

**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

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

DATE: _____

7/19/24

SOLD TO

Nutra Blend LLC.
3200 E. 2nd Street
Neosho, MO 64850

SHIP
TO

Hereford Vet Feed & Supply
3473 HWY 60 WEST
Hereford, TX 79045

Thank You

GARNAVILLO MILL, INC.

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

INVOICE

DATE:

7/19/24

SOLD TO

Nutra Blend LLC.
3200 E. 2nd Street
Neosho, MO 64850

SHIP TO

Hereford Vet Feed Supply
3473 HWY 60 WEST
Hereford, TX 79045

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
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QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
880		880 880	Boys Aured 1001 crumbles w chocolate Lot # <u>NBA10GC19424</u> pallets out <u>22</u> PO# <u>1422070</u> TRUCK SEAT# <u>2504174</u> customer po# <u>BA-41</u> Chris 7/22/24 Spencer		

Thank You