



## INVOICE

**BILL TO:**  
PRIMARY FREIGHT LLC  
440 W RYAN ST  
BRILLION, WI 54110

**INVOICE DATE:** 01/20/2025  
**INVOICE #:** R73669  
**TERMS:** NET 30  
**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		15022 Puyallup St # 102, Sumner, WA 98390, USA - 1900 Governors Dr, Casselton, ND 58012			
		Freight Income	1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

**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**

## TRUCKLOAD RATE CONFIRMATION

Domestic Team  
1 Centerpointe Dr., Suite 330  
LA PALMA, CA 90623

**Carrier Name:** ROYAL3 INC**Ready Date:** 1/17/2025**Date Needed:** 1/20/2025**Service Level:** Normal**Shipper Information:****Name:** Apex Freight LLC MC1191964**Address:** 15022 Puyallup St E Ste 101  
SUMNER, WA 98390**Load #:** 121679406**Customer PO:****Shipper Ref:** CAIU8990771**Trailer Type/Size:** Van / Full**Contact:** Shipping**Phone:** (206) 434-0949

8:00 AM -

**Ready Time:** 3:00 PM**Contact:** Receiving**Phone:** (701) 238-8860

8:00 AM -

**Close Time:** 2:00 PM**Consignee Information:****Name:** Abbiamo Pasta Co.**Address:** 1900 Governors Dr  
CASSELTON, ND 58012

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
36	Bags	36		Chickpea Protein 48.00x40.00x40.00 in	40,675

**PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:****Rate:** USD \$3,200.00**TOTAL:** USD \$3,200.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment and \$150.00 Per Day for late delivery.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Domestic Team, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Domestic Team, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Domestic Team Before picking up and request a WRITTEN AUTHORIZATION. Domestic Team will not pay any extra charges without AUTHORIZATION.

- TruckerTools tracking req'd. \$500 fine imposed if not used.
- Send all PODs and invoices to [domesticfreight@primaryfreight.com](mailto:domesticfreight@primaryfreight.com)
- FTL drivers must have pickup and delivery paperwork signed by authorized personnel, documenting in and out times.
- Waiting time requests must be advised at the start and submitted with signed paperwork within 24 hours of delivery. Incomplete paperwork will void requests.FTL and LTL drivers must count all cargo during loading/unloading.
- Note any damage on the Bill of Lading (BOL) and report immediately to 657-214-8132. Failure to report may result in liability. Freight given to another carrier or double-brokered without written consent from the booking agent will forfeit payment.
- No Truck Ordered Not Used (TONU) fee if the trucker does not arrive at the pick-up location or travels less than 25 miles.

**Phone: (310) 635-3000 | Fax:****Please sign and return via email to [domesticfreight@primaryfreight.com](mailto:domesticfreight@primaryfreight.com)****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**

Please call (310) 635-3000 immediately with any questions, concerns, or problems!

Send Invoicing to: [domesticfreight@primaryfreight.com](mailto:domesticfreight@primaryfreight.com)

BILL OF LADING						Page: _____
<b>SHIP FROM</b> Date: 1/17/2025 Apex Freight LLC MC1191964 15022 Puyallup St E Ste 101 SUMNER, WA 98390 Shipping - (206) 434-0949				Bill of Lading Number: 121679406 Reference Number: CAIU8990771		
<b>SHIP TO</b> Abbianno Pasta Co. 1900 Governors Dr CASSELTON, ND 58012 Receiving - (701) 238-8860				Carrier Name: ROYAL3 INC  <div style="font-size: 1.5em; font-family: cursive;">SEAL # 483286</div>		
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: Primary Freight Services Address: 1 Centerpointe Dr., Suite 330 City/State/Zip: LA PALMA, CA, 90623 Service Level: Normal				Freight charge terms: (freight charges are prepaid unless marked otherwise) <b>3rd Party</b>		
SERVICE LEVEL: Normal				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading (check box)		
CUSTOMER ORDER INFORMATION						
CUSTOMER PO NUMBER		#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
		36	40,675 lbs		STACKABLE	
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC#	CLASS#
36	Bags	36	PCS	40,675 lbs		No Class
36		36		40,675 lbs		
				Chickpea Protein 48x40x40in		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14705(c)(1)(A) and (B).						
(A) Primary Freight Services is acting as a transportation broker only and does not assume responsibility for loss, damage, or delay to the freight. All claims for loss or damage must be filed directly with the carrier in accordance with the carrier's terms and conditions.						
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Shipper Signature _____		
<b>SHIPPER SIGNATURE / DATE</b> 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 regulation of the Department of Transportation.		Trailer loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. <div style="font-family: cursive; font-size: 1.2em;">[Signature]</div> 1/17/2025 Property described above is received in good order, except as noted.

2 bags damaged, Quality Manager okayed to keep

Whitney Ann Dett 1/20/25