



INVOICE

BILL TO:
MAKT-TRANS BROKERAGE LLC
3400 PEACHTREE RD NE STE 800
ATLANTA, GA 30326

INVOICE DATE: 12/12/2024
INVOICE #: R69016
TERMS: NET 30
DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		480 Hwy. 18 NE, Mayville, ND 58257 - 6403 South Irby Street, Effingham, SC 29541			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL
\$4,200.00

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

Makt-Trans Brokerage
Atlanta, GA 30326
3400 Peachtree Rd NE
404-600-9822 x2 Fax



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Load ID: 0010690

Carrier:	Royal3 Inc	Contact:	Bonnie Rajkovic
	Chicago IL 60638	Phone:	
Date:	12/10/2024	Fax:	

Order	Order:	0010690	Commodity:	Canned Foods
	Miles:	1590.0	Weight:	44000.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	474615	Reference:	

PU 1	Name:	Kelley Bean Co.	Date:	12/10/2024 0800
	Address:	480 Hwy. 18 NE		12/10/2024 1600
		MAYVILLE ND 58257	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	P8 79903-r004		
	Reference Number:	QN 1		

SO 2	Name:	MCCALL FARMS INC	Date:	12/12/2024 0800
	Address:	6403 SOUTH IRBY STREET		
		EFFINGHAM SC 29541	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	KK 86389945		
	Reference Number:	PO 79903-r004		
	Reference Number:	QN 2		

Payment	Carrier Freight Pay:	\$4,200.00
	Total Carrier Pay:	\$4,200.00

Agreement	Please sign and send back to	Greg Schmidt
	Phone	470-866-5930
	Email	greg.schmidt@makttrans.com

Driver must download Trucker Tools App 2 HOURS PRIOR TO PICKUP APPT and START the track 1 HOUR PRIOR TO PICKUP. **Failure to do so will result in \$250 rate deduction. *NO EXCEPTIONS***

TRUCKER TOOLS SETTINGS: Location must be set to "ALWAYS ALLOW"

Shipper has exclusive rights to the trailer. Trailer must be clean, no leaks and odor free.

****PARTIALING OR CROSS DOCKING WILL RESULT IN 50% RATE DEDUCTION****

Instructions

Kelley Bean Co. - Contact: Keaton Flanagan - TE(701) 786-2997

FROM		TO		38-0006616	
Kelley Bean - Mayville 480 Hwy 18 NE Mayville, ND 58257 US		MC CALL FARMS INC 6403 South Irby Street EFFINGHAM, SC 29541 US		38-WS003136 Bill of Lading Date 12/10/2024 Location Code 38 MAYVILL Page 1	
Driver Info	Royal 3 Inc. 3542090 IN Van/Cont/Car: H03250 Seal Nos: 072900 SO61588 P.O. No.: 0000079903-R004	Scale	Gross Wt: 78,640 Truck Wt: 34,440 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 100 Net Wt: 44,100	Grade	% Rate Weight

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
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NAND1TOTE Navies ND #1 Tote 44,100 LB 44,100

Lots 3813612032404 Qty: 44,100

20 / 2200# Tote Bags

Docs: B/L, Scale Ticket & COA

Show on B/L: PO / Item: 1 NBR / Navy Beans

CFA: 843-662-2223 - 24 Hr Adv App't

appointments@mccallfarms.com for delivery times

Total Weight: 44,100

Donald Cooper 12-12-24

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier BUYERS TRUCK: FREIGHT COLLECT	Ship Method O FOB	Weigher/Grader KELLEY BEAN CO., INC
Received in apparent good order, except as noted.		
Driver Signature: <u><i>McCall</i></u>	Date: <u>12/10/24</u>	Licensed Weigher: <u><i>[Signature]</i></u>
Carrier Address: _____	DL #: _____	Licensed Grader: _____

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filled with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

COPY

NON-NEGOTIABLE