

LOAD CONFIRMATION

Central Freight Management, LLC

13723 Riverport Drive, Ste 104

Maryland Heights, MO 63043

Page 1

Date: 09/06/2024

Load #: 1239539

To: Royal3 Inc.
Chicago IL 60638

Contact: Bill Carson
Phone: 630-485-7370 x126

From: Nick Stevenson
Central Freight Management, LLC

Fax:
Phone: 314-737-4321

Order Pieces: 21
Miles: 1205.0
Pallets:
BOL: U302661442
Temp range: to

Commodity: Dry Food
Weight: 42000.0
Trailer: Van (DAT)
Customer PO #: 4575954957

PU 1 Name: Grain Millers Inc
Address: 5703 County Road U

NEWTON WI 53063
Phone: 920-726-4221 Pallets:

Date: Arrive Early: 09/06/2024 0800
Arrive Late: 09/06/2024 1500
Contact: DEAN BAEZA

Driver Load: N

SO 2 Name: MERRICK PET CARE
Address: 110 Merrick Lane

HEREFORD TX 79045
Phone: 806-350-5526 Pallets:

Date: Arrive Early: 09/09/2024 0800
Arrive Late: 09/09/2024 1500
Contact: SHIPPING

Driver Load: N

Payment Carrier Freight Pay: \$2,500.00

Total Carrier Pay: \$2,500.00

Special Instructions:

Grain Millers Inc - Must have 5 load straps get loaded. Clean dry odor free trailer.

MERRICK PET CARE - BEFORE BEING ALLOWED ON THE PROPERTY YOU MUST HAVE THE FOLLOWING: CLOSED TOED SHOES STEEL TOED BOOTS , PANTS, HARD HAT, SAFETLY GLASSES WITH SIDE SHIELDS, AND ONE FORM OF HIGH VISIBILITY.

****All loads must have seal or padlock applied at shipper. Only Receiver to remove seal.****

****Macropoint tracking is required. Send driver's info to CFM immediately.****

Please sign to acknowledge acceptance of load and rate.

Bill Carson

Contact CFM @ 314-737-4300 with questions or concerns.

*** All delays must be reported 30 minutes prior to start of detention. All accessorial charges must be reported within 48 hours of delivery.**

**** Report any Overages, Shortages or Damaged Product to CFM immediately.**

*** All Lumper charges will be reimbursed with receipt.**

**** All accessorial charges must be reported within 48 hours of delivery.**

*** All pages of PODs must be signed and dated by receiver. Failure to comply will result in a delay of payment until all documents have been appropriately submitted to CFM Logistics.**

**Send Freight Bills to: CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043
or CFM_AccountsPayable@cfmlogistics.com**

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Chicago IL 60638

Contact: Bill Carson
Phone: 630-485-7370 x126

From: Nick Stevenson
Central Freight Management, LLC

Fax:
Phone: 314-737-4321

Order	Pieces: 21	Commodity: Dry Food
	Miles: 1205.0	Weight: 42000.0
	Pallets:	Trailer: Van (DAT)
	BOL: U302661442	Customer PO #: 4575954957

BM = BOL #

CG = Consignee Reference #

PU 1 Name: Grain Millers Inc
Address: 5703 County Road U
NEWTON WI 53063
Phone: 920-726-4221 Pallets:

Date: Arrive Early: 09/06/2024 0800
Arrive Late: 09/06/2024 1500
Contact: DEAN BAEZA
Driver Load: N

SO 2 Name: MERRICK PET CARE
Address: 110 Merrick Lane
HEREFORD TX 79045
Phone: 806-350-5526 Pallets:

Date: Arrive Early: 09/09/2024 0800
Arrive Late: 09/09/2024 1500
Contact: SHIPPING
Driver Load: N

Payment	Carrier Freight Pay:	\$2,500.00
	DETENTION AT DESTINATION - STL	250.00

Total Carrier Pay: \$2,750.00

Special Instructions

Grain Millers Inc - Must have 5 load straps get loaded. Clean dry odor free trailer.

MERRICK PET CARE - BEFORE BEING ALLOWED ON THE PROPERTY YOU MUST HAVE THE FOLLOWING:

CLOSED TOED SHOES STEEL TOED BOOTS , PANTS, HARD HAT, SAFETLY GLASSES WITH SIDE SHIELDS, AND ONE FORM OF HIGH VISIBILITY.

Please sign to acknowledge acceptance of load and rate. FAX back to CFM at 314.428.9905

Bill Carson

All delays must be reported 30 minutes prior to start of detention. All accessorial charges must be reported within 48 hours of delivery or they will be denied.

Report any Overages, Shortages or Damaged Product to CFM immediately.

All loads must be secured with load locks and must have seals attached upon delivery only to be removed by the receiver.

Contact Christine @ 520-661-4925 with problems or questions.

Report status updates to: Christine at 520-661-4925

Send Freight Bills to: CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043

Email Freight Bills TO: AP@cfmlogistics.com



INVOICE

BILL TO:

CENTRAL FREIGHT MANAGEMENT LLC
11500 OLIVE BLVD STE 276
CREVE COEUR, MO 63141

INVOICE DATE: 09/10/2024**INVOICE #:** 1239539**TERMS:** NET 30**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/06/2024		5703 County Road U, Newton, WI 53063 - 110 Merrick Lane, Hereford, TX 79045			
		Freight Income	1	\$2,500.00	\$2,500.00
		Layover	1	\$250.00	\$250.00

TOTAL

\$2,750.00

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

Vende limon

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Carrier: Customer Pick Up
Carrier Phone:
Carrier Code: 0

Shipper ID: S007819

Customer PO No: 4575954957

TO: Consignee
US PL MERRICK PET CARE-HEREFORD CAMPUS
ATTN:
3783 FM 2943
DEAF SMITH
HEREFORD , TX 79045-7585
PHONE: FAX:

FROM: Shipper
Grain Millers, Flax
5703 County Road U
Newton, WI 53063
PHONE: FAX:

Line	Customer Item Number	Description, Packaging, Special Marks, Exception	Ordered	Shipped	Weight	Item Value
1	44211937	88160305 WHOLE GOLD FLAX 2000LB	21			
		TOTE				
			1		2000	240807F
			10		20000	240829F
			10		20000	240830F
		Line Total:	21	21		42000
2	892006	PALLET - HEAT TREATED WOOD	21			
			21		840	
		Line Total:	21	21		840
		Order Total:				42840

TRAILER NUMBER: PTLZ244731

SEAL NUMBER: 626796

DELIVERY DATE: 09/06/2024

EST. SHIP DATE: 09/06/2024

Special Instructions:

- Vendor/supplying plant: 101171176 Grain Millers Inc/Newton Flax Division

QUALITY SEAL MUST BE BROKEN BY CUSTOMER

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of the packages unknown), marked, consigned and delivered to the carrier by the shipper, and the carrier hereby certifies that he is subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is subject to the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Collect if Checked



SHIPPER

CARRIER

[Signature]

DATE: 09/06/2024

DATE: 09/06/2024

[Signature]

Fernando A 9-a-24

Galaxy S23 Ultra