



## INVOICE

**BILL TO:**  
OPENROAD GLOBAL  
288 E ELLENDALE AVE  
DALLAS, OR 97338

**INVOICE DATE:** 12/02/2024  
**INVOICE #:** R67324  
**TERMS:** NET 30  
**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		431 W. Willams Street, Ovid, MI 48866 - 189 Seaboard Road, Fitzgerald, GA 31750			
		Freight Income	1	\$2,900.00	\$2,900.00

<b>TOTAL</b>
\$2,900.00

### 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**

## Carrier Rate Confirmation: OR331329



## Broker Contact Information

OpenRoad Global  
PO Box 627  
Dallas, OR 97338  
Spencer LeWin  
503-687-3579 (phone)  
spencerl@openroad.inc

Carrier Information	Load References
Royal3 Inc <b>MC#:</b> MC944686 <b>Contact:</b> RIKI KOVACEVIC, (p) 16304857370 <b>Email:</b> dispatch@royal3inc.com <b>Equipment Type:</b> Dry Van 53'	<b>Load Number:</b> OR331329 <b>Order Number:</b> SO000051778 76003736-032 7375-14 <b>PO Number:</b> 173258-200165

## Load Instructions

- Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - Detention is only processed/approved if notification is provided to OpenRoad prior to entering detention - Seal must remain on at all times - Trailer must have load bars

Shipper Pickup (Stop 1)	Pick Up Date: 11/27/2024
Michigan Milk Producers Association 431 W. Willams Street OVID, MI US 48866 <b>Expected Date:</b> 11/27/2024 <b>Appointment Required:</b> Yes <b>Appointment Time:</b> 14:00	<b>Pickup Instructions:</b> Trailer condition requirements to avoid rejection for MMPA powder: Trailers must be swept clean and free from water, physical or chemical hazards, allergens, debris, and odors. Water: Must not have evidence of moist or wet spots, ice or any other visible moisture. Hazards: Must not have exposed nails or other sharp objects, holes or leaks, broken doors, hinges, or ceiling panels. Must not have any evidence of chemical residues. Allergens: Must not have evidence of any allergens including but not limited to peanuts, tree nuts, wheat, barley, oats, soy, garlic, fish, shellfish, hot peppers, sesame. Debris: Must be free of all debris including but not limited to insects, cobwebs, wood, glass, empty packaging. Odor: Must be free from strong or foul odors including but not limited to mold, mildew, blood, rotten meat, fermentation. - DRV must notify Dairy@openroadtrans.com 30 minutes prior to entering detention for reimbursement approval - Seal must remain on at all times - Trailer must have load bars <b>Pickup/Delivery Number:</b> SO000051778 76003736-032

Consignee Delivery (Stop 2)	Delivery Date: 12/02/2024
MANA Nutrition 189 Seaboard Road FITZGERALD, GA US 31750 <b>Expected Date:</b> 12/02/2024 <b>Shipping/Receiving Hours:</b> 08:00-15:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 08:00-17:00 <b>Contact:</b> Shipping Receiving (855) 438-6262 eric@mananutrition.org	<b>Pickup/Delivery Number:</b> 7375-14

Shipment Information									
Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				45200 lbs	Non Fat Dry Milk Powder				in

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Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
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Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,900.00
Total Cost	USD 2,900.00

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Net Freight Charges	USD 2,900.00
Total Cost	USD 2,900.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

**Payment information**

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

Bill To

Email: [invoice@openroad.inc](mailto:invoice@openroad.inc)

QuickPay: [qp@openroad.inc](mailto:qp@openroad.inc)

Carrier Signature: Asta Mijad


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

# Bill of lading


Non negotiable Custom

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Carrier agrees to carry, or cause to be carried, the property described below to its listed destination, subject to shippers instructions and all terms and conditions in effect between carrier and shipper from time to time.

<b>Ship from</b> Name Michigan Milk Producers Association Address 431 Williams Street City/State/Zip Ovid, MI 48866 H ID SHP000073958		<b>Bill of lading number</b> BOL000072365  <b>Delivery date/time</b> 11/27/2024 12:01:00 AM	
<b>Ship to</b> Name HOOGWEGT US INC Address 100 S SAUNDERS ROAD, SUITE 200 City/State/Zip LAKE FOREST, IL 60045 CID# C000099		<b>Carrier name</b> Customer Pick Up <b>Trailer number</b> 242130 <b>Seal Number(s)</b> 0376733 <b>Loaded by</b> pwatts <b>Silo number(s)</b> <b>Terms of delivery</b> FOB Origin, Freight Collect	
<b>Bill to</b> Name HOOGWEGT US INC Address 100 S SAUNDERS ROAD STE 200 City/State/Zip LAKE FOREST, IL 60045		<b>Ship date/time</b> 11/27/2024 2:00:56 PM <b>Pasteurized date / time</b> <b>IMS plant no.</b> 26-123 <b>Customer P.O.</b> 76003736-32 <b>Customer ref no.</b> NFD-1541794/Nov C. NFD M Tote 2 of 3	
<b>Special instructions</b>		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading	

## Customer order information

Order Num	Cust Item	Item Id	Description	Class	Style	Qty	Unit	Net	Gross
SO000051778		011371	Grade A Low Heat NFD M-2200 lb. Tote (KH)	IV	1	20.00	Tote	44,000.00	44,400.00
			Grand total					44,000.00	44400

## Quality information

Test	Test Result

*Willie Little MANA Alternative*  
*02 Dec 24*

## PLANT INSPECTION AGENCY - MICHIGAN DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

When the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The carrier shall not be liable for the shipment without payment of freight and all other valid charges.

Shipper signature/date

Carrier signature/date

Carrier acknowledges receipt of packages and required placards.