



## INVOICE

**BILL TO:**  
J-MAR INC  
128 15TH STREET NW  
WEST FARGO, ND 58078

**INVOICE DATE:** 12/11/2024  
**INVOICE #:** R68920  
**TERMS:** NET 30  
**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		2329 Endeavor St, Idaho Falls, ID 83401 - 4083 37th St N, Fargo, ND 58102, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

### 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**



**J MAR BROKERAGE LOGISTICS**  
**PO Box 4143**  
**Bismarck, ND 58502**  
**(701) 281-2641 Fax (701) 433-5277**

MC184368

<b>Carrier:</b>	Royal 3 Inc	<b>Contact:</b>	SAMM
	Chicago IL 60638	<b>Phone:</b>	(630) 485-7370 x111
<b>Date:</b>	12/10/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0117542	<b>Commodity:</b>	Seed
	<b>Miles:</b>	945.0	<b>Weight:</b>	45000.0
			<b>Trailer:</b>	

<b>PU 1</b>	Name:	Teton Mills	Date:	12/10/2024 1000
	Address:	2329 Endeavor St		12/10/2024 1000
		IDAHO FALLS ID 83401	Contact:	Main
	Phone:	(208) 656-2727	Driver Load:	N

<b>SO 2</b>	Name:	Sky Logistics	Date:	12/11/2024 1000
	Address:	4083 37th St N		12/11/2024 1000
		FARGO ND 58102	Contact:	Main
	Phone:	(701) 298-0349	Driver Load:	N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,200.00
	<b>Total Carrier Pay:</b>	\$2,200.00

**Instructions**

Teton Mills - 0800-1600 by appt  
 overnight parking-Y

**Agreement**

Please sign and email back to [js@j-mar-enterprises.com](mailto:js@j-mar-enterprises.com)

No PU # will be given without picture of Truck/Trailer provided by Driver. Must be able to talk directly to driver.  
 POD's must be signed "seal intact" by receiver. Carrier responsible for claims.  
 Driver responsible to verify correct load is picked up and BOL is correct.  
 Any issues must be reported at the facility or driver will be held responsible for shortages and/or rejected product.  
 Failure to deliver with correct and complete paperwork is a \$25 fine.  
 Failure to PU or DEL on correct day/time without notification is a \$100 fine per day.  
 Lumpers must sign a valid receipt for reimbursement. For double brokered loads, agreement is null and void.  
 This rate shall remain in effect until cancelled by either party giving written notice to the other.  
 Please sign and fax to (701) 433-5277 or email to [js@j-mar-enterprises.com](mailto:js@j-mar-enterprises.com).  
 Please send billing to [billing@j-mar-enterprises.com](mailto:billing@j-mar-enterprises.com). Phone # 701-222-4518.

**Carrier:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



Teton Mills, LLC.  
2329 E. Endeavor Rd.  
Idaho Falls, Idaho 83401  
208-656-2727

CLEAN TRUCK/CONTAINER AFFIDAVIT  
PO#15615-1

The semi-trailer, container, license plate number 45 1988Z was inspected and verified cleaned/swept/air blown/washed (circle all that apply) prior to loading of product.

Lot Number(s)	20241108-22 Slings
Destination:	HFI-Valley City Plant 849 14 <sup>th</sup> St SW Valley City, North Dakota 58072 701-490-3366
Trucking/Shipping Firm	Royal3 inc
Date Loaded	12/10/2024
Product	White Conventional "A" Quinoa
Container or Truck/Trailer Number	Truck #726 Trailer#W94936
Seal Number-if LTL, not applicable	2373003
Comments or Issues	

I hereby certify that the above equipment was cleaned thoroughly using the method indicated to keep the integrity of the product intact.

Product and Trailer Inspected by Raul Barrota 12-10-24





Teton Mills, LLC.  
2329 E Endeavor Rd  
Idaho Falls, ID 83401  
208-656-2727

## Bill of Lading

Date: 12/10/2024

Sold To: Hfifamily

Contract ID:

BofL #: 614

4666 Amber Valley  
Parkway, Fargo, ND  
58104

PO# 15615-1

Driver Signature:

*Joseph E. McDonald*

Product Code: 987

Loaded By:

*Raul Burdick*  
*Scott Hugland*

Trucking Co	Truck #	Truck Seal #	Trailer #	Product	# of Pallets
Royal3 Inc	726	2373003	W94936	White Quinoa, White Quinoa	22 RS
Lot Number	Pallet ID	Weight	Type		
20241108	5621121242	2000		Grade A	
20241108	5621121243	2000		Grade A	
20241108	5621121244	2000		Grade A	
20241108	5621121246	2000		Grade A	
20241108	56211212418	2000		Grade A	
20241108	56211212420	2000		Grade A	
20241108	5621122242	2000		Grade A	
20241108	56211212422	2000		Grade A	
20241108	5621122240	2000		Grade A	
20241108	5621122244	2000		Grade A	
20241108	56211212417	2000		Grade A	
20241108	56211212419	2000		Grade A	
20241108	56211212423	2000		Grade A	
20241108	56211212421	2000		Grade A	
20241108	5621122241	2000		Grade A	
20241108	5621122243	2000		Grade A	
20241108	5621121247	2000		Grade A	
20241108	5621121248	2000		Grade A	
20241108	5621121245	2000		Grade A	
20241108	5621121249	2000		Grade A	
20241108	5621121241	2000		Grade A	
20241108	5621122247	2000		Grade A	

Total Weight:

44000 lbs

☒ Truck checked for cleanliness ☒ Truck Seal Attached ☒ Paperwork Given to Driver





2329 E Endeavor Road  
Idaho Falls, ID 83401  
208.656.2727

## CERTIFICATE OF CONFORMANCE

Boff# 614  
PO# 15615-1  
Product Code:987  
Product Description  
Lot# 20241108  
Date 11/8/2024

Test Parameters	Spec Target
Moisture	<14%
Gluten	<10 PPM
Infestation Present	NONE
Foreign Material	NONE
Saponin	Free Of