



INVOICE

BILL TO:
ROEHL LOGISTICS INC
1331 NORTH ROAD SUITE 200
GREEN BAY, WI 54313

INVOICE DATE: 01/28/2025
INVOICE #: R74785
TERMS: NET 30
DUE DATE: 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		520 Glenbrook Rd, Baltimore, MD 21061, USA - 3000 Business Park Rd, Mineral Point, WI 53565			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



PRO # 340600

Rate Confirmation

01/27/25 10:26:53 (EST)

GREEN BAY (GB)
1331 NORTH ROAD
GREEN BAY WI 54313

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CHLOE STEINHORST
(715) 591-7021 X 2693 (p)
(715) 591-7559 (f)
chloe.steinhorst@roehl.net

ROYAL3 INC
(630) 485-7370 (p) Att: MATEO
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer # NONE
Driver Cell #

Size & Type: 53' VAN
Pieces: 44

Description: BAG FEED PRODUCTS
Weight: 44990

Miles: 902

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	13614082 Tammy
TOTAL RATE	1600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	13614082	Ref #	1449696-OP	Ref #	1359011246
Ref #	CONTRACT 4880	Ref #	0	Ref #	RLI
BL #	12060172	Load #	13614082	Pick 1	CONTRACT 4880
Pick 1	1449696-OP	Pick 1	1359011246	Stop 1	CONTRACT 4880
Stop 1	1449696-OP	Stop 1	1359011246		

PICK 1

THE TERMINAL CORPORATI
2200 BROENING HIGHWAY
BALTIMORE MD 21224

Appointment 01/27/25
Appt Notes: 1230-
Pieces: 44
Weight: 44990
Ref # CONTRACT 4880
Ref # 1449696-OP
Ref # 1359011246

STOP 1

PREMIER COOP
3000 BUSINESS PARK RD
MINERAL POINT WI 53565
Hours : 0730-1530

Appointment 01/29/25
Appt Notes: 0730-1530
Pieces: 44
Weight: 44990
Ref # CONTRACT 4880
Ref # 1449696-OP
Ref # 1359011246

Please call Roehl Logistics, Inc. (RLI) for Load information

*Carrier must contact RLI for dispatch instructions and with loaded and empty times. Carrier must also Contact RLI by 10am CST with daily check calls.

This Rate Confirmation shall be deemed an addendum to a Master Transportation Agreement entered into by and between RLI and Carrier. Carrier hereby acknowledges and agrees, by either its signature below or by accepting this shipment tendered to Carrier, to be bound by the following additional terms and conditions and those found under any such Master Transportation Agreement:

1. Only the rates listed on this Rate Confirmation (and no other rates or tariff) will apply to this shipment. Carrier must notify RLI of any accessorial

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 340600

must appear on all Invoices



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01/27/25 10:26:53 (EST)

GREEN BAY (GB)
1331 NORTH ROAD
GREEN BAY WI 54313

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R	(715) 591-7021 X 2693 (p)	
O	(715) 591-7559 (f)	
M	chloe.steinhorst@roehl.net	
C	ROYAL3 INC	
A	(630) 485-7370 (p) Att: MATEO	
R	(630) 485-6980 (f)	
R	MC # 944686	Truck #
I	DOT 2828543	Trailer # NONE
E	Driver	Cell #

charges prior to their occurrence and such charges must be approved in writing by an amendment to this Rate Confirmation. IN/OUT Times are a requirement for carriers on ALL loads hauled. Without in/out time detention will not be paid.

2. Carrier will comply with all applicable law in the performance of its services including without limitation those related to [a] the transportation of food grade commodities (for example, all governmental guidance documents regarding the safe and sanitary transportation of food as governed by the Food and Drug Administration (the FDA) and published on the FDA Website and as amended from time to time), [b] pharmaceuticals, [c] hazardous products, [d] regulated commodities, [e] over-dimensional and overweight loads, and [f] any and all instructions provided by RLI or its customers regarding the transportation of commodities tendered to Carrier. Carrier will defend, indemnify and hold RLI and its customers harmless (including all costs, expenses and attorney fees) related in any way to Carrier's alleged violation of the requirements of this section.

BOL's must be signed with in and out times

3. Without limiting the foregoing, Carrier will comply with all environmental & emissions- related laws, including without limitation, the California Air Resources Board (CARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM), and the On Road Heavy-Duty Diesel Vehicle (Truck & Bus Equipment) regulations. To the extent this shipment is transported in or through the State of California, Carrier certifies that it will only dispatch or utilize equipment compliant with the ARB Tractor-Trailer GHG emission reduction regulations, TRU ACTM in-use requirements and Truck & Bus Equipment regulations.

4. Trailers must be sealed with seal number noted on the bill of lading at the time of pick up, prior to departing shipper. The seal number must be recorded on all copies of the shipping documents. Seal must only be broken by consignee with a notation of 'seal intact', confirming the seal number on shipping documents signed by consignee. Failure to maintain seal integrity will result in a claim for full value of the shipment with no salvage value.

WARNING: Re-brokering, assigning, or interlining of this shipment without prior written consent of Roehl Logistics, Inc. will void (i) any obligation to pay Carrier freight bill and (ii) any limits of liability Carrier has related to this shipment.

PAYMENT REQUIREMENTS

Email - RLPAPERWORK@ROEHL.NET

RATE CONFIRMATION MUST ACCOMPANY CARRIER INVOICE BEFORE PAYMENT CAN BE ISSUED, NO EXCEPTIONS.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 340600

must appear on all Invoices



THE TERMINAL CORPORATION

TERMINAL WAREHOUSE
COMPANY-SP
2200 Broening Hwy

Bill Of Lading

Page 1 of 1

Transaction # : S119-25010953745
Recv/Ship C :
Carrier : ROYAL 3
Trailer : 733/ PLTZ244740
Cust Ref # : 1359011246
Consignee # :
Seal or Pro # : SEAL# 12106573

From/Shipper:
Perdue AgriBusiness, LLC
c/o TERMINAL WAREHOUSE
COMPANY-SP
Telephone : (410) 341-2870
Contact :

To/Consignee:
NUTRABLEND/PREMIER
COOPERATIVE
MINERAL POINT WI
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
Perdue AgriBusiness, LLC
6906 Zion Church Rd
Salisbury MD 21804

Consignee Directions:

Comment:
SKU# 41131

TIE EQUIPMENT REQ'D TO SECURE LOAD

Actual	Item	Item Description	Lot	Net Weight
✓ 13	41131	Pro Palm 85 ***1 Ton Tote***	B241007-11W	26,000
✓ 9	41131	Pro Palm 85 ***1 Ton Tote***	B241023-11W	18,000

*Todd
Enloe 1-28-25*

22

44,000

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver : _____

Date : _____