



## INVOICE

**BILL TO:**

NATIONWIDE TRANSPORT BD LTD  
10862 STEELES AVE  
MILTON, ON L9T 2X8

**INVOICE DATE:** 11/27/2024**INVOICE #:** R67123**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		149 S Broadway St, Lowell, MI 49331 - 111 Industrial Dr, Chester, IL 62233			
		Freight Income	1	\$1,350.00	\$1,350.00

**TOTAL**

\$1,350.00

**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**

# Nationwide Transport BD LTD.

PO Box 248 Station A  
Brampton ON L6V 2L1  
TEL:905-878-7100 FAX:905-878-4552  
accounting@nationwidetransport.ca

Order #: B021824

## Carrier Confirmation

**Carrier:** Zigi Freight Inc. dba Royal3 Inc  
6850 W 63RD STREET  
Chicago, IL 60638  
**Tel:** 630-485-7370  
**Fax:**

**Order #:** B021824  
**Charges:** \$1,350.00 USD  
**Contact:** Sam Stanojevic

### Note:

Van		<b>Total Weight:</b> 43000 LB	<b>Total Skids:</b> 21	<b>Footage:</b> 0	<b>Total Cases:</b> 0
Pickup	<b>King Milling</b> 149 S Broadway St Lowell, MI 49331 <b>Tel:</b> 616-897-9264 <b>Contact:</b>	<b>Date:</b> Tuesday, November 26, 2024 <b>App. Time:</b> 12:00 PM 21 (Skids) <b>Pickup#:</b> PMJ163223 43000 LB (Weight) <b>Goods:</b> 0 (Cases) <b>Note:</b> Stop Note: Food Grade Trailer Only			
<b>Operating Hours:</b> Mon-Thurs: 7am - 3pm Fri: 7am - 3pm					
Delivery	<b>Gilster-Mary Lee Corp.</b> 111 Industrial Dr Chester, IL 62233 <b>Tel:</b> 618-826-3102 <b>Contact:</b> Bob 3451 or Jamie 3452	<b>Date:</b> Wednesday, November 27, 2024 <b>App. Time:</b> 12:00 PM 21 (Skids) <b>Delivery#:</b> PMJ163223 43000 LB (Weight) <b>Goods:</b> 0 (Cases) <b>Note:</b> Stop Note: **DRIVER MUST WEAR A REFLECTIVE VEST WHEN ON SITE AT THE SHIPPER			
<b>Operating Hours:</b> Mon-Thurs: 7am FCFS - 2pm Fri: 7am FCFS - 2pm					

Direction	Broker Name	Phone	Fax	Email	Entry Port	Order #
Arrange By (Dispatcher)	Phone	Cell	Email			Order #
Santiago Restrepo						B021824

Carrier agrees to use its own equipment and not to re-broker, co-broker, subcontract, assign, interline or transfer this freight without prior written consent of broker. Breach of this provision may result in broker paying monies owed carrier to the delivering carrier only and carrier being solely responsible for any and all additional charges or costs above the agreed upon rate in the confirmation.

Payments cannot be processed with a clear POD and, for cross border moves, a clear ACI/ACE and customs stamped commercial invoice.

**Carrier's Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_





King ~~WHITE~~ ORIGINAL, YELLOW - SHIPPERS COPY, PINK - FILE

established 1890

Permanent Address:  
222 W. Main St., Lowell, MI, 49331-1667  
616-897-9264



0000170970.00

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted ( contents and conditions of contents of packages unknown ), marked, consigned and destined as indicated below which said carrier ( the word carrier being understood through this contract as meaning any person or corporation in possession of property under the contract ) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to 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 anytime interested in all or any 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, including those on the back thereof, 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 the shipper and accepted for himself and his assigns.

\*\*\* PROTECT - FOOD PRODUCT \*\* KEEP AWAY FROM CHEMICALS & AROMATIC PRODUCTS \*\*\*

PREVIOUS LOAD WHEAT BASED PRODUCT.

PRODUCT(S) NOT PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Consignee / Ship To		Customer / Sold To		BOL No.: 163557	
Gilster Mary Lee Corp (ship to)		Gilster Mary Lee Corp		Ship Date: 11/26/24	
111 Industrial Park		PO Box 227		Order No.: 170970-00	
Chester, IL 62233		Chester, IL 62233		Cust. P.O.: PMJ163223	
				Carrier: Gilster Mary Lee Corp	
In Case of Emergency				Vehicle Id.: royal3 771	
				Trailer No.: h03263	
Shipping Instructions		Bill Freight To		Contract Ref.:	
Arrival Time:		Nationwide Transport BD Ltd		Seals: 252407	
Start Time:		PO Box 248 Station A			
End Time:		Brampton, Ontario L6V 2L1			
Departure Time:		Canada			
Total Time:					
Bin #	Broken Seals:	Return Seals:	Pallets In / Out:		
48			21 out		
Quantity	UOM	Product Description	Bin No.	STCC Code	Lot No.
419.96	CWT	Super Kleanned® Wheat - Supersack GML 1028		60	4811252401
1	EACH	Freight Charges			
Total LB:	41,996.00				

*a young* 11-27-24

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

King Milling Company  
(Signature of Consignor)

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

Carrier, Per \_\_\_\_\_  
Date: \_\_\_\_\_

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

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Received by: Agent Per \_\_\_\_\_

Date: \_\_\_\_\_