



## INVOICE

**BILL TO:**  
LEGION LOGISTICS LLC  
1 LEVEE WAY #3100  
NEWPORT , KY 41071

**INVOICE DATE:** 12/02/2024  
**INVOICE #:** R67498  
**TERMS:** NET 30  
**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2024		869 Exchange St, Middlebury, VT 05753 - 325 Tompkins St, Fond du Lac, WI 54935			
		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**

Legion Logistics

1 Levee Way, Suite 3100, Newport, KY 41071  
P: (859) 384-1726 ext. 2308 • E: dispatch@jointhelegion.com E: accounting@jointhelegion.com

Route	Pickup	108308 - AGRI-MARK/CABOT MIDDLEBURY	
	Nov 29, 2024 10:00 - 15:00 FCFS	869 Exchange St Middlebury, VT 05753 8023885890 Pickup # CAB301062 Appt #278634 Trailer must be completely food-grade. Empty, clean, and odor-free.	
	Delivery	Actus Nutrition	
	Dec 2, 2024 09:00 Apt	325 Tompkins St Fond du Lac, WI 54935 Delivery # 1127096 P278376-1	
FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$250 FINE. Must contact Legion if held at any stop for more than 2 hours in order to be eligible for detention. Must contact Legion if held at any stop for more than 2 hours in order to be eligible for detention.			
Equipment	Van or Reefer 53 ft • 43,597.00 lbs		
Carrier	ROYAL3 INC P: (630) 485-7370  713 Truck ID		Mikal 6304857370  w94951 Trailer ID
Rate	Freight - flat 1.0 x \$1,500.00		\$1,500.00
	Total		\$1,500.00

11/27/24 PRINTED

CHN: 0 CUST: 13488

Fond du Lac Plant  
Actus Nutrition  
325 Tompkins St.  
Fond du Lac, MN 54935

VENDOR NUMBER:

LOAD DT: 11/29/24 PO#: P278376-1

DELIV DT: 12/02/24 DELIV DAY: 2 ROUTE: 178

SPECIAL INSTRS: WPC80-26024

ORDER #: 1127096 TICKET #: 1188088

TERMS: Net 21 - EOG

178 ROUTE: Deliver-Middlebury Plant WHEY STOP:

LOAD/DELIVERY TICKET

SPECIAL DELIVERY INSTRUCTIONS:

ITEM CODE	ORDERED	CASES	UNITS SHIPPED	R/W	SHIPPED	PRODUCT DESCRIPTION
-----------	---------	-------	---------------	-----	---------	---------------------

1434	19		19			PALLET CHARGE
------	----	--	----	--	--	---------------

2071	950		950			20KG WPC FEED GRADE BAG
------	-----	--	-----	--	--	-------------------------

order # 208968

Item code 2071: 950 bags picked  
Weight: 41,887.78 MT

Royal to # W94951

2006

Unlabeled placed and put away in SAG Area

Serial # 2418337

11/29/24

TOTALS: 969

TOTAL ESTIMATED WEIGHT: 41906.40

PALLETS SHIPPED PALLETS EXCHANGED PALLETS SHORT PALLETS SHOT TRAILER # LOADER

RECEIVED BY: DATE: 11-29-24

TOTAL QUANTITY RECEIVED:

Si-Da-fall MSG  
12-2-24