



INVOICE

BILL TO:

LOADSTONE TRANSPORTATION LLC
618 WEST PICACHO AVE
LAS CRUCES, NM 88005

INVOICE DATE: 11/19/2024**INVOICE #:** R65857**TERMS:** NET 30**DUE DATE:** 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		5883 Robersonville Products Rd, Robersonville, NC 27871, USA - 15 Leigh Fisher Blvd, El Paso, TX 79906, USA			
		Freight Income	1	\$2,650.00	\$2,650.00

TOTAL

\$2,650.00

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**



618 West Picacho Ave
Las Cruces, NM 88005
575-523-7000 – Office
575-571-9149 – Cell
888-574-9149 – Fax
www.LoadstoneTrans.com

LOAD CONFIRMATION NUMBER:

E11160

DATE:

11/15/2024

CARRIER:

Royal3 Inc

CARRIER FAX:

JOEY

CARRIER PH:

630-485-7370

CONTACT:

Already Set Up

DRY LOAD

Rate to Truck:

\$2,650.00

PICK UP # 182944330

Pick up DATE:

11/15 @ 1PM

Delivery DATE: 11/19 by 12PM

ORIGIN:

ANN'S HOUSE OF NUTS

DELIVERY:

FLAGSTONE FOODS

5883 Robersonville Products Rd

15 LEIGH FISHER DR

Robersonville, NC 27871

El Paso, TX

252-795-8258

915-772-5871

LOAD NOTES:

CLEAN TRAILER

Accessorial Fees:

All Customer Lumper Fees are reimbursed 100% with Customer receipt. Driver Unload needs Cust. PRE-Approval

INVOICE PROCEDURES:

Please immediately send the POD within 24 hours of departure from receiver.

Contact Mike regarding A/P at 575-523-7000. NET 30 unless otherwise prearranged.

Please fax Signed confirmation to 888-574-9149

Including INS, Auth., and signed Broker/Carrier Agreement.

Signature: Joey Cimbalevic DATE: 11/15/2024

Printed Name: _____ TITLE: _____

BILL OF LADING

Page: 1 of 1

Date: 11/15/2024

SHIP FROM

Name: Flagstone Foods, LLC-Robersonville DC
Address: 201 E. Third Street
City/State/Zip: Robersonville, NC 27871
Country: US

FOB: ☐

SHIP TO

Name: Flagstone Foods LLC
Address: 11 B Leigh Fisher
City/State/Zip: El Paso, TX 79906
Country: US

FOB: ☒

THIRD PARTY FREIGHT CHARGES

Name:
Address:
City/State/Zip:
Country:

Pro Number:

Delivery Number: 80202945

Shipment:

182944330

Carrier name :
Broker name :
Trailer Number : 289473
Seal Number(s): 4496961

SCAC:

SCAC:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

SPECIAL INSTRUCTIONS

Perishable - Keep from Freezing November 1st - March 31st

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ADDITIONAL SHIPPER INFO

Order# - 4824898

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
35,000	LB	35,000.000		FOODSTUFFS, not FRZN	73260	85
35,000	Gross Weight	35,990.000				

PALLET COUNT

Total Pallets: 22

GMA: 22

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 252-795-6500 or
osd@flagstonefoods.com within 48 hours of receipt

COD Amount: \$ _____

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature/Date: _____

Trailer Loaded:

Freight Counted:

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces