

*** Load Confirmation ***

Doug Andrus Distributing LLC
Idaho Falls, ID 83402
6300 S. 45th W.



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Please sign and fax back to:
Doug Andrus-ADNS Order No: 0926067
Selena fax 866-855-8401 Ph 208-529-3014
Dispatcher: sidney

Carrier:	ROYAL3 INC	Contact:	Royal 3
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	10/02/2024	Fax:	

Order	Order: 0926067	Commodity:	MISC. FREIGHT
	Miles: 587.0	Weight:	43350.0 Pieces: 850
	Temp:	Trailer:	Reefer or Dry Van
	BOL: CS08927662	Reference:	27438610

1	Name: GENERAL MILLS	Date: 10/02/2024 0700
	Address: 2500 9TH AVENUE N	10/02/2024 2100
	GREAT FALLS MT 59401	Contact: GENERAL MILLS email for a
	Phone: 406-727-5500	Driver Load: N
		Pallets Drop:
		Pallets Pick Up:
		Cases/Pieces: 850
		Weight: 43350.0

Reference number: PO 27438610
Reference number: QN 01
Reference number: SI CS08927662

2	Name: SYSCO INTERMOUNTAIN	Date: 10/03/2024 0600
	Address: 9494 S. PROSPERITY ROAD	
	WEST JORDAN UT 84081	Contact: RECEIVING
	Phone: 801-563-6261	Driver Load: N
		Pallets Drop:
		Pallets Pick Up:
		Cases/Pieces: 850
		Weight: 43350.0

Reference number: QN 02
Reference number: SI CS08927662
Reference number: QN 02
Reference number: SI CS08927662

Payment	Carrier Freight Pay:	\$1,100.00
	Total Carrier Pay:	\$1,100.00

Instructions

GENERAL MILLS - PO#27438610

1. A \$500.00 fine will be imposed if Carrier calls Shipper or Receiver to reschedule appointments. Any date/time change requests MUST go through Doug Andrus Logistics.
2. Pickup and Delivery appointments must be kept. If drive is late, Doug Andrus Distributing will not be responsible for additional costs that may be incurred.
3. Carrier will immediately notify Doug Andrus Logistics of any changes/notations added to the load or POD's, or the carrier will assume full responsibility.
4. Carrier is responsible for load count and condition. Any discrepancies or problems must be reported immediately to Doug Andrus Distributing before leaving the customers facility or the carrier will assume full responsibility.
5. Carrier is responsible for immediate notification to Doug Andrus Logistics of any overage, shortage, damage, or mis-shipped product. Carrier agrees to assume all liability of loss and/or claim.
6. Carrier agrees not to retender this shipment. Any shipment retendered by carrier will be subject to a 50% deduction from the rate stated in this agreement.
7. In order to be paid, Carrier must provide a signed proof of delivery (POD) and shipment information (total count, weight, master bill of lading number, arrival and departure times, truck and trailer number).
8. Carrier agrees to provide a minimum of \$100,000 in Cargo Insurance and Reefer Breakdown Insurance with no exclusions or exceptions.
9. If pallet exchange is required and Carrier fails to provide the proper number and condition of pallets, Carrier will be charged for the pallets.
10. Carrier will be liable for all loss/damage occasioned by transportation of property arranged by Doug Andrus Logistics.
11. Carrier will assure that copies of operating authority and appropriate certificates are on file or faxed to Doug Andrus Logistics before the shipment is originated.
12. If load is sealed by Shipper, seal intact signature must be obtained at delivery.
13. Carrier will invoice Doug Andrus Logistics for the freight bill at the rate stated in this agreement.
14. Carrier will agree not to solicit services directly for the parties originating this shipment or on future moves.
15. Carrier must provide service agreed upon. Carrier will be charged a minimum of \$100.00 for each late pickup/deliver including rescheduled appointments.
16. Trailer must be clean and in good repair.
17. Carrier or it's agent certifies that any reefer "TRU" furnished on any load tendered by Doug Andrus that loads into, or out of the State of California, will be in Compliance with the in-use requirements of California's TRU Regulations.
18. No advances will be issued unless shipper verifies loading. If shipper does not answer or is closed, no advance will be issued until the next business day. NO EXCEPTIONS!

By transporting this shipment, Carrier agrees to the above terms and conditions.

Please send all signed bills to:

Doug Andrus Logistics e-mail: podsonly@dougandrus.com or Fax: 208-538-2820

Quick pay fee schedule on all loads shipping after March 1st 2016:

All fuel advances and same day delivered quick pay 5%. 5 day quick pay 3%. 10 day quick pay 2%

Please sign and fax back to: **Selena fax 866-855-8401 Ph 208-529-3014**

Carrier Name: _____ MC No: _____

Truck No: _____ Trailer No: _____ Doug Andrus Order No: 0926067

Driver: _____ Driver Cell: _____

Signed: _____ Date: _____

Print Name: _____



Ask your broker how to qualify for 3% same day quick pay and fuel advances



INVOICE

BILL TO:

DOUG ANDRUS DISTRIBUTING LLC
6300 S 45TH WEST
IDAHO FALLS, ID 83402

INVOICE DATE: 10/03/2024**INVOICE #:** 0926067**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		2500 9th Avenue N, Great Falls, MT 59401 - 9494 S. Prosperity Road, West Jordan, UT 84081			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record RECEIVED, subject to the Contract between the Shipper and Carrier in effect on the date of shipment, or if no contract is in effect, the applicable tariffs.

ORDER SHIPPED FROM **General Mills Operations, LLC**
GF Great Falls Flour MI
CONSIGNED TO
SYSCO INTERMOUNTAIN
9494 S PROSPERITY RD
WEST JORDAN UT 84081
GMI DEL / ORD NO. : 10/01/2024 00:00

2095080009/88442192 CUSTOMER PURCHASE ORDER 27436610 CPU CARRIER

SPECIAL SHIPPING INSTRUCTIONS:
COA required
FFDA 801-563-6261 (Dianna) or EFDA
inbound.scheduler@int.sysco.com
REC HRS: 6am - 12pm MDT, M-F NOT a drop Facility

Subject to the "No Recourse" provision of the contract, or if no contract, Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)
X TO BE PREPAID XXXX
The property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to its usual place of delivery at said destination. If no contract is in effect, Carrier may deliver to another carrier on the route to said destination and all of the terms and conditions of this Bill of Lading shall apply to that carrier. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to (1) all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment; (2) the terms and conditions of the Contract between the Shipper and Carrier in effect on the date of the shipment; or (3) if no contract exists between Shipper and Carrier, the terms and conditions of the bill of lading.
If there is a contract in effect between Shipper and Carrier, this Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and not subject to filed tariffs.
Trailer Initials & Number H03248 Trailer Length 70 Mode
Seal Number 03188492

NO. OF CASES	PRODUCT CODE	PKG & CASE SIZE PLY/CASE	PRODUCT NAME	WEIGHT BY TARIFF CLASS
850 CA	52124000	1/50 LB	SYSCO CLASSIC H AND R AP 50 LB FLR	42,925.000
Cust# 8378111		17/ 0/0.0	UPC 0734730239361	
		A1 Flour, Grain (bags, boxes, drums, etc) 50 89430		020CT4GF

* The above contained on 17 PLTS/SLPSHTS/TOTES. Returned: _____ *				
* General Mills Order Number 86438849				

850.000	TOTAL UNITS	883.150 CF TOTAL VOLUME	42,925.000 LB TOTAL WEIGHT	
			0.000 LB TOTAL CHEP WT.	
			42,925.000 LB TOTAL WEIGHT	

2
D-2
52124
1425
1520
DH
ml 850 10-3-24

CONSIGNEE IS THE SHIPPER AND IS RESPONSIBLE FOR ALL FREIGHT CHARGES! THIS DOCUMENT IS PROVIDED FOR INFORMATION PURPOSES ONLY, DO NOT FORWARD FREIGHT BILLS TO GENERAL MILLS FOR PAYMENT
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Date 10-2-24 Truck (OK) Initial DH CDL Ck By DH Loaded By DH/MA Goods Issued
Time In 1425 Time Out 1520 Driver & Carrier Name X
THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, LLC, SHIPPER, Per
CARRIER Agent Signature
Permanent post office address of shipper: Number One General Mills Blvd., Minneapolis, MN 55426
Notice: If this is a brokered shipment, it is tendered under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight by General Mills Operations, LLC ("GMO"), Carrier agrees that, whether transportation contract be for contract or common carriage, payment of freight charges shall be Broker's responsibility and that GMO shall have no liability for such charges. This shipment is covered by origin weight agreement with governing weighing and inspection bureau or rail carrier with separate weight agreement and may include premiums within each shipping package. Carrier notifications of refused or on hand freight must go to shipment origin location. Seal numbers required on all shortage claims.
1 - Original; 2 - Memorandum; 3 - Shipping Order; 4 - Memorandum