



INVOICE

BILL TO:
PETERSON FARMS INC
3104 W BASELINE RD
SHELBY, MI 49455

INVOICE DATE: 11/29/2024
INVOICE #: R67396
TERMS: NET 30
DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		3457 Union Street, N Chili, NY, 14514 - 3104 W Baseline Rd, Shelby, MI, 49455			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 Release Confirmation

ALL TRUCKS MUST SCALE IN AND OUT

Shelby, MI 49455-0115
Phone: 231-861-6575 X 34
Fax: 231-861-6578

PFI Freight #	63764
Date	11/27/2024

Invoice To	Total Weight
Peterson Farms, Inc.	40,000.00

Carrier Name	Freight Rate	Pallet Exchange
ROYAL3 INC	1,500.00	

Carrier Notes

Pick-ups

C&M Forwarding	3457 Union Street	N Chili	NY, 14514	(585) 279-0770
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Pick Up Date	P-U Time	P-U #	PFFI Order #	Commodity	Weight	Total Pallets
11/27/2024	9a-5p	4023367 / 4023549		Poly Bags		

Notes:	PU #'s Required
American Packaging Corp-NY	100 Beaver Drive Churchville NY, 14428

Pick Up Date	P-U Time	P-U #	PFFI Order #	Commodity	Weight	Total Pallets
11/27/2024	9a-5p	4023367 / 4023461 / 4023457		Poly Bags		

Notes:

Drops

11/27/2024 10:34:51 AM

Customer	Address	City	State	Zip Code
Peterson Farms, Inc.	3104 W Baseline Rd	Shelby	MI	49455

Delivery Date	Customer PO #	Notes
11/29/2024 7a-3:30p	63764	

Please note that the freight rate paid by Peterson Farms, Inc can be adjusted if: 1) The freight carrier is unable to deliver the load by the agreed upon delivery time 2) The freight carrier is unable to carry the agreed upon total weight 3) RATE VERIFICATION REQUESTS - email tmontroy@petersonfarmsinc.com & tmartis@petersonfarmsinc.com	Please send invoice with signed Bill of Lading to Accounts Payable 3104 W. Baseline Road Shelby, MI 49455 or email to accountspayable@petersonfarmsinc.com Attn: Accounts Payable accountspayable@petersonfarmsinc.com ALL TERMS ARE NET 30
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Approved by:			
Trevor Montroy: Transportation Manager	Date	Please sign & scan to tmontroy@petersonfarmsinc.com	Date

Samm Stanojevic

51985



Packing List

Carrier:

Carrier Code:

Sold To:
 PETERSON FARMS, INC.
 P.O. BOX 115
 SHELBY, MI 49455

Ship To:
 PETERSON FARMS
 3104 BASELINE ROAD
 SHELBY, MI 49455

Shipped Date	Shipment Number	BOI Number	Year Contacted	Order Contact
11/27/24	4023459	5012902	John Jackowski	Jessica Dobbs
Net Weight	Number of Pallets	Delivery Terms		Order #
514.74	1	Recipient		PUR2-0003220
Request #	Shipped Quantity	Item Code Description		Order Ref

292,518	292,518	08F70PETFM7M016	2011212
	EA	PETR FM MCD 0.92OZ DICED APPLE	
		91304-06	PUR2-0003220

FSC

<u>POLN</u>	<u>Picked Quantity</u>	<u>Pallet #</u>
3	292,518	10710001080373

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

Shipper's Bill of Lading # 5012902

RECEIVED, subject to the classifications and tariffs on the date of issue of the Original Bill of Lading.

Name of Carrier: CPU

SCAC:

Date:

Consignee / Final Destination

PETERSON FARMS
3104 BASELINE ROAD
SHELBY, MI 49455

The property described below is received in good order, except as noted (contents and condition of contents of packages unless marked, container, and destined as indicated below, which said carrier, the vessel carrier being understood throughout this contract, meaning any person or corporation in possession of the property under this 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 date to said destination. It is hereby agreed that in each case of 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 Bill of Lading set forth (1) in Official, Southern, Western, and Single Freight Classification in effect on the date hereof, and (2) in the bill of lading, and the shipper and consignee agree to be bound by the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or bill 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.

☐ Check Box if = Multiple Destinations (see below for further information)

No. Package	Kind of Packages, Description of Articles, Special marks and Exceptions	Class	Sub. To Cor. Weight	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without receipt to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.
6	<p>Plastic Food Grade Packaging</p> <p>Release #: 4023457</p> <p>Seal # 02620677</p> <p>PO# PUR2-0003191</p> <p>APC RELEASE: 4023459, 4023367,</p> <p>CUSTOMER PO: PUR2-0003220, PUR2-0003204, PUR2-0003191</p> <p>NOTICE</p> <p>PRODUCT IS DIRECT FOOD CONTACT/PHARMACEUTICAL PACKAGING</p> <p>DO NOT SHIP WITH: HAZARDOUS MATERIALS, ALLERGENS; and CONTAMINANTS (chemical, physical, biological, odorous)</p> <p>= TRAILER MUST BE CLEAN, DRY, AND ODOR FREE, PROTECTED FROM OUTSIDE ELEMENTS</p> <p>= DO NOT DOUBLE STACK</p> <p>= DEDICATED TRUCKS MUST BE SEALED UPON ARRIVAL</p> <p>SEAL NUMBER</p> <p>= IF ANY PRODUCT IS UNWRAPPED OR DAMAGED, PLEASE:</p> <p>→ DO NOT ACCEPT DAMAGED FREIGHT</p> <p>→ COMPLETE APC CLAIM FORM</p> <p>→ CONTACT APC IMMEDIATELY</p> <p><i>Johann Roman</i> 11/29/24</p>	60	7,081	<p><i>[Signature]</i></p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid"</p> <p>Received \$</p> <p>To apply in prepayment of the charges on items properly described herein.</p> <p>Agent or Cashier</p> <p>Per</p> <p>The signature here acknowledges only the amount prepaid.</p> <p>Charges Advanced</p>

**DO NOT DOUBLE STACK
FOOD/MEDICAL GRADE
MATERIAL - DO NOT LOAD
WITH POISONS**

* If this 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 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 _____

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 regulations of the Department of Transportation.

Per Stefani Nickell

AMERICAN PACKAGING
C/O CM FORWARDING
3457 UNION ST
NORTH CHILL, NY 14514

RATION
XO

Delivering Carrier: CPU ROYAL 3

Driver's Name:

Driver's Signature:

Date:

Trailer # or Container #: 242142

Cell Phone#:



Packing List

Carrier: CPU

Carrier Code:

Sold To:

PETERSON FARMS, INC.
P.O. BOX 115
SHELBY, MI 49455

Ship To:

PETERSON FARMS
3104 BASELINE ROAD
SHELBY, MI 49455

Shipped Date:	Shipment Number:	BOI Number:	Year/Contact:	Or Contact:
11/27/24	4023367	5012902	John Jackovski	Jessica Dobbs
Net Weight:	Number of Pallets:	Delivery Address:		Customer PO:
5,132.79	5	Recipient		PUR2-0003204
Request Qty:	Shipped Quantity:	Item Code/Description:		Our Order Ref:

2,619,000

2,340,000

107344

2014392

EA

PF 1.20Z MCDS PET SMULATRPR.OM
91313-52

PUR2-0003204

FSC

POLN

Picked Quantity

Pallet #

1

468,000

1071000141822

1

468,000

10710001412710

1

468,000

10710001413397

1

468,000

10710001419169

1

468,000

10710001420546