



INVOICE

BILL TO:
GARRISON LOGISTICS INC
1103 COUNTY RD 1194
VINEMONT, AL 35179

INVOICE DATE: 01/23/2025
INVOICE #: R74065
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		478 Industrial Park Dr, Berlin, WI 54923 - 1000 Top Quality Drive, Horse Cave, KY 42749			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Garrison Logistics, Inc
P.O. Box 890
Cullman, AL 35056
****MUST CHECK IN AS GARRISON**



Page 1
PHONE: 800-643-1128
NIGHTS: 800-643-1128
1757571

Carrier:	ROYAL3 INC				Contact:	NIKOLA STAMENKOVIC
	CHICAGO	IL	60638	ROYACHI1	Phone:	(630) 485-7370
Date:	01/22/2025				Fax:	(630) 485-6980

Order	Order:	1757571	Commodity:	DRY GOODS
	Miles:	555.0	Weight:	14400.0
	Temp:		Trailer:	VAN or REF
	BOL:	0008150335	Reference:	

PU 1	Name:	WISCONSIN SPICE	Date:	01/22/2025 1400
	Address:	478 INDUSTRIAL PARK DR		
		BERLIN	WI	54923
			Contact:	jason
			Drvr Ld/Unld:	Live load

Reference Number: PO order 119553

SO 2	Name:	MARZETTI	Date:	01/23/2025 0600
	Address:	1000 TOP QUALITY DRIVE		01/23/2025 2000
		HORSE CAVE	KY	42749
			Contact:	EMAIL BOTH IN COMMENT
			Drvr Ld/Unld:	Live unload

Reference Number: PO order 119553

Payment	Carrier Freight Pay:	\$2,000.00
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Instructions

Special instructions here

Agreement

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 21 Day No Fee _____

14 Day 1% Fee _____

7 Day 2% Fee _____

Quick Pay 24-48 Hours 3% Fee_____ Cutoff Time 2 P.M. (5 Load Minimum Required)

DRIVER NAME_____ DRIVER CELL_____ TRUCK_____ TRAILER_____

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

*****REEFER UNIT MUST RUN ON CONTINUOUS*****

RUN TEMPURATURE PER THE BILLS.

* CALL GARRISON LOGISTICS WITH ANY LOAD ISSUES AT 800-643-1128

*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT GARRISON LOGISTICS LOAD NUMBER ON ALL PAPERWORK.

*****SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.*****

ABSOLUTELY NO DOUBLE-BROKERING!!!!

*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS

*EACH ADVANCE WILL BE CHARGED 5% FEE PLUS \$25.00 COMCHECK FEE

* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIA

*ALL PAPERWORK,INVOICES,PAY INQUIRES and ACH must be sent to: glbills@regarrison.com

PAYMENT SCHEDULE IS FROM THE DAY WE RECEIVE ALL PAPERWORK AND INVOICES.

DETENTION IS NOT GUARANTEED, BUT WILL NOT BE PAID WITHOUT RECEIPT OF TIME STAMPED AND SIGNED (BY AUTH

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE

SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES

FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

ORDER 1757571

PLEASE SIGN AND EMAIL TO:

Stephanie Shoop

sshoop@regarrison.com



_____ *Asta Mijad* _____



119553

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE



RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING

DATE: 1/22/2025
CUSTOMER PO: 4500419121
CONSIGNEE TO: 100586
T. MARZETTI COMPANY
1000 TOP QUALITY DRIVE
HORSE CAVE, KY 42749

WSI ORDER #: 119553
SHIPPED FROM: 1 - WSI WH-BERLIN
WISCONSIN SPICE, INC.
478 S INDUSTRIAL PARK RD
PO BOX 190
BERLIN, WI 54923-2241
TEL: 9203613555; FAX: 9203610818
warehouse@wisconsinspice.com

DELIVERY INSTRUCTIONS: TL=SEAL LTL=PADLOCK FREIGHT CLASS 65 FREIGHT NMFC# 173490
SHIP METHOD: PICKUP-TL

CARRIER: PICKUP

SEAL NUMBER(S): 02117678

QUANTITY		DESCRIPTION OF GOODS	WSI PRODUCT CODE / CUSTOMER #	GROSS WEIGHT
32.00	DR	DIJON MUSTARD, WSI GRAINY 450 LB (204 KG) DRUM	773170-01 2490	14,912.00 LB
8.00	PLT	PALLET (4-WAY)	391205-01	400.00 LB

TOTAL PIECES: 32

TOTAL PALLETS: 8

ESTIMATED GROSS WEIGHT: 15,312.00 LB

SHIPPER VERIFICATION

FREIGHT CHARGE TERMS:

COLLECT

PRINT NAME

Mike Thull

SIGN

[Signature]

DATE

1-22-25

SEND FREIGHT BILLS TO:

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE D.O.T. AND IN COMPLIANCE WITH THE FDA SANITARY TRANSPORTATION OF HUMAN AND ANIMAL FOOD.

FREIGHT COMPANY/DRIVER INFORMATION

PRINT NAME

Ch. J. H. 1/23/25

SIGN

DATE

1-22-25

FREIGHT CO: ROYAL

TRAILER #: 289474

PHONE #:

PRO #/STICKER:

CARRIER ACKNOWLEDGES RECEIPT OF ABOVE-NAMED MATERIALS AND REQUIRED PLACARDS/LABELING. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE D.O.T. EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENTATION IN THE VEHICLE. PROPERTY DESCRIBED ABOVE IS RECEIVED IN GOOD ORDER, EXCEPT AS NOTED. THE CARRIER SHALL BE SOLELY RESPONSIBLE AND ACCEPTS FULL AND EXCLUSIVE LIABILITY FOR CONTAMINATION OR DAMAGE OF EDIBLE FOOD PRODUCTS CAUSED BY THE CONDITION OF THE CARRIER'S EQUIPMENT OR HANDLING OF ABOVE GOODS.