



**Bill to:**  
SPEED GLOBAL SERVICES  
2299 KENMORE AVE.,  
Buffalo,  
NY,  
14207

Invoice Date: 07/22/2024  
Invoice #: PRO# 3080365  
Terms: NET 30  
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		211 LEER ST, NEW LISBON WI 53950 - 3805 WALDEN AVE, LANCASTER NY 14086			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**



SPEED GLOBAL SERVICES  
SPEED TRANSPORTATION  
2299 KENMORE AVE.  
BUFFALO NY 14207

PRO # 3080365

Rate Confirmation

07/19/24 08:12:30 (EST)

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R

BRYAN ZELLER  
(716) 748-8140 X 1702 (p)  
(716) 876-8515 (f)  
bzeller@speedgs.com

ROYINC  
(630) 485-7370 (p)

MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 53' TRUCKLOAD  
Pieces: 960  
Hot Load

Description: 960 960 959 960 96  
Weight: 43528

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2400.00	
TOTAL RATE	2400.00	

PICK 1

MILLHAVEN FOODS  
211 LEER ST  
NEW LISBON WI 53950  
Hours : 0700-1530  
Phone/Contact: (608) 562-4071

Appointment 07/19/24 @ 08:30  
Ref # 22930

STOP 1

NUTRABLEND  
3805 WALDEN AVE  
LANCASTER NY 14086  
Hours : 0630-1500  
Phone/Contact: (716) 936-0740 RECEIVING

Appointment 07/22/24 @ 08:00  
Appt Notes: CONFIRMED  
Ref # 22930

FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS  
PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER  
DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST  
MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY  
DRIVER NAME: \_\_\_\_\_

MOBILE #: \_\_\_\_\_

TRUCK #: \_\_\_\_\_

TRAILER #: \_\_\_\_\_

Picture of the POD due at time of delivery. Send to sales@speedgs.com  
or SPEEDGS@APP.HUBTRAN.COM

OTHERWISE WE PAY NET 30 AFTER INVOICE IS PROCESSED

SEND INVOICES TO: speedgs@app.hubtran.com

SPEED GLOBAL SERVICES

2299 KENMORE AVE

BUFFALO, NY 14207

PH: 716-748-8140 / 716-876-2235 / 716-447-0552

www.speedgs.com

Carrier Signature

Joey Cimbaljevic

Date

M / D

Send Carrier Bills to the Address Above

PRO #3080365

must appear on all Invoices





424193-02  
80% IWPC 108010  
**40**

MILL HAVEN FOODS

Mill Haven Foods

Mill Haven Foods

Mill Haven Foods



XTRA  
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9  
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XTRA  
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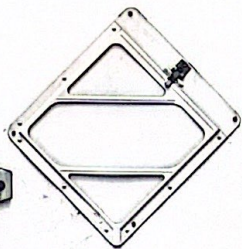


W94950

**XTRA**<sup>®</sup>  
LEASE

**XTRA**<sup>®</sup>  
LEASE

**101"**  
INSIDE WIDTH



MAINE  
45-2002Z  
SEMI PERMANENT

LEASE



<b>Bill Of Lading - Short Form - Not Negotiable</b>				<b>BOL Number:</b> 3080365			
<b>Ship From</b>				<b>Pro #</b> : 3080365			
MILLHAVEN FOODS 211 LEER ST  NEW LISBON WI 53950 (608) 562-4071				<b>Ship Date</b> : 07/19/24			
				<b>Cust Ref #</b> : 22930			
				<b>PU Ref #</b> : 22930			
				<b>Del Ref #</b> : 22930			
<b>Ship To</b>				<b>Del Appt</b> : 07/22/24 08:00			
NUTRABLEND 3805 WALDEN AVE  LANCASTER NY 14086 (716) 936-0740 RECEIVING				<b>Carrier</b> : ROYAL 3			
				<b>Carrier Pro#:</b>			
<b>Bill To</b>				<b>References</b>			
SPEED GLOBAL SERVICES 2299 KENMORE AVE BUFFALO NY 14207				TRAILER # 94950 SEAL # 0011685			
<b>Special Instructions:</b>				<b>Freight Terms:</b>			
				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>	<b>Item Description</b>	<b>DIMS</b>	<b>Clas</b>	<b>NMFC #</b>
960	24	43528		Lot# <del>424177-01</del> 80% IWPC; 503607 424193-02	48x40x		

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. <b>Haz Mat emergency Contact #</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"	<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Check Acceptable <input type="checkbox"/>
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
<b>For Freight Collect Shipments:</b>	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	<b>Trailer Loaded:</b> _____ <b>Freight Counted:</b> _____ By Shipper By Shipper By Driver By Driver
<b>Signature of Consignor:</b> _____	<b>Carrier Signature / Date</b>
<b>Shipper Signature / Date</b>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Carrier:</b> <u>Joselyne E. Aro</u> <b>Date:</b> <u>7-19-24</u>
<b>Signature of Shipper:</b> <u>Kyle J. Dregan</u> <b>Date:</b> <u>7/19/24</u>	
<b>Consignee/Receiver Signature / Date</b>	
This is to certify that the above named materials were received in apparent good order (except as noted).	
<b>Signature of Consignee:</b> _____ <b>Date</b> _____	



<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 3080365	
<b>Ship From</b>		<b>Pro #</b> : 3080365	
MILLHAVEN FOODS 211 LEER ST  NEW LISBON WI 53950 (608) 562-4071		<b>Ship Date</b> : 07/19/24 <b>Cust Ref #</b> : 22930 <b>PU Ref #</b> : 22930 <b>Del Ref #</b> : 22930 <b>Del Appt</b> : 07/22/24 08:00 <b>Carrier</b> : ROYAL 3 <b>Carrier Pro#</b> :	
<b>Ship To</b>		<b>References</b>	
NUTRABLEND 3805 WALDEN AVE  LANCASTER NY 14086 (716) 936-0740 RECEIVING		TRAILER # 94950 SEAL # 0011685	
<b>Bill To</b>			
SPEED GLOBAL SERVICES 2299 KENMORE AVE BUFFALO NY 14207			
<b>Special Instructions:</b>		<b>Freight Terms:</b> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
960	24	43528	
<b>Item Description</b>		<b>DIMS</b>	<b>Cls</b>
Lot# 424177-01 80% IWPC; 503607 424193-02		48x40x	<b>NMFC #</b>

<p><b>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.</b></p> <p><b>Haz Mat emergency Contact #</b></p>	
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"</p>	<p><b>COD Amount:</b> \$ _____</p> <p><b>Fee Terms:</b> Collect <input type="checkbox"/> , Prepaid <input type="checkbox"/> , Check Acceptable <input type="checkbox"/></p>
<p><b>Note:</b> Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</p>	
<p><b>For Freight Collect Shipments:</b></p>	
<p>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p><b>Trailer Loaded:</b>      <b>Freight Counted:</b></p> <p>_____ By Shipper      _____ By Shipper</p> <p>_____ By Driver      _____ By Driver</p>
<p><b>Signature of Consignor:</b> _____</p>	<p><b>Carrier Signature / Date</b></p>
<p><b>Shipper Signature / Date</b></p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>
<p>This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	
<p><b>Signature of Shipper:</b> <i>Kyle J. Dreyer</i>      <b>Date:</b> 7/19/24</p>	<p><b>Carrier:</b> <i>Josue E. Aro</i>      <b>Date:</b> 7-19-24</p>
<p><b>Consignee/Receiver Signature / Date</b></p>	
<p>This is to certify that the above named materials were received in apparent good order (except as noted).</p>	
<p><b>Signature of Consignee:</b> _____      <b>Date:</b> _____</p>	<p><i>2 NH 7/22/24</i> <i>Will Roy</i></p>