



Please email your carrier invoice to:

AP@associatedlogistics.com

Dispatcher:
Work Phone:

Mailing Address
2550 University Ave W , STE 224-N
Saint Paul, MN 55114
Phone: (877) 744-7254
Fax: (651) 340-6916

Load: 64947237

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax:
Contact: dispatch@royal3inc.com
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 10/16/2024

Ready: 7:00 AM Close: 3:00 PM

Delivery Window: 10/17/2024 8:00 AM - 10/17/2024 4:00 PM

Shipper Information

Anderson Hay
23261 Hubbard Cut-Off Rd.
Aurora, OR 97002
Phone: (509) 859-3035 Fax: n/a
Contact: Michele Clayburn
Email: Michele.Clayburn@anderson-hay.com
Notes: FCFS 7-3

Consignee Information

Murdoch's 48 - N DC
179 Sargarloaf Loop
Butte, MT 59750
Phone: (406) 479-5001 Fax: n/a
Contact: Receiving
Email: northermdcreceiving@murdoch's.com
Notes: Appointments must be scheduled M-F 8-4 Take Exit 119 off of I15, head East on German Gulch Rd, make a left and head Southbound on Rick Jones Way, make a left on Sugarloaf Loop right after passing Montana Precision Products. Murdoch's warehouse will be on the left when the road bends to the right.

BOL #:
Shipper No: PU# 237549
PO Ref: 671516355
Pro No: N/A
Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Associated Logistics Group
2550 University Ave W , STE 224-N
Saint Paul, MN 55114

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 Truckloads		Baled Straw (clean and palletized)	44000.00 LB	
1 Truckloads			Linear Feet: 53.00	Miles: 676.30
Released Value: 100000.00 (2.27 per pound)			Total Weight: 44000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2100.00

Total: \$2100.00

Payable in USD

Additional Notes:

FCFS on pick Load Owner will set delivery appt when driver picks up. Load Owner must be copied on all communications with carriers. Required: POD must be sent to POD@associatedlogistics.com

PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM

ALL LOADS MUST BE TRACKED WITH TRUCKERTOOLS UNLESS AUTHORIZATION FOR EXCLUSION IS GRANTED

1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Tuesday, October 15, 2024.

Accepted:

Load #: 64947237

Kelly Ivanovic

Date:



INVOICE

BILL TO:

ASSOCIATED LOGISTICS GROUP
2550 UNIVERSITY AVE W STE 224-N
SAINT PAUL, MN 55114

INVOICE DATE: 10/17/2024**INVOICE #:** R61615**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		23261 Hubbard Cutoff Rd NE, Aurora, OR 97002, USA - 179 Sugarloaf Lp, Butte, MT 59701, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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

SHIPPING ORDER AND FREIGHT BILL

CARRIER

ANDERSON HAY & GRAIN CO., INC.

13806

HAULED BY

Royal 3 #730

DATE

10/16 20 24

POINT OF ORIGIN

SHIPPER

ANDERSON HAY & GRAIN CO., INC.

23261 Hubbard Cutoff Rd.

Aurora, OR 97002

POINT OF DESTINATION
CONSIGNEE

Mudloch's Home & Ranch

ADDRESS

PHONE

PKGS. BALES

DESCRIPTION OF COMMODITIES

*WEIGHT

RATE

CHARGES

36

864

Compressed Wheat Straw

6

73400

-798

720002

P0320-24

T

32940

palld

32940

NO 671516355, PU 237549

N

40480

39682

Scal 0184961

ST

20.24

19.84

In: 8:50

Out: 10:25

SHIPPER

ANDERSON HAY & GRAIN CO., INC.

BY

Humph

WLR

CARRIER

ANDERSON HAY & GRAIN CO., INC.

BY

Received in good condition except as noted

10/17/24

CONSIGNEE

BY

Received in good condition except as noted

PAYMENT RECEIVED

BY

TAX

TOTAL

* If other unit of charge, show per box, crate, bundle, bag, head, etc.