

Bill to:STANDARD TRANSPORTATION SERVICES, INC. P.O. BOX 2725,
Joplin,

MO, 64803 Invoice Date: 07/22/2024 Invoice #: 323051 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		501 S MAIN STREET, GARNAVILLO, IA 52049 - 3473 HWY 60 WEST, HEREFORD, TX			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



Standard Transportation Services, Inc.

P.O. Box 590 * Webb City, Mo. 64870-0590

Phone: (417) 782-1990 Select Option 2

Order Number:

323051

Rate Confirmation

BL#

422070-OP

SID

Stop#	Location	Earliest	Latest
1	GARNAVILLO MILL 501 S MAIN STREE GARNAVILLO, IA 8 PHONE 563 964 23 LLD	ET 52049	7/19/24- 15:00
2	HEREFORD VET F 3473 HWY 60 WES HEREFORD, JTX LUL		2/24 0800 TO 7/22/24 15:00
Charge: Fuel: Accessorial:	\$2500	Miles: Weight:	44990 LBS.
Total:	\$2500		

>>>>>>>> Driver MUST call for Dispatch <<<<<<<< >Control of the Control of the Co

*>>>>>>CO-BROKERING OF THIS SHIPMENT IS PROHIBITED<

No modifications are allowed to this agreement.

THIS SHIPMENT IS TENDERED TO CARRIER AS A "TRUCKLOAD" SHIPMENT INTENDED FOR THE EXCLUSIVE USE OF THE TRAILER. ALL LOADS MUST BE SEALED —— SEAL INTEGRITY MUST BE VERIFIED BY CONSIGNEE

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. INVOICING BY THE CARRIER AND PAYMENT BY STANDARD TRANSPORTATION SVCS., INC. CONSTITUTES ACCEPTANCE OF THIS AGREEMENT AND CREATES A VALID CONTRACT CARRIAGE SHIPMENT. **UNDERSIGNED AGREES TO ALL TRACKING REQUIREMENTS.**

* A SIGNED RATE CONFIRMATION IS REQUIRED TO RELEASE PAYMENT *

Safiersign and Date:	MARY SCHWARTZ
ROYAL 3 INC	Standard Transportation Services inc.

^{**} Submit invoice, signed BOL, and signed rate confirmation to ap@standardtransinc.com. Payment is net 30 from when all paperwork is received.

GARNAVILLO MILL, INC.

501 S. Main - P.O. Box 28 GARNAVILLO, IOWA 52049-0028 Ph: 563-964-2243 Fax: 563-964-2063 INVOICE

OUR ORDER NO.

Thank You

NUTTO Blend LLC. 3100 E. Ind Street Nepsyd, MD 124850 Hereford Vet Feed Supply 3473 Hwy Loo West Hereford, TX 79045

F.O.B.

SALESMAN

CUST. ORDER NO.	DRDER NO. DATE SHIPPED		D SHIPPED VIA		TERMS						
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GARNAVILLO MILL, INC.

501 S. Main - P.O. Box 28 GARNAVILLO, IOWA 52049-0028 Ph: 563-964-2243

Fax: 563-964-2063

INVOICE

Hereford Vet Feed Supply
3473 HWN LOO WEST
Hereford, TX 79045

Nutra Blend LLC. 3100 E. Ind Street Neosno, MO 194850 OUR ORDER NO. F.O.B. SALESMAN SHIPPED VIA CUST. ORDER NO. DATE SHIPPED AMOUNT UNIT PRICE DESCRIPTION QTY, SHIPPED QTY. ORDERED 880 Crumbles w chocolote 1 OH#NBAIOGC19424 Dallets out aa Truck Sea1# 2504174 Customer DO# BA

Thank You