thank You For Your Business!

	Sec.		-			Company and	STATE
SECOND SECOND		40					
1 4000,00 lbs	Brop 1 Period 1 of 23	No. No.	1				1333
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13			1000	BURN BON			
La Salana Maria	STATE OF		100 h				
Total 43499.20 lbs		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	STATE OF THE PERSON NAMED IN				
12177 20 105		A BOOK					
			1	TEASURE FOR			
		THE REAL PROPERTY.	198	THE REAL PROPERTY.			
			EMP 1771		- A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			Company (1975)				

Route Number 13 - Trailer CPU SC 26 Ship To Name Ship To Stop 1 City 11417.27 MURDOCH'S NORTHERN DC Notes 179 SUGARLOAF LOOP BUTTE MT Pallet Jack James Bertram

John At

7-15-24