



INVOICE

BILL TO:

EXXACT EXPRESS INCORPORATED
1025 N CHESTNUT RD
LAKELAND, FL 33805

INVOICE DATE: 01/23/2025**INVOICE #:** R74158**TERMS:** NET 30**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		890 PRAIRIE INDUSTRIAL PKWY, MULBERRY, FL 33860 - 1750 ATLANTA HWY, GAINESVILLE, GA 30504			
		Freight Income	1	\$570.00	\$570.00

TOTAL

\$570.00

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

EXXACT

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PO BOX 90004

LAKELAND, FL 33804-0004

863-682-4101 863-688-7660

Load Confirmation

0755495

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/22/2025

Contact: MILO
Phone: 630-485-7370 x104
Fax:

Order
Order: 0755495
Miles: 512.0
Temp:
BOL: 12056943

Commodity: ANIMAL FEED
Weight: 43190.7
Trailer: 53' DRY VAN
Reference: 26504910

PU 1 Name: LAND O LAKES MULBERRY Date: **01/22/2025 1430**
Address: 890 PRAIRIE INDUSTRIAL PKWY **01/22/2025 1430**
MULBERRY FL 33860 Contact: Melissa
Phone: 863-774-4320 Driver Load: Drop and Hook Trailer
Reference number: 19 LOL
Reference number: 2P AN
Reference number: CR 26504910-ST-00651
Reference number: DAN 02050775
Reference number: PO 02050775
Reference number: TN 77443994

SO 2 Name: FEED WAREHOUSE CORPORATE STO Date: **01/23/2025 0700**
Address: 1750 ATLANTA HWY **01/23/2025 1000**
GAINESVILLE GA 30504 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: CR 26504910-ST-00651
Reference number: DAN 02050775
Reference number: PO 02050775

Payment **Carrier Freight Pay:** \$570.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

LAND O LAKES MULBERRY - NO-ADDITIONAL-INSTRUCTIONS

FEED WAREHOUSE CORPORATE STORAGE BGAI - NO-ADDITIONAL-INSTRUCTIONS

Attention:

Angela Garcia

Bill of Lading

Purina Animal Nutrition LLC

Order Number: ST | 25504910
Related Order: OT | 02050775

Ship From:
MULB
MULBERRY FEED MILL
890 PRAIRIE INDUSTRIAL PKWY
MULBERRY FL 3386009588

Sold To:
3441
CORPORATE STORAGE BGAI
1750 ATLANTA HWY
GAINESVILLE GA 305045937

Ship To:
3441
CORPORATE STORAGE BGAI
1750 ATLANTA HWY
GAINESVILLE GA 305045937

863-425-5544

863-425-5544

Shipment Contains Foodstuff Emergency Response: Contact Chemtel 800-704-9215. For Safety Datasheets, Search by Item# at <http://SDSRightToKnow.com>

Print Date: 01/22/25
Page: 1 of 1
Print Time: 13:29g
Date Shipped ... 01/22/25
Shipment Number ... 12056943
Carrier ... 534669
EXACT EXPRESS INC
Mode of Transportation ...
Freight Handling ... FOB - Freight Charge to Cust
Freight Terms ... F
Car/Vehicle Nbr ...
Seal ... 521214
Customer PO ...

Item Number	Description	Quantity / UM Shipped	Lot Number	Mfrg Date	Shipping / UM Weight
3006181-506	OMOLENE 200 PERFORMANCE TEXT 50# 1/8	840.0000 BG	25021MUL10	01/21/25	42,000.00 LB
Item Totals:	Quantity Ordered: 840.0000 BG	840.0000 BG			42,000.00 LB
Grand Totals:		840.0000			42,000.0000 LB

NMFC: 67050 - Sub 2, Animal Feed, Class 70; 67500 - Mineral Mixtures, Class 50; 20580 - Sub 9, Bags, Class 70

Carrier received the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below; and agrees to carry to its usual place of deliver at said destination, on its route, otherwise to deliver to another carrier on the route to destination, and as to each party at any time interested in all or any of said property. Carrier shall mean any person or entity in possession of said property. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any where it does not conflict with the Bill of Lading, the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor Carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the Bill of Lading, set forth in the classification or tariff which governs the transportation of the shipment, and such terms and conditions are hereby agreed to and accepted by the shipper.

Handling Unit: Qty 21 Type pallets

Shipper Signature: *[Signature]* Date: 1.22.25

Customer Signature: *[Signature]* Date: _____

Driver Signature: _____ Date: _____

1/23/25
[Signature]