



INVOICE

BILL TO:
APOLLO EXPRESS BROKERAGE
170 CORPORATE WOODS COURT
BRIDGETON, MO 63044

INVOICE DATE: 01/10/2025
INVOICE #: R72241
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		131 7th Avenue NE, Perham, MN 56573 - 2467 Henry Ladyn Drive, Ft. Madison, IA 52627			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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



KG Wyatt
MC: 990422
Head of Operations
Phone: 833-237-5623
ALT: 720-810-5182
Fax: 719-888-2210
Email: keegan@apollofreightsolutions.com or
tanner.compton@apollofreightsolutions.com

Rate Confirmation

Customer Requirements:

Equipment: 48'/53' Van

Product: 20 - 2200# Tote bags

Notes:

**Make sure Trailer is clean with no glass or metal or they will
be Rejected**

A completed copy of Mfg Tag must be in each pouch.
Please be sure the truck is clean. Line truck with paper or
cardboard. A copy of the documents must be taped in the
back of the truck. Tie totes together properly with load
locks in place. Each tote to have weight and lot, door must
be secured and sealed.

Apollo Freight Solutions

Pick Up 1:

Facility:

Kelley Bean
131 7th Avenue NE
Perham, MN 56573

Date:

1/9 @ FCFS 0800-1600 (1200-1300 lunch break)

Phone: 218-346-2360 – Dave Hartmann

****Driver to call for directions***

Info:

Driver Work- No Touch
Commodity- Beans

Weight: Loaded to legal scale

Notes:

- *Trailer must be clean, dry, no holes, odor free, and completely empty.*
- *Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.*
- *All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. In the event a shipment that was sealed at origin arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Apollo Freight Solutions LLC. will not be liable for carriers' actions. Carrier is not an agent of Apollo Freight Solutions LLC.*

Apollo Freight Solutions

Delivery 1:

Facility:

Conagra c/o Pinnacle Foods Group LLC
2467 Henry Ladyn Drive
Ft. Madison, IA 52627

Delivery Date:

1/10 @ 1000

Phone:

(319) 463-7111

Rate:

Flat Rate: \$1800

Total:

Carrier Info:

Carrier: Royal 3 INC

MC: 944686

Phone:

Email:

Signature: Kelly Ivanovic

Apollo Freight Solutions

Important Billing Info:

- **Email documentation to
Becky Smith:**

Accounting@apollofreightsolutions.com

T#:303.549.4491

F#:719-888-2210

- We will contact you immediately if we require originals
- All paperwork must be turned in within 48 hours for accessorial charges. No detention; unless unforeseen circumstances. Please communicate all wait time with sales rep. Minimum \$100 late fee if driver does not arrive on time. If a heater is used on a dry van load, it must be returned to Consignee or be fined a \$120 fee.

Apollo Freight Solutions

FROM		TO		35-0005250	
Kelley Bean - Perham 131 7th Ave NE Perham, MN 56573 US		Conagra Foods - Ft. Madison 2467 Henry Ladyn Drive Ft. Madison, IA 52627 US		35-WS002525 Bill of Lading Date 1/9/2025 Location Code 35 PERHAM Page 1	
Driver Info	ROYAL 3 P1151468 IL	Scale	Gross Wt: 78,900 Truck Wt: 34,100 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 800 Net Wt: 44,000	Grade	% Rate Weight
Van/Cont/Car: HO3237 Seal Nos: NDM297761 SO62135 P.O. No.: 4735382					

EXPIRE DATE'S 8/30/26 & 01/08/27
MANUFACTURE DATE'S 8/30/24 & 1/8/25

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
SRND1TOTE	Small Reds ND #1 Bulk Totes - MN	44,000 LB		44,000
	Lots 3514001082502 Qty: 22,000			
	3514008302403 Qty: 22,000			

20 X 1

Item# 10105142 / Contract # 4430154953 - Line 7

Shipped in New One Way Totes on Pallets

Documents: B/L & COA

Preset Delivery Appointment - 3:00 p.m. on 1/10/25

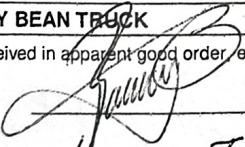


Contact: Mary Adler - 319-463-6357 - FOR ISSUES ONLY

Total Weight: 44,000

Door 20
IN - 15:10
OUT - 16:45
Jesse Brauch
1/10/25

Check in 3.10 pm
check out 5.08 pm

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 KELLEY BEAN TRUCK	Ship Method O FOB	Weigher/Grader KELLEY BEAN CO., INC
Received in apparent good order, except as noted.		
Driver Signature: 	Date: 1-9-25	Licensed Weigher: 
Carrier Address: Chicago IL	DL #: 2102720700070	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 filed 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.

ORIGINAL

NON-NEGOTIABLE