

# LOAD CONFIRMATION

Central Freight Management, LLC

13723 Riverport Drive, Ste 104

Maryland Heights, MO 63043

Page 1

Date: 10/10/2024

Load #: 1243507

To: Royal3 Inc.  
Chicago IL 60638

Contact: Joey Cimbalevic

Phone:

Fax:

From: Nick Stevenson  
Central Freight Management, LLC

Phone: 314-737-4321

Order Pieces: 22  
Miles: 1497.0  
Pallets:  
BOL:  
Temp range: to

Commodity: Dry Food  
Weight: 44900.0  
Trailer: Van (DAT)  
Customer PO #: 4506561167

PU 1 Name: MGI Grain Processing  
Address: 316 5th Ave Ne  
  
EAST GRAND FOR MN 56721  
Phone: 218-773-7564 Pallets:

Date: Arrive Early: 10/11/2024 0800  
Arrive Late: 10/11/2024 1530  
Contact: Shipping

Driver Load: N

Reference # PO 4506561167

Pieces: Weight:

SO 2 Name: WE PACK LOGISTICS/CAMPBELL  
Address: 107 TOM STARLING ROAD  
  
FAYETTEVILLE NC 28306  
Phone: 910-425-3471 Pallets:

Date: Arrive Early: 10/14/2024 0730  
Arrive Late: 10/14/2024 1600  
Contact: SHIPPING/RECEIVING

Driver Load: N

Payment Carrier Freight Pay: \$3,250.00

Total Carrier Pay: \$3,250.00

## Special Instructions:

**\*\*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.\*\***

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**Please sign to acknowledge acceptance of load and rate.**

Joey Cimbaljevic

**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**



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/14/2024**INVOICE #:** R60982**TERMS:** NET 30**DUE DATE:** 11/14/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 10/11/2024 |                  | 316 5th Ave NE, East Grand Forks, MN 56721 - 107 Tom Starling Road, Fayetteville, NC 28306 |          |            |            |
|            |                  | Freight Income   | 1        | \$3,250.00 | \$3,250.00 |

**TOTAL**

\$3,250.00

**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**

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

BOL: 4943  
PO No: 4506561167  
Date 10/11/2024

To: Consignee

Campbell Soup Supply Company LLC  
We Pack Logistics  
107 Tom Starling Road  
Fayetteville NC 28306  
USA

Consignee Phone : 856.342.3759

From: Shipper:

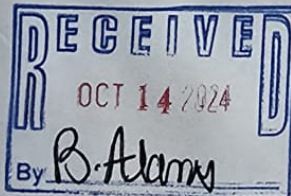
MGI Grain, Inc. - RBT  
316 5th Ave. N.E.  
East Grand Forks, MN 56721

Phone Number (218) 773-7564  
Contact: Nikita Morgan

Royal 3

(Name of Carrier)

| Kind of Packaging, Description of Articles, Special Marks and Exceptions | Weight<br>(Subject to Correction) | UOM |
|--|-----------------------------------|-----|
| 22 Toasted Pearled Barley - Prod TPB 2000<br>Lot#24277 DOM 10/03/24      | 2000 LB Totes<br>44000            | LBS |
| Material #906000085457   |                                   |     |



FOB

Email COA to COA@Campbells.com & Apply to Tote

22 Pallets- Furnished / Exchanged / Slip Sheet

Deliver

Trailer: 244741

Total 44,000.00 LBS

This certifies I have inspected this load and attached the seal. I find the load to be in good condition and is acceptable for shipment

Seal # 927646

Driver's Signature

Phone

856 678 4460

FREIGHT CHARGES  
FREIGHT PREPAID Check box if charges  
except when box are to be  
at right is checked collect

SHIPPER MGI Grain, Inc. - RBT  
EAST GRAND FORKS MN

CARRIER:

DATE 10/10/2024

PER: