



INVOICE

BILL TO:

MYFREIGHTWORLD CARRIER MANAGEMENT
INC
7007 COLLEGE BOULEVARD SUITE 150
OVERLAND PARK, KS 66211-1505

INVOICE DATE: 12/19/2024**INVOICE #:** R70042**TERMS:** NET 30**DUE DATE:** 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		1300 North 30th Street, Quincy, IL 62301 - 1526 HWY 45, GLENN, CA 95913			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL

\$3,650.00

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**

Tuesday, December 17, 2024 11:56 AM (Central Standard Time)

MyFreightWorld

7007 College Boulevard
Ste 150 (877) 549-9438
OVERLAND PARK, KS 66211

FROM	DATE		TIME
	Wyatt Regehr	12/17/2024	07:00
wregehr@myfreightworld.com			
TO	ATT		
	ZIGI FREIGHT INC	Milo -	
PHONE	FAX		
	(630) 566-1286		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Dry Goods		0	44,200.00 LB	1,909.00

Carrier ETA: Tuesday, December 17, 2024 5:00 AM

NOTES
DRIVER PLEASE CALL 831-385-5441 EXT: 133 FOR MIKE OR EXT: 132 FOR SHAUNA BEFORE DELIVERY
PLEASE REPORT ANY DELAYS ASAP LATE FEES OF \$250 A DAY WILL APPLY IF DELIVERY APTS ARE MISSED
IF P44 TRACKING IS REQUIRED PER THE SIGNED RATE CON AND NOT TRACKING THE WHOLE TRIP, FEES MAY APPLY
YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!
FACTORING COMPANIES, TO SAVE TIME, PLEASE GO TO VERIFY.PORTTMS.COM TO VERIFY THE RATE RATHER THAN CALLING OR EMAILING.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Dry Goods	44,200.00 LB		

Pickup Location (Stop # 1)			
Name:	ADM Alliance Nutrition Quincy Warehouse	Phone:	
Address:	1300 North 30th Street	Contact:	ANI Quincy Plant
Address:		Appt Date/Time:	12/17/2024 07:00
City, State Zip:	Quincy, IL 62301		12/17/2024 15:30
		PO #:	3252670
		Hours:	
		Pickup Conf#:	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if 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 over 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff 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 classification or tariff which governs the transportation or this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SM0245-1018

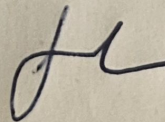
Marks and Numbers	V H F M D	Item Number / Description / Information	Quantity	Weight
		15350PLME4 - MOORMAN'S SHOWTEC LO FAT 15 BMD/DBZ Order # 4745817	8.00000 BAG	G 408 LB N 400 LB T 8 LB
		16700PLME4 - MM SHOWTEC HI-FAT 16 BMD/DBZ Order # 4745817	240.00000 BAG	G 12,240 LB N 12,000 LB T 240 LB
		18007PLME4 - SHOWTEC HI FAT 18 BMD/DBZ Order # 4745817	440.00000 BAG	G 22,440 LB N 22,000 LB T 440 LB
		18241PLME4 - SHOWTEC BB 18 BMD/DBZ Order # 4745817	80.00000 BAG	G 4,080 LB N 4,000 LB T 80 LB
		21256PLVE4 - MM ST SALE BURST W/DF DEN/DBZ Order # 4745817	40.00000 BAG	G 2,040 LB N 2,000 LB T 40 LB
		235AAAJN - MOORMAN'S MOORFAT 18# PAIL Order # 4745817	18.00000 PL	G 342 LB N 324 LB T 18 LB
			Total Weight:	G 44,034 LB N 43,149 LB T 885 LB

Signatures

	Signature	Date
Shipper Signed By		
Carrier Signed By		
Proof of Delivery Signed By		

Total Number of LPNs 0

End of Report





ADM Animal Nutrition

Report Date 13-DEC-2024 15:36

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if 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 over 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff 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 classification or tariff which governs the transportation or this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the named materials are properly classified, described, packaged, marked & labeled, and are in proper condition for transportation, according to the applicable regulations for the Department of Transportation.

Bill of Lading Number	Type	Master BOL	Booking Number	Trip Name	Delivery Name
B178417	BOL			3252670	3970592

Shipper/Exporter (Principal or Seller Licenses and Full Address)	Forwarding Agent/Carrier (References, F. M.C. No.)	Consignee (Name, Full Address)
1:QUINCY 1000 NORTH 30TH STREET QUINCY IL 62301 US		L A HEARNE COMPANY 1526 HWY 45 NORTHERN CALIF FEED & MINERAL GLENN CA 95943 US

Special Instructions

CALL 831-385-5441 x133 MIKE OR x132 SHAUNA
ALWAYS SHIP THE FRESHEST LOT CODE
ESPECIALLY FOR SHOWTEC PRODUCTS
ADD OR CUT 18241 FOR WEIGHT
DEL FIRST AVAIL

Shipper Export Reference	Carrier Export Reference	Country Of Origin of Goods
		US
Notify Party/Intermediate Consignee	Carrier Code (SCAC)	Delivery Carrier
		MY FREIGHT WORLD
Also Notify (Name and Full Address)/ Domestic Routing/Export Instructions/Pier Terminal/ Onward Routing From Point Of Destination/ Additional Instructions	Trailer Number	Seal Number
	Initial/Pre-Carriage by (mode)	Place Of Receipt
		536419:GLENN
	Place Of Delivery by Oncarrier	Export Carrier
		000001 MYFREIGHTW_T_VAN
Port Of Loading	Port Of Discharge	Ship Method
		MYFREIGHTWORLD-TL-BAG VAN
AETC Number	Incoterms (Shipping Terms)	Dock Code
Issuing Office	Issuing Person	Date Issued
		13-DEC-2024
Booking Office	Pooled Location	Waybill Number
	QUINCY, IL:QUINCY	

Particulars Furnished by Shipper

Marks and Numbers	V H F M D	Item Number / Description / Information	Quantity	Weight
		10200DB - SHOWTEC PIG NAVIGATOR Order # 4745817	2.00000 BKT	G 54 LB N 50 LB T 4 LB
		11102DB - SHOWTEC LEAN MAXIMIZER Order # 4745817	5.00000 BKT	G 135 LB N 125 LB T 10 LB
		12349AAAE4 - SHOWTEC SHOWTS Order # 4745817	5.00000 BAG	G 255 LB N 250 LB T 5 LB
		14560PLM44 - SHOWTEC 14.5-6 BMD/DBZ Order # 4745817	40.00000 BAG	G 2,040 LB N 2,000 LB T 40 LB

Carrier Copy



ADM Animal Nutrition

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		MY FREIGHT WORLD
Also Notify (Name and Full Address)/ Domestic Routing/Export Instructions/Pier Terminal/ Onward Routing From Point Of Destination/ Additional Instructions	Trailer Number	Seal Number
	Initial/Pre-Carriage by (mode)	Place Of Receipt
		536419:GLENN
	Place Of Delivery by Oncarrier	Export Carrier
		000001_MYFREIGHTW T_VAN
Port Of Loading	Port Of Discharge	Ship Method
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AETC Number	Incoterms (Shipping Terms)	Dock Code
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