Royal 3inc.

Bill to: COLLIER TRANSPORTATION INC P.O. BOX 746, GRETNA, NE, Invoice Date: 07/19/2024 Invoice #: 1083226 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		900 N Linn Ave, New Hampton, IA 50659, USA - 800 S 40TH ST, Springdale, AR 72762			
			1	\$1,100.00	\$1,100.00

TOTAL \$1,100.00

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



THIS NUMBER MUST BE WITH CARRIER INVOICE

1083226

BILL TO: Collier Transportation 20289 Wirt St. Elkhorn, NE 68022	on, Inc.	Phone: (346)6 Fax: (346)3.	46-3200 55-7737	
CARRIER: ZIGI FREIGHT INC		PHONE: (63	30)485-7370	
CARRIER REVENUE: \$1,100.00 Rate Plus Unload Charges With Receipt if Applicable		FAX:		
LOAD DATE: Thursday, July 18, 2024		DELIVER D	ATE: Friday, July 19, 20	024
LOAD TIME: 0700 - 1700		DELIVER T	IME: 0800	
PO #: 15144		DELIVER IN	VFO: PU# 401487 / DEI	L# AP019378
SHIPPER: DEB EL FOODS		CONSIGNEE	: SOUTH COAST BAKI	NG COMPANY
ADDRESS: 900 NORTH LINN AVE		ADDRESS:	800 S 40TH ST	
CITY: NEW HAMPTON	STATE: IA	CITY:	SPRINGDALE	STATE: AR
ZIP: 50659		ZIP:	72762	
PHONE: (641)394-3040		PHONE:	(479)365-2846	

COMMENTS: 43K POWDERED EGGS

MUST WEIGH WITHIN 50MILES OF PICK UP IF NEEDED. CLEAN DRY ODOR FREE TRAILER. MUST SEAL AT ALL STOPS. -CALL JULIAN IF @ SHIPPER/RECEIVER LONGER THAN 2 HOURS - IF NO CALL DET WON'T BE PAID (3HRS APPT, 4HRS FCFS, \$30/HR) RE-BILLING IS NOT ALLOWED -ANY O/S/D MUST BE REPORTED WHILE @ RECEIVER OR CLAIM MAY BE FILED -CARRIER PAYS UNLOADING & BILLS COLLIER FOR REIMBURSEMENT - MUST TURN IN RECEIPTS WITH BOLS FOR REIMBURSE. -\$35 FEE FOR FA / \$15 FEE FOR LUMPER ADV

COLLIER TRANSPORTATION. INC.

Zigi Freight INC dba Royal3 INC

CARRIER

BY Milo Morrison

AUTHORIZED SIGNATURE

Original or a legible copy of the Bill of Lading with receiver's signature is required for freight payment. Please mail, email pay@colliertransportation.com or fax to (402)332-0606 preferably within 48 hours of final delivery, along with your invoice and copy of signed rate confirmation.

Read: This load requires a dedicated trailer unless otherwise noted in the confirmation. The driver is required to contact the Broker before pick up and after every delivery. Issues meeting your contracted loading and delivery times must be reported immediately. Any OS&D on the BOL must be reported immediately before leaving Consignee. A fine may be assessed for failure to observe the contract requirements. See attached addendum and/or Confirmation Comments for any additional load requirements.

Thank you for the equipment and check us out at www.colliertransportation.com





2 Papetti Plaza, Elizabeth, NJ 07206 P. O. Box 876, Elizabeth, NJ 07207-0876 1-800-421-EGGS • (908) 351-0330 • Fax (908) 351-0334

STRAIGHT BILL OF LADING

DEP-EL FOODS 800-421-3447	Trailer ID 03246
1777-141-000	Order Num. 401487
	Delivery Date 7/15/2024
Carrier Name Freight Terms Trailer Temp	PO Number AP019378
JULIAN Truck NA	Page Page 1 of 1
Sold To	Ship To
Rise Baking CompanySouth Company769 Kasota Avenue800 40th	oast
Qty Ship. UOM Weight Product Number Description	
Lab report with delivery COA required prior to c	bakingcompany.com prisebakingcompany.com y
Receiver Signature Order T	
All shortages damages and wrong product must be reported upon receipt to Total W	eight 39,600
Idinis@debelfoods.com. If not reported immediately credit will not be given.	
Idinis@debelfoods.com. If not reported immediately credit will not be given. Pallets Out: 20	

Carrier Copy

Trailer ID 03246 Order Num. 401487 Delivery Date 7/15/2024 PO Number AP019378 DULIAN Truck NA Sold To Support Rise Baking Company 789 Kasota Avenue Minneapolis, MN 55114 South Coast 800 40th Street Springdale, AR 72762 Diversitive Service Dred Whole Egg Free Flow 50 LB Lot #: 1924 792 BX 39.600 793 BX 39.600 794 BX 11531-94063 Lot #: 1924 Dred Whole Egg Free Flow 50 LB Lot #: 1324 252 Sold To South Coast 800 40th Street Springdale, AR 72762 792 BX 39.600 793 BX 11531-94063 Lot #: 1924 Sold To South Coast 800 40th Street Springdale, AR 72762 793 BX 39.600 793 BX 99.600 South Coast 800 40th Street South Coast	Description Aug	E TOOD INDUSTRY FOR FOUN	all the state	2 Papetti Plaza, Eli P. O. Box 876, Elizab 1-800-421-EGGS • (908) 351	zabeth, NJ 07206 eeth, NI 07207-0876	
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All shortages, damages and wrong product must be reported upon to be given. I otal Weight 39,600	President Stratture Order Total		nature		Order Tot	
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