



INVOICE

BILL TO:

ASSOCIATED LOGISTICS GROUP
2550 UNIVERSITY AVE W STE 224-N
SAINT PAUL, MN 55114

INVOICE DATE: 12/03/2024**INVOICE #:** B67690**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		145 Uptown Lane, Cleveland, TN 37311 - 902 SE Shurfine Dr, Ankeny, IA 50021, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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



Please email your carrier invoice to:

AP@associatedlogistics.com

Dispatcher:
Work Phone:

Mailing Address
2550 University Ave W , STE 224-N
Saint Paul, MN 55114
Phone: (877) 744-7254
Fax: (651) 340-6916

Load: 64954116

Dispatch Information

Carrier Information

RIKI TRANSPORTATION INC
Phone: (708) 303-5150
Fax:
Contact: andy@rtbrz.com
MC #: 86875
DOT #: 3119062

Pickup #: N/A

Ship Date: 12/2/2024

Ready: 11:00 AM Close: 11:00 AM

Delivery Window: 12/3/2024 12:00 PM - 12/3/2024 12:00 PM

Shipper Information

Newly Wed Foods
145 Lupton Lane
Cleveland, TN 37311
Phone: (423) 476-8019 Fax: n/a
Contact: Derick Brown
Email:
Notes:

Consignee Information

Mrs. Clark's Foods
902 SE Shurfine Drive
Ankeny, IA 50021
Phone: (515) 299-6400 Fax: n/a
Contact: Kathy
Email:
Notes: PO#150589

BOL #:

Shipper No: 272715

PO Ref: PO0007532

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Associated Logistics Group
2550 University Ave W , STE 224-N
Saint Paul, MN 55114

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
26 Pallets		Cornbread	29000.00 LB	
26 pallet(s)			Linear Feet: 53.00	Miles: 822.35
Released Value: 100000.00 (3.45 per pound)			Total Weight: 29000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1300.00

Total: \$1300.00

Payable in USD

Additional Notes:

Shipper is 24 hours M-F Reefer trailer is okay

PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM

ALL LOADS MUST BE TRACKED WITH TRUCKERTOOLS UNLESS AUTHORIZATION FOR EXCLUSION IS GRANTED

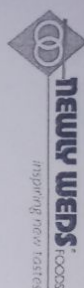
1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Monday December 2, 2024.

Accepted:

Load #: 64954116

Luke Wicks

Date: _____



Straight Bill of Lading-Short Form
ORIGINAL-NOT-NEGOTIABLE

Order#: CLE272715
Page: 1 of 1
Date: 12/02/2024
Time: 12:19

Carrier Name: CUST PU
Trailer Number: 22718

SCAC Code:

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): NW/F 046749

Newlywedfoods Order#: CLE272715 Deliver By: 12/02/24
Customer P.O.#: PO0007532 BREADING DIVISION

IN: 10:41
OUT: 12:19

The property described below, in apparent good order except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property) undertakes to transport and deliver to the destination, 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, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading (as amended) and the applicable tariff, Western and Illinois Freight Classification in effect on the date hereof. If this is full or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract 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 rate agreement or contract 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.

Ship To
MRS CLARKS FOODS
CUST#: 2130 SE HULZIER RD
28811 ANKENY, IA 50021

Ship From
Newlywedfoods, LLC,
187 INDUSTRIAL LANE SW
CLEVELAND, TN 37311

Freight Charge Terms
If charges are to be prepaid, write or stamp here:
2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	MMFC#	Ft Class	* Weight (Sub. To Cor.)	NET WT.
3120	AB5368 EDIBLE FLOUR, NOI	073150-4	55	26520	23400
26	123905 PALLETS, WOOD 4-WAY	150400-9	70	1560	

**** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. ****
**** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. ****

Total Number of Pallets: IN OUT 26 NET 26 Total Amounts: 28080 23400

* 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 carriers or shippers 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 as hereby specifically stated by the shipper to be not exceeding and
The bill boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.
This is to certify that the above named articles 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.*

Pallet(s) WGT Included
In Gross Weight
Total Pieces Shipped: 3120

SPECIAL INSTRUCTIONS:

Do not ship with Hazmat. Driver verified piece count and pallet and product condition yes [] drop []

Shipper / Carrier Signature:

Date: 12-2-24

Newlywedfoods, Inc.
(Signature of Consignor)



NEWLY WEDS[®] FOODS
Whispering Willow Foods

Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: CLE272715

Page: 1 of 1

Date: 12/02/2024

Time: 12:19

Carrier Name: CUST PAU

Trailer Number: 22718

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): NWF 046749

Newlywedsfoods Order#: CLE272715

Deliver By: 12/02/24

Customer P.O.#: PO0007532

BREADING DIVISION

IN 10:41

OUT 12:19

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, effect said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to the usual place of delivery at said destination, it 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 that 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 of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract 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 rate agreement or contract 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.

Ship To

MRS CLARKS FOODS
Cust#: 2130 SE HULZIER RD
28811 ANKENY, IA 50021

Ship From

Newlywedsfoods, LLC,
187 INDUSTRIAL LANE SW
CLEVELAND, TN, 37311

Freight Charge Terms

It charges are to be prepaid, made or collect

2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Car.)	NET WGT.
3120	A85368 EDIBLE FLOUR, NOI	073150-4	55	26520	23400
26	I23305 PALLETS, WOOD 4-WAY	150400-9	70	1560	

[Signature]

7C
MCT
12/3/24

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****

***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 26 NET 26 Total Amounts: 28080 23400

* 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 carriers or shippers 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 as hereby specifically stated by the shipper to be not exceeding per

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify that the above named articles 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."

SPECIAL INSTRUCTIONS:

Do not ship with Hazmat. Driver verified piece count and pallet and product condition yes [] drop []

Shipper / Carrier Signature:

Date:

12-2-24

Pallet(s) WGT Included
in Gross Weight

Total Pieces Shipped: 3120

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 will not make delivery of this shipment without payment of freight and all other lawful charges.

Newlywedsfoods, Inc.
(Signature of Consignor)