



INVOICE

BILL TO:
ENGINEERED LOGISTICS
1200 W MONROE ST UNIT 801
CHICAGO, IL 60607

INVOICE DATE: 12/13/2024
INVOICE #: R69142
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		308 Front Ave, Colgate, ND, 58046 - 90 W Morgan St, Austin, IN, 47102			
		Freight Income	1	\$2,400.00	\$2,400.00
		Detention	1	\$140.00	\$140.00

TOTAL
\$2,540.00

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

Rate & Load Confirmation

Engineered Logistics LLC

1200 West Monroe Street
Chicago, IL, USA 60607
Phone: 630-915-2567
Toll Free: 630-210-1744
Fax: 866-539-3147

Dispatcher:	Ron M	LOAD #	22067
Phone #:	630-756-6713	Ship Date:	2024-12-11
Fax #:	866-539-3147	Today's Date:	2024-12-11
Email:	ron@engrlogistics.com		
W/O:	8040358		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	630-485-7370		53' Van	\$2,400.00 USD	Covered

Shipper 1 TRINIDAD BENHAM CORP 308 FRONT AVE Colgate, ND, 58046	Date: 2024-12-11 Time: 3:00 PM Type: Quantity: Weight: 44000 lbs Notes: Check in as STL PU#8040358 going to Austin, IN	Purchase Order #: 8040358 Major Intersection: Shipping Hours: Appointment: Yes Description:
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Consignee 1 Morgan Foods 90 W MORGAN ST Austin, IN, 47102	Date: 2024-12-13 Time: 6:30 AM Type: Quantity: Weight: 44000 lbs Notes: Check in as STL PO#8040358	Purchase Order #: 8040358 Major Intersection: Receiving Hours: Appointment: Yes Description:
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Dispatch Notes:

Email Invoice/ POD/ACH Info: **INVOICE@ENGRLOGISTICS.COM**

All requests for detention and lumpers MUST be submitted to Engineered Logistics with proper supporting documentation within 24 hours of delivery or requests are subject to denial.

Terms and Conditions:

- Motor Carrier must have dry, clean and odor free trailer.
- Delivery receipt must be signed with TIME IN / TIME OUT.
- Motor Carrier must advise **Engineered Logistics** of lumper and/or detention while occurring in order to get reimbursed.
- Motor Carrier must advise **Engineered Logistics** the exact time any overage, shortage, or damage occurs.
- If TONU applies, motor carrier will be reimbursed \$150
- Trailers MUST be 2014 or newer
- Missed PU or DEL appt time/date will result in \$300 fine
- Failure to sign and return the rate agreement will result in \$75 fine
- Notice of detention must be submitted 30 minutes prior to entering detention. Detention starts after three hours at each end.
- Detention, Lumper reimbursements and payments must be submitted within 24 hours for payment.
- Rate may be reduced if load picks up or delivers before or after originally scheduled time and date.
- Failure to provide POD for every 24 hours of delivery may result in a penalty up to 10% of agreed rate.

Carrier Pay: Line Haul: \$2400.00, **TOTAL: \$2400.00 USD**

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Accepted By: Mateo Utvic Date: 12/11/2024 Signature: Mateo Utvic

Driver Name: Yasser Cell #: 561 970 0192 Truck #: 733 Trailer #: W26232

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W/O:	8040358		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	630-485-7370		53' Van	\$2,540.00 USD	Open

Shipper 1 TRINIDAD BENHAM CORP 308 FRONT AVE Colgate, ND, 58046	Date: 2024-12-11 Time: 3:00 PM Type: Quantity: Weight: 44000 lbs Notes: Check in as STL PU#8040358 going to Austin, IN	Purchase Order #: 8040358 Major Intersection: Shipping Hours: Appointment: Yes Description:
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Carrier Pay: Line Haul: \$2540.00, **TOTAL: \$2540.00 USD**

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Email:	ron@engrlogistics.com		
W/O:	8040358		

Accepted By: _____ Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



Trinidad Benham Corp.

308 Front Ave

Colgate, ND 58046

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT between the Shipper and Carrier on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier

BILL OF LADING / PACKING LIST

Ship To

BOL No.

8040358

Morgan Foods Inc
90 W Morgan St
Austin, IN 47102-1799

Customer

Morgan Foods Inc

Delivery Appt. is Required

Auth #:

Cust PO No:
839725

Phone
812-794-1241

Del. Notice Lead Time
24 hrs

Instructions

22 pallets @ 2000 lbs

Pick-up or Del.
DELIVER

Receiving Hours
M-F 6am-3pm

Del. Appt. Date

Del. Appt. Time

Confirmation No

Customer Order Information

Customer Order Number	Order Quantity	Weight	Pallet or Slip	Must Deliver By	Destination Number	PO Type Number	Department Number

Item Number	UPC	Description	Quantity	
			Ordered	Shipped
5304029		Bulk Pintos	44,000	44,000

Canner Quality

Driver: Please sign and return all Bills of Lading

If any problems are encountered enroute or at delivery; Email: Expeditors@TrinidadBenham.com
Phone: 800-330-0320 Fax: 303-220-1490

Morgan Foods - Austin, IN
Received, pending further count and inspection.
Date: 12/13/24
By: J. Roll
TIME IN: 6:30
TIME OUT: 13:15

Pallets In	Trailer # W26232	Seal 00164923	Ship From Colgate, ND
Pallets Out 0	Loading Pos.	Scale Tkt #	Chep # Ship Date 12/11/2024

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

RECEIPT BY CUSTOMER - Accepted as Listed				
Date	Received By	Company Name	With Exceptions As Noted <input type="checkbox"/>	DS44733
Net Weight 44,000	Gross Weight 44000	Total Qty:	Ordered 44,000	Shipped 44,000

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Carrier SCAC STKP	FOB Dest: Austin, IN	Chg Type: Prepaid by TBC
Date 12-11-24	Driver Signature	TB Signature

(Signature of consignor)

SHIPPER LOAD - CARRIER UNLOAD

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ORIGINAL BILL OF LADING