

J MAR BROKERAGE LOGISTICS

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PO Box 4143

Bismarck, ND 58502

(701) 281-2641

Fax (701) 433-5277

MC184368

Carrier: Royal 3 Inc
Chicago IL 60638
Date: 10/17/2024

Contact: Kelly
Phone:
Fax:

Order **Order:** 0117195
Miles: 288.0

Commodity: Seed
Weight: 41400.0
Trailer:

PU 1 **Name:** Birdsall Grain & Seed, LLC. **Date:** 10/17/2024 0800
Address: 33602 US-2 **10/17/2024 1700**
BERTHOLD ND 58718 **Contact:** Kaylie
Phone: (701) 453-3300 **Driver Load:** N

SO 2 **Name:** Reiles Transfer & Delivery **Date:** 10/18/2024 0000
Address: 4001 32nd St N **10/18/2024 0000**
FARGO ND 58102 **Contact:** Mindy
Phone: (701) 232-5109 **Driver Load:** N

Payment **Carrier Freight Pay:** \$600.00
Total Carrier Pay: \$600.00

Instructions

Birdsall Grain & Seed, LLC. - 0800-1700 FCFS Call Ahead

Reiles Transfer & Delivery - 0730-1600 By Appt. Email. East Building. Green/Gray Building.

Agreement**Please sign and email back to js@j-mar-enterprises.com**

No PU # will be given without picture of Truck/Trailer provided by Driver. Must be able to talk directly to driver.

POD's must be signed "seal intact" by receiver. Carrier responsible for claims.

Driver responsible to verify correct load is picked up and BOL is correct.

Any issues must be reported at the facility or driver will be held responsible for shortages and/or rejected product.

Failure to deliver with correct and complete paperwork is a \$25 fine.

Failure to PU or DEL on correct day/time without notification is a \$100 fine per day.

Lumpers must sign a valid receipt for reimbursement. For double brokered loads, agreement is null and void.

This rate shall remain in effect until cancelled by either party giving written notice to the other.

Please sign and fax to (701) 433-5277 or email to js@j-mar-enterprises.com.Please send billing to billing@j-mar-enterprises.com. Phone # 701-222-4518.**Carrier:** _____**Date:** _____



INVOICE

BILL TO:
J-MAR INC
128 15TH STREET NW
WEST FARGO, ND 58078

INVOICE DATE: 10/18/2024
INVOICE #: R61747
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		33602 US-2, Berthold, ND 58718 - 4001 32nd St N, Fargo, ND 58102			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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

ADHERE LABEL HERE

ANCHOR
INGREDIENTS

SPECIAL INSTRUCTIONS

REFERENCE DOCS

Order No.: TO014354
Ship Date: 10/18/24
Delivery Date: 10/18/24
Freight: CollectCarrier: TBD *Royal*
Vehicle No.:
Trailer No.: 242130
Seal No.: 0001093

3RD PARTY BILL TO

SHIP FROM

Pickup/Release No.: TO014354
BIRDSALL GRAIN & SEED, LLC.
33602 HWY 2 WEST
BERTHOLD, ND 58718
US
Phone: (701) 240-8748

SHIP TO

Delivery No.: TO014354
REILES TRANSFER AND DELIVERY
4001 32ND ST NW
FARGO, ND 58102
US
Phone: RE3Uoffice@reiles.comTBD
US

Item No.	Description	NMFC/Class	Whse. Qty.	Whse. UoM	Weight (lb)
YPEA22-1835LB	PEAS YELLOW 99.9% 1835LB *	77180/65	22 TOTE		40,370.00
	Lots PRO139754				
		Qty: 40,370			
			Total Net Weight:		40,370.00
			Total Piece Count:		22

22 pallets No Damage

* In accordance with FSMA regulations, the following statement applies to this product:
This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Truck Inspection Form

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

- ☒ The product is in sound condition upon loading, with no evidence of damage or infestation.
- ☒ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.
- ☒ The truck/trailer is free from glass/stones other foreign material.
- ☒ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
- ☒ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)
- ☒ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper

ANCHOR INGREDIENTS CO., LLC

Carrier

TBD

Signature:

Kelly Hangebrack

Date: 10/17/24

Driver Signature:

Date:

10/17/24

QA Signature:

Kailey Hangebrack

Time: 11:51A

Driver License #: