



INVOICE

BILL TO:
CJ LOGISTICS
3633 CAMERON COURT
ELLCOTT CITY, MD 21042

INVOICE DATE: 11/05/2024
INVOICE #: R64156
TERMS: NET 30
DUE DATE: 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		2420 Old Hwy 218 S, Iowa City, IA 52246 - 5750 NW 41st St #300, Riverside, MO 64150, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Freight Operations
1760 S Wolf Rd
Des Plaines, IL 60018

RATE CONFIRMATION

Load # 40073830

Carrier Information

CARRIER NAME: Royal3 Inc (XBXH)
ATTENTION: Dispatch Dispatch
DATE SENT: 11/04/2024 11:14

PHONE: 6304857370
FAX: 6304856980
EMAIL: Dispatch@royal3inc.com

Agreed Rates

Description	Rate	Quantity	Charge
Total Line Haul	\$1,200.00	Flat Rate	\$1,200.00
TOTAL			\$1,200.00

Special Billing Notes

- The above "Load Number" must be included on your invoice
- Rates include all Add-on and Surcharges
- Any Freight Claims will be deducted from the agreed rates
- Please submit all extra charges and supporting documents to carrierteamps1@cjlogisticsamerica.com before submitting the final invoice
- Please submit the invoice to CJLT@app.hubtran.com
- All accessorial requests must be sent to cjltexttracharges@cjlogisticsamerica.com
 - For rate verifications, please email rateverifications@cjlogisticsamerica.com

Stop 1 pickup

MANNA PRO - HUBBARD FEEDS IA
2420 OLD HWY 218 S
IOWA CITY, IA 52246
Contact: Phone: Fax:

Appointment Date: 11/04/2024 07:00 - 11/04/2024 15:00
Appointment Number: 5500028828 / 55803210
PCS: 21.0 unknown WGT: 42,000 lb

Stop 2 drop

MANNA PRO - RIVERSIDE DC
5750 NW 41ST STREET
RIVERSIDE, MO 64150
Contact: Phone: Fax:

Appointment Date: 11/05/2024 08:00 - 11/05/2024 08:00
Appointment Number: 5500028828
PCS: 21.0 unknown WGT: 42,000 lb

Requested Equipment

Requested Service

Temperature Range

Notes



CJ Logistics Now Offers Quick Pay

Break free from your factoring
company, get the revenue you
earned in **5** days.

CJ Logistics Quick Pay over Traditional Factoring:

- ___ No hidden fees, one flat 3% fee. All funds are sent via ACH. ___
- ___ No minimum load volume, no minimum dollar amount ___
to qualify, no factoring companies.
- ___ Receive your money from your hard work with no reserves. ___
 - ___ No long term contract. ___
 - ___ Haul the load, Get paid, that's it! ___



ATTENTION DRIVERS



SCAN the QR Code & **FOLLOW** the below steps:

Step 1: The driver will download the FourKites CarrierLink app via the App or Google Play Store by scanning the QR code

Step 2: Once the driver downloads the app, the app will require access to tracking via driver phone number. **Please Note:** Drivers **MUST** select “Always Allow” for tracking when using the app in order for all location updates to be sent to CJ LOGISTICS

Step 3: The driver will set up the CarrierLink app by logging in with their full name and phone number

Step 4: The driver will assign themselves to the load within the “Loads” section of the app and go to the “Active” tab

Step 5: By either clicking “Add a Load to Track” or the “+” Icon, the driver will enter their load number to track for their specific route

Step 6: Once the driver is assigned to the load, the app will send the location updates from the phone to FourKites and post them to CJ LOGISTICS loads.



Picking list

US-HUB0095172

Sold to:

Manna Pro Products LLC
707 Spirit 40 Park Drive
Suite 150
Chesterfield, MO 63005

Customer Number

151642

Phone #

Order Number

SO-HUB00102285

Mode of Delivery

Pickup

Scheduled ship date

11/4/2024

Ship to:

MANNA PRO - Riverside DC
5750 NW 41st Street
STE 300
Riverside, MO 64150

Pickup Time

01:00:00 pm

Carrier name

Customer PO Number

4500102791

Sales person

Dan Smith

Ship From

Hubbard Feeds--Iowa City 130
2420 Old Hwy 218 S
Iowa City, IA 52246

Notes:

MP PO-4500102791

STO-5500028828

Item Number	Description	Config	Form	Quantity	Unit	Batch #	Net T
76249	Top Score Extreme Protein Pellet 5030102	40lb	Pellet	1,050.00	ea		21.00

Location	Sug batch #	Sug qty	Ship batch #	Ship qty
LOC A	HUB00071	984.00		
	294	66.00		
	HUB00071			
	540			

11-04-24 - (650)

10-31-24 - (400)

Total lines: 1

Total net T: 21.00

Shipped:

Wood Pallets: 21
Plastic Pallets: 0
HD Pallets: 0
Steel Barrels: 0
Vehicle inspected and loaded by: Benny D. Attey

Returned:

Wood Pallets: _____
Plastic Pallets: _____
HD Pallets: _____
Steel Barrels: _____
Delivery By: Benny D. Attey

Truck Driver: Check your Load!

The company cannot be responsible for alleged shortages after truck is loaded and receipt signed. Label and Product delivered.

Received By: _____

Date: 11-4-2024

5 Rows
M.L.E
Trash