



INVOICE

BILL TO:
FRESH FREIGHT LLC
7580 N DOBSON ROAD SUITE 320
SCOTTSDALE, AZ 85256

INVOICE DATE: 12/27/2024
INVOICE #: R71020
TERMS: NET 30
DUE DATE: 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/26/2024		2500 9th Ave N, Great Falls, MT 59401 - 5520 W. Harold Gatty, Salt Lake City, UT 84116			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Carrier Shipment Confirmation

Load #	190884	Commodity	DRY
PO Number	184242631 - DRY VAN ONLY!	Bill of Lading	
Carrier	ZIGI FREIGHT INC	Carrier Telephone	(630) 485-7370
Carrier Contact	Shawn Popovic	Carrier Fax	(630) 485-6980
Trailer Requirements	Dry Van 53	Weight (lbs)	45000
Temperature	N/A	Quantity	850.00 Cases
Brokered By	Paloma Mendez	Date Brokered	12/26/2024 06:37

Send Invoice To

Fresh Freight
7580 N Dobson Rd
Suite 320
Scottsdale , AZ 85256

Telephone 972-521-3282
Fax Number 480-436-6044
Email ap@freshfreight.com

Load

General Mills
2500 9th Ave N
Great Falls, MT 59401

Phone 406-455-9228
Contact Matthew.keller@genm
Date 12/26/2024 14:00 APPT
P/U-Del # PU# 2095268769

Description	Quantity Units	Weight	Pallets PO #
DRY	850.00 Cases		PO# 88602102
LOADING INFO			VERIFY PO'S/CASE COUNTS
CANNOT SHIP SHORT W/O APPROVAL			CANNOT SHIP SHORT W/O APPROVAL
CANNOT SHIP SHORT W/O APPROVAL			CANNOT SHIP SHORT W/O APPROVAL

Unload

Nicholas & Co. - SLC
5520 W. Harold Gatty
Salt Lake City, UT 84116

Phone 801-530-5240
Date 12/27/2024 09:30 APPT
P/U-Del # CONF# 459712

Description	Quantity Units	Weight	Pallets PO #
88602102			

Settlement Details

Total Payable to Carrier \$1200.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1000.000	Flat Rate	\$1000.00
Line Haul	App Tracking	1.00	200.000	Flat Rate	\$200.00

Shipping Comments

DRY VAN ONLY, REEFER WILL BE DENIED LOADING.

Food grade trailer free of odor and debris.

*** ** FOR DISPATCH PLEASE CALL 602-491-1988 *** **

* Any additional charges must be reported to and approved by Fresh Freight at the time of occurrence. Failure to report may result in non-payment. Carrier must provide receipt for all reimbursement requests. Receipt must be submitted

within 24 hours of occurrence.

* All Fresh Freight shipments require app based tracking. Failure to accept load tracking may result in cancellation of load without TONU payment. No detention will be paid if driver has not accepted app tracking. \$200 App Tracking incentive may be removed for failure to comply.

* Carriers must report all delays immediately to Fresh Freight. No Call/ No Show missed appointments may result in \$250.00 penalty.

* Double brokering is prohibited and will result in non-payment.

* Detention must be reported at time of occurrence. To be eligible for detention, drivers are required to be tracking. All requests must have written approval. Max detention pay is \$250.00 per load (including layover compensation). Payment for Truck-Ordered-Not-Used will not exceed \$250.00 (only applicable on day of loading cases). All times are subject to verification. 3 Hour free time policy from scheduled appointment time, FCFS shippers are limited to a case by case basis and only qualify for detention for excessive dwell time.

*Driver is required to double check BOLs for all PO#'s at time of loading, any discrepancy to case count or missing orders must be notified. Carrier is solely responsible for freight being loaded, any missing order found at delivery may result in carrier claim.

* PRODUCE CARRIERS: ALL PRODUCE SHIPMENTS REQUIRE REEFER UNITS TO BE SET ON CONTINUOUS MODE, CHUTE MUST BE INTACT WITH NO RIPS OR TEARS. CARRIERS ARE LIABLE FOR CASE COUNT VERIFICATION WHILE LOADING, SHORTAGE FOUND AT DELIVERY MAY RESULT IN CARRIER CLAIM. CARRIER IS SOLELY RESPONSIBLE FOR ALL CARRIER CLAIMS, AND WILL PAY IN-FULL FINAL CLAIM BALANCE.

*PRODUCE REQUIREMENTS: DRIVER IS REQUIRED TO RUN AT CONTINUOUS TEMP AT ALL TIMES . FOR YOUR AND OUR PROTECTION : DRIVER IS REQUIRED TO PULP PRODUCT AT TIME OF LOADING, OR REQUEST PULP SAMPLES OF PRODUCT IN PERSON AND REPORT OUT OF TEMP RANGE ITEMS. IN THE EVENT OF A CARGO CLAIM: CARRIER IS RESPONSIBLE AND OBLIGATED TO PROVIDE A REEFER DOWNLOAD FOR THE LOADING DAY AND SUBSEQUENT DAYS IN TRANSIT

Driver Name

CellPhone

Tractor

Trailer

* * * * * FUEL ADVANCE POLICY * * * * *

Signed Load Confirmation Required ** Signed BOL required ** Max of 40% of agreed upon rate ** Maximum of \$1,000 per cash code within 24 hours ** Fee for Fuel Advance is 3% of total rate ** Driver must be set-up on App Tracking**

Express codes are only issued during normal business hours

FUEL ADVANCE REQUIRED Yes No

INVOICE POLICY

EMAIL INVOICES: ap@freshfreight.com

STANDARD PAYMENT TERMS: 28 DAYS

Quick Pay Options (please note type of Quick Pay on invoice):

4% 2 DAY- Check by mail

4% 2 DAY- ACH

QuickPay fee is charged from total gross rate. Fuel Advance and QuickPay are considered separate transactions and fees are processed separately.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to (480) 436-6044

E-Signed : 12/26/2024 08:39 AM EST

Shawm Popovic

shawm@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature

DocID: 20241226073619081

Doc ID: 20241226073619081

Sertifi Electronic Signature

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

ORDER SHIPPED FROM **General Mills Operations, LLC**
 CONSIGNED TO **GF Great Falls Flour MI**
NICHOLAS & CO INC
5520 W HAROLD GATTY RD
SALT LAKE CITY UT 84116

DATE SHIPPED **12/26/2024**
 TIME SHIPPED **00:00**

GMI DEL / ORD NO. : **12/26/2024 00:00**
 SHIPPER PURCHASE ORDER **88602102**
 CARRIER **CPU**

SPECIAL SHIPPING INSTRUCTIONS:
COAs Required

NO TW

SHIPMENT WEIGHT - Seed Feeding Bill to General Mills Operations, LLC, Feeding Add: 970 Hwy 1127, Minneapolis, Minnesota 55426-1000

NO OF CASES	PRODUCT CODE	PLAT/CASE	PRODUCT NAME	WEIGHT
100 CA	18411000	1/50 LB	VILLA FRIZZONI HQ PIZZA FLOUR EN MT	5,050.000
		2/ 0/0.0	UPC 0822486228620	21 Dec 49F
			Al Flour, Grain (bags, boxes, drums, etc) 50 89430	
600 CA	18413000	1/50 LB	FLOUR, ALL PURPOSE BLEACHED	30,300.000
		12/ 0/0.0	UPC 0822486227876	23 Dec 49F
			Al Flour, Grain (bags, boxes, drums, etc) 50 89430	
150 CA	53722000	1/50 LB	FLOUR, HARVEST KING UNBLEACHED	7,575.000
		3/ 0/0.0	UPC 10016000537221	20 Dec 49F
			Al Flour, Grain (bags, boxes, drums, etc) 50 89430	

* The above contained on **17** PLTS/SLEPHTS/TOTES. Returned: _____
 * General Mills Order Number **66684344**

850.000 TOTAL UNITS 883.150 CF TOTAL VOLUME 42,925.000 LB TOTAL WEIGHT
 0.000 LB TOTAL CHIEP WT.
 42,925.000 LB TOTAL WEIGHT

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 12.27.24

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219-343-1581

CONSIGNEE IS THE SHIPPER AND IS RESPONSIBLE FOR ALL FREIGHT CHARGES! THIS DOCUMENT IS PROVIDED FOR INFORMATION PURPOSES ONLY. DO NOT FORWARD FREIGHT BILLS TO GENERAL MILLS FOR PAYMENT

Date **12-26-24** Truck (OK) Initial **ec** CDL Ck By **ec** Loaded By **ec** Goods Issued
 Time In **4:06** Time Out **4:12** Driver & Carrier Name **Christian**

THIS IS A FOODSTUFFS SHIPMENT INVOLVING PERMEABLE CONTAINERS.
 Caution: DO NOT SHIP ON ANY VEHICLE TRANSPORTING CLASS A AND B POISONS.

GENERAL MILLS OPERATIONS, LLC, SHIPPER, Per _____ Date **12/26/24**
 CARRIER Agent Signature **Christian**

Permanent post-office address of shipper: Number One General Mills Blvd., Minneapolis, MN 55426
 Notice: If this is a brokered shipment, it is intended under a transportation contract between Broker named above in space for "CARRIER" and actual Carrier named elsewhere on this Bill of Lading. By agent's signature, and in consideration of tender of freight, this document is covered by origin weight agreement with governing weighing and inspection liability to rail carrier with separate weight agreement and may include premium with such weighing package.
 Carrier notifications of refusal or on hand freight must go to shipment origin location.
 Two numbers required on all storage claims.

1 - Original; 2 - Memorandum; 3 - Shipping Order; 4 - Memorandum