



Carrier Rate Confirmation

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FOR LOAD QUESTIONS

Contact: Chloe R. Farish
crobinson@englandlogistics.com

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011

Order No: 12591210

Authorized Agent:

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 566-1434 Contact: BONNIE	Date: 09/25/2024 1150
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DETAILS	Commodity: PINTO BEANS Temp: to Cases/Pieces: 20	Cycle Type:	Trailer: Van Weight: 45000.0 Pallets:
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PU 1	HARVEY	ND 58341	Date: 09/27/2024 0800 09/27/2024 1530
Driver Load: UNDEFINE			

SO 2	LAWTON	MI 49065	Date: 09/30/2024 0800 09/30/2024 1530
Driver Load: UNDEFINE			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,775.00 X 1.0000 =	\$1,775.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$1,925.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

FESSENDEN COOPERATIVE HAMBERG PLANT - TRUCKS MUST LOAD 45,000LBS

TRUCK MUST HAVE LOAD SECURED WITH ROPE AND LOADLOCKS, TRUCK MUST BE

ABLE TO SCALE 45,000 TOTES WILL BE LOADED ON FLOOR. A DEDUCTION WILL BE

TAKEN ON RATE IF SHORT WEIGHT IS LOADED WITHOUT OKAY FROM STEELE & CO.



INVOICE

BILL TO:
ENGLAND LOGISTICS INC
1325 S. 4700 W.
SALT LAKE CITY, UT 84104

INVOICE DATE: 09/30/2024
INVOICE #: 12591210
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		2442 HIGHWAY 30 HARVEY, ND 58341 - 72100 M-40, Lawton, MI 49065, USA			
		Freight Income	1	\$1,925.00	\$1,925.00

TOTAL
\$1,925.00

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



BILL OF LADING

Fessenden Edible Bean Plant

900 Railway St South

Fessenden, ND 58438

Office Phone: (701) 547-3291

BL# 30000983

Description: **Pinto Beans**
PRODUCT OF USA

Date: 09/27/2024

Lot No: **FCAB3014**

Seal No: **FCA6770**

Consigned to: **Steele & Company**

Address:

Destination: **Honee Bear Canning - Lawton, MI**

Contract No: **Contract#7983, SP1034817, PO#079260**

Special Requests:

Carrier Name: **Royal 3 Inc.**

Address:

Truck License No: **P1150975**

State: **IL**

Trailer License No: **451994Z**

State: **ME**

USDOT # **2828543**

Freight Charges:

CHECK ONE

☐ Shipper

☐ Consignee

☐ Other

FREIGHT RATE

FOB _____ per CWT

Loaded Weight (lbs.):

Gross **77040**

Tare **32820**

Net **44220**

Product Unloaded Weight (cwt.):

Gross **442.20**

Tare **0.8**

Net **441.40**

Remarks:

(20) Totes of Pinto Beans loaded into van trailer.

David Zachary
9-30-24

Signed By: **Matt Schilling**

Name

09/27/2024

Date