

INVOICE

BILL TO: J H ROSE LOGISTICS LLC 4950 AVENIDA CREEL SANTA TERESA, NM 88008

INVOICE DATE: 01/20/2025 INVOICE #: B73483 TERMS: NET 30 DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		225 State Hwy 223, Fort Benton, MT 59442 - 2077 Division Hwy, Ephrata, PA 17522			
		Freight Income	1	\$4,400.00	\$4,400.00

TOTAL	
\$4,400.00	

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

*** Load Confirmation ***



Carrier: Date:		3ANK /2025	IL 60459273	4		Contact: Phone: Fax:	kelly ivanovic 7083035150
Order	T	Order: Miles: BOL:	0950112 2052.0 13406			Commodity: Weight: Trailer: Reference:	Wheat Products 42000.0 VAN
	Temp. mi	n.	Temp. max.			Reference.	
	PU 1	Name: Address:	Monatana Flour ar 225 STATE HWY		ins LLC	Date:	01/17/2025 0800 01/17/2025 1700
		Phone:	FORT BENTON	MT	59442	Contact: Driver Load:	Ν
	SO 2	Name: Address:	Weaver Storage 2077 Division Hwy	,		Date:	01/20/2025 0600 01/20/2025 1000
		Phone:	EPHRATA 941-753-7494	PA	17522	Contact: Driver Load:	Lee 717-629-0059 N
Payment		Carrier Fr Total Car	eight Pay: rier Pay:		\$4,400.00 \$4,400.00		
Instructio	ons						
Special in	structions	here					
	** Driver m cher: Etha	•	any overages, shor	tages	or damaged p		ately to*** none #: 555
	greement uth Carrier	Signature	Please sign and fa	k bacl	c to 915-231-57	764	
By signing	g this Rate	Confirmation	Agreement, CARRIER	accept	s contractual terr	ns and conditions	set forth above, and/or

by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com

FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC P.O. Box 920100 El Paso, TX 79902

Montana Flour & Grains, Inc.

P. O. Box 517 225 Montana Hwy 225 2502 Chouteau Street Fort Benton, MT 59442

Phone: 406.622.5436

Bill of Lading

Ship Date: Bill of Lading Number: Page:

1/17/2025 40866 1

Ship To:	Special Instructions	NMFC
Golden Harvest Wholesale 2077 Divison Hwy Ephrata, PA 17522	Residential Address Liftgate Needed Call for an Appointment	67050 Feed 73150 Flour/Wheat/Grain

E	PO Number	Customer Contact	Shipping Methods	Class
	PONumber			50
	Lee	(717) 629-0059	JM Rose	

Quantity	Item	Description/ Lot #	Item Weight
Quantity 300	HWWN50	50 lb bags Hard White Wheat, Lot #BSFW346-24 (255 bags)	15,000 lbs
300	HWWIN30	#BSFW009-25 (45 bags)	
75	HRWC50	50 lb bags Organic Hard Red Spring Wheat, Certified	3,750 lbs
15	THEW COU	Organic by Montana Dept of Ag, Lot #CQ013-25	12 11 In Store of
200	SWW50	50 lb bags Organic Soft White Wheat, Certified Organic by	10,000 lbs
200	511 11 20	Montana Dept of Ag, Lot #HGHD016-25	
300	HWWC50	50 lb bags Organic Hard White Wheat, Certified Organic by	15,000 lbs
500		Montana Dept of Ag, Lot #EJAT346-24 (62 bags)	
		#EJAT007-25 (97 bags) #EJ016-25 (141 bags)	Real Area and
50	KMT25	25 lb bags Organic KAMUT Wheat, Certified Organic by	1,250 lbs
	The second second	Montana Dept of Ag, Lot #FNFQ003-25	
18	Pallet	Pallets	
10	Freight	Freight Prepaid. Truck Seal #65000648	Total: 45,000 lbs
1.1.1.1.1.1.		CONTAINS: WHEAT, GLUTEN. THIS IS NOT A	A REAL PROPERTY OF
		READY TO EAT FOOD. DO NOT CONSUME RAW.	
	and the second	STORE IN A COOL, DRY PLACE TO PRESERVE	
	2	FRESHNESS.	

I herby certify that the commodities described above have been transported in a manner that protects Organic Integrity and is therefore in compliance with current, accepted organic standards

Cleaning Method Used (Circle one) KBall

OTHER RINSED SWEPT AIRBLOWN WASHED

Shipper Signature:

Carrier Signature: