



INVOICE

BILL TO:
MAGNUM LOGISTICS INC
1540 S PERRY ROAD
PLAINSFIELD, IN 46168

INVOICE DATE: 01/02/2025
INVOICE #: R71353
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		58473 mn-34, Park Rapids, MN 56470 - 15620 Valley Blvd, City of Industry, CA 91744, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

AFTER HOURS
800-726-1759
TRACKING@MAGNUMLOG.COM



3000 7TH AVE N
PO BOX 2023
FARGO, ND 58107-2023
PHONE: 701-293-8082
FAX: 701-293-8039
BOOKING

LOAD CONFIRMATION

OPERATIONS
800-726-1759
LOGISTICS_TEAM@MAGNUMLOG.COM

Order #: 46497315

Trailer Type: DryVanTrailer

Carrier Information	Reference Numbers
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC Phone: Fax: Attn: BONNIE X MC Number: MC944686	BL#: 6071106

Stop Information

Load At

GREEN VALLEY BEAN
58473 mn-34
Park Rapids, MN 56470
Contact:
Phone: 218-573-3400
Instructions:
Commodity: BEANS

Earliest date: 12/30/24 7:30
Latest date: 12/30/24 14:30

Pieces	Weight
PCS	44,000 LBS

Deliver To

TRINIDAD BENHAM CORP
15620 VALLEY BLVD
City of Industry, CA 91744
Contact:
Phone: 626-723-2300
Instructions:
Commodity: BEANS

Earliest date: 01/02/25 8:00
Latest date: 01/02/25 8:00

Pieces	Weight
PCS	44,000 LBS

0 PCS	44,000 LBS
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Remarks

MC944686 \$3500
Yes VR

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to Logistics_accounting@magnumlog.com

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. **\$100 rate reduction** if 30 days past the completion date.

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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46497315 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$3,500.00	FLT	\$3,500.00
Total Pay:				\$3,500.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Bonnie Rajkovic
ZIGI FREIGHT INC DBA ROYAL3 INC

Date: 12-30-24

Bonnie Rajkovic

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All weights given are accurate to our knowledge at the time of booking but are subject to change up to the legal limit. Carrier agrees to haul this shipment up to the legal gross weight of 80,000lbs. There will be no rate adjustments made due to weight discrepancies.

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.

\$10 fee charged for any T-check / Relay code issued during this transit.

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier

Green Valley Bean Co.,

58473 State Hwy 34 Park Rapids, MN 56470 Ph. (218) 573-3400

Ticket Number
01011519

Light Red Kidney Bean - Outbound

WN=000024829

Contract	Price	Quantity	Gross \$	TRIBE	12/30/2024	
				TRINIDAD BENHAM CORP 15620 VALLEY BLVD CITY OF INDUSTR CA 91744		
				Vehicle - TR# 03250 # of Axles _____ Driver - ROYAL 3 ON		
Weights - SMB		Instructions		Factor	Grade	+Prem/-Disc
14:22 Gross 78860		34700 Truck Tare		Pick		
12:50 Tare 34860		<- 160 Bag Tare		F.M.		
Net 44000		LOT# 485		Moisture		
Grs Lbs 44,000.0		REL# 6071106		Sprout		
Net Lbs .0				Skin Check		
<small>MINNESOTA WAREHOUSE SCALE TICKET The original scale ticket shall be delivered to the seller or depositor upon receipt of each load of grain. The warehouse operator shall keep a duplicate copy as a permanent record. The scale ticket shall state specifically whether the grain is received for storage, or on contract and/or sold. If the grain is received on contract and/or sold, the price shall be indicated on the scale ticket. All grain delivered to a public warehouse operator shall be considered stored at the time of delivery, unless arrangements have been made with the public warehouse operator prior to or at the time of delivery to apply the grain on contract, for shipment or consignment or for cash sale. M.S. Section 232.23</small>				<small>NOTICE: Credit contract sales including deferred payment and price later contract sales are not covered by the grain buyers bond. M.S. Section 223.17 THIS IS A MEMORANDUM: Non-Negotiable, possession of which does not signify that settlement has or has not been consummated. M.S. Section 232.23</small>		
				<i>X Mowh</i> Signature of Warehouse Operator		

BILL OF LADING

Green Valley Bean Co., LLC
58473 State Hwy 34
Park Rapids, MN 56470
(218) 573-3400

Bill of Lading	00024829
Shipping Date	12/30/2024

Bill to:

TRINIDAD BENHAM CORP.
P.O. BOX 378007
DENVER CO 80237

Ship to:

LOT# 485
TRINIDAD BENHAM CORP
15620 VALLEY BLVD
CITY OF INDUSTR CA 91744

Load Number	Customer ID	Contract #	Meter Ticket #	Ship Method	Ship Date
01011519	TRBEC		REL# 6071106		12/30/2024
Shipped	U of M	Item ID	Item Description		
44,000.00	Lbs	L	Light Red Kidney Bean SALESPERSON: JOHN BERTHOLD. <u>LIGHT RED KIDNEY BEANS</u> <u>TRINIDAD BENHAM CORP.</u> * REL# <u>6071106</u> CONTRACT# <u>DP45998</u> ACTUAL NUMBER OF BAGS: <u>22 / 2,000 LBS TOTES</u> LOT# <u>485</u> SEAL# <u>1784855</u> ** DRIVER MUST CALL 626-606-1418 FOR UNLOAD APPT. ** FREIGHT PREPAID BY: <u>TRINIDAD BENHAM CORP.</u> ** <u>DRIVER & CARRIER RESPONSIBLE FOR ALL</u> <u>CHARGES ASSESSED IF LOAD ARRIVES IN POOR</u> <u>CONDITION!</u> **THANK YOU!		

Vehicle ID: TR# 03250

Driver Name: ROYAL 3

DRIVERS SIGNATURE: X Houchi

SHIPPER: Green Valley Bean Co., LLC

SIGNATURE: X Janet
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.



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