



INVOICE

BILL TO:

DRIVER DRIVEN TRANSPORTATION
12720 SOUTH HUDSON BLVD
AFTON, MN 55001

INVOICE DATE: 11/25/2024**INVOICE #:** R66631**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		1006 McCormick Rd, Eagle Lake, TX 77434 - 990 Lone Oak Rd #122, Eagan, MN 55121			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

Driver Driven Transportation
12720 South Hudson Road
Afton, MN 55001
651-436-4300



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Load Confirmation

M009643

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/21/2024

Contact: Al M.
Phone: 630-485-7370 x107
Fax:

Miles: 1192.0
Temp:
BOL:

Commodity:
Weight:
Trailer:
Reference:

PU Name: Colorado County Rice Mill
Address: 1006 McCormick Rd
EAGLE LAKE TX 77434
Phone: 979-234-5554

Date: **11/22/2024 0700**
11/22/2024 1500
Contact: Betty, Sharon, Alex
Driver Load: No driver loading or unload

0023926 **DEL** Name: Feed My Starving Children
Address: 990 Lone Oak Rd #122
EAGAN MN 55121
Phone: 763-746-2952

Date: **11/25/2024 0800**
11/25/2024 1000
Contact: Tanner/Jonathan
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,400.00

Carrier Instructions and Requirements: *This form must be completed and returned before driver can be loaded.*

PU #: 31660

Rice on pallets - needs clean dry trailer

Driver Driven Dispatch 800-328-3190 x31

Please send POD and invoice to sue.bannie@driverdrivenusa.com

Bill Carson

Attention:

Date: _____ Ship Date: 11/22/24 NO. 24890
 Sold To: Feed My Starving Children, 401 93rd Ave. NW, Coon Rapids, MN 55433
 Ship To: Feed My Starving Children Phone: 763-404-7410
 Route: 990 Lone Oak Rd, Ste 136, Eagan MN 55121

P. O. No.	Units	Description	Price
31660	21	Long grain milled rice, maximum 50% broken fumigated 2,000# Totes on pallets Load Date: <u>11/22/24</u> Load Time: <u>10:32</u> am/pm *loader must complete CCRM # 17-3018 100% TEXAS GROWN RICE	

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

From: COLORADO COUNTY RICE MILL, INC.
1006 MCCORMICK RD., EAGLE LAKE, TX

CARRIER: ROYAL 3
 TRAILER #: 2799092 94136 (RR)
 LICENSE #: 9511862 maine
 SEAL #: 2799072

CONSIGNEE TO ADDRESS:
 Feed My Starving Children
 990 Lone Oak Rd, Ste 136, Eagan MN 55121

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this bill of lading is the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by this shipper and accepted for himself and assigns. (Mail or street address of consignee for purposes of notification only)

No. of Packages	Kind of Package, Description of Articles, Special Marks & Exceptions	*Weight
21	2,000# Totes on pallets Upon arrival van must be inspected by shipping dept. to be clean, free of odors, chemicals and holes. <u>Riley</u> Signature TOTES MUST BE TIED AND BRACED (AIR BAGS) Totes Inspected by: <u>Riley</u> BAG COUNT & CONDITION CERTIFIED BY DRIVER: <u>Mix # 7782 - 18 Totes</u>	42,000 lbs net rice

NOTICE:

DAMAGES? File claim with your carrier.
 SHORTAGES/QUALITY ISSUES?
 Report to us within 24 hours of unloading

COLORADO COUNTY RICE MILL, INC.
1006 MCCORMICK RD., EAGLE LAKE, TX 77434

MAILING ADDRESS:
P. O. BOX 367, EAGLE LAKE, TX 77434

DATE SHIPPED: 11/22/24 *Subject to Correction
 RECEIVED BY DRIVER: Washburn
 RECEIVED BY CONSIGNEE: Tamm Denny 11-25-24
 SHIPPER PER: Riley

NO. 24890