



## INVOICE

**BILL TO:**

DECKER LOGISTICS INC  
1075 JORDAN CREEK PARKWAY STE 270  
WEST DES MOINES, IA 50266

**INVOICE DATE:** 01/31/2025**INVOICE #:** R75274**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		1210 Irene Rd, Belvidere, IL 61008 - 5900 E Holmes Rd, Memphis, TN 38141			
		Freight Income	1	\$1,450.00	\$1,450.00

**TOTAL**

\$1,450.00

**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**

REMIT TO:  
Decker Logistics  
PO BOX 9349  
LOUISVILLE, KY 40209  
DeckerLogisticsAP@deckermail.com

## LOAD CONFIRMATION AGREEMENT

3095893

Your Decker Logisitics Contact is:

Skyler Michalski

Phone:(615) 291-0387

smichalski@deckermail.com



**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 01/29/2025

**Contact:** Dispatch  
**Phone:** (630) 485-7370

**Order**  
**Order:** 3095893  
**Miles:** 581.0  
**Temp:**  
**BOL:** 04588908

**Commodity:** Dry Products  
**Weight:** 10695.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 1133834

**PU 1** Name: General Mills Sales  
Address: 1210 Irene Rd  
BELVIDERE IL 61008

Date: 01/29/2025 1101  
01/29/2025 2300

# of Cases: 959

\*\*\*See below for loading instructions

Reference Number: AO 88718056  
Reference Number: PO 8905718S\_2025\_01\_14  
Reference Number: PO 8905718S\_2025\_01\_14

**SO 2** Name: US Foods  
Address: 5900 E Holmes Rd  
MEMPHIS TN 38141

Date: 01/30/2025 1100  
01/30/2025 1100

# of Cases: 959

\*\*\*See below for unloading instructions

Reference Number: AO 16344775  
Reference Number: PO 8905718S\_2025\_01\_14  
Reference Number: PO 8905718S\_2025\_01\_14

**Payment**  
**Carrier Freight Pay:** \$1,450.00  
**Total Carrier Pay:** \$1,450.00

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

5095893

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records.

Remit to: DeckerLogisticsAP@deckermail.com

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## Loading/Unloading Instructions

Special instructions here

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Agreement      **3095893**

**\* Driver must agree to and accept tracking with FourKites or TruckerTools to be eligible for detention pay\***

\*Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information\*

\*Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately\*

**\*\*All unloading charges must be reported immediately and a receipt copy via email or picture text provided within 48 hours to be reimbursed.\*\***

**Late fees at shipper/receiver may be deducted from freight pay if delays are not communicated at least 30 minutes prior to appointment time**

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*Mack Petkovic*

(X) Accept

( ) Decline

**Christian**

**(219) 343-1581**

**425313**

**289472**

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

**3095893**

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Remit to: DeckerLogisticsAP@deckermail.com

Print Date: 01/29/2025 16:48:49 PM

# BILL OF LADING

Page 1 of 2

Name: **SHIP FROM**  
General Mills Operations, LLC  
Address: 1210 IRENE ROAD

Bill of Lading Number: 0088718056

Early Delivery Date: 01/29/2025 12:00 AM  
When Loaded: (Central Time) 01/29/2025 04:48 PM

City/State/Zip: BELVIDERE, IL 61008

FOB: ☒

Name: **SHIP TO**  
USF MEMPHIS (3147) (8S) Loc#: 26595100  
Address: 5900 E HOLMES RD

Carrier Name: CPU-CPU  
Transport CPU 289472  
Seal number(s): 03424914

City/State/Zip: MEMPHIS, TN 38141  
SID#: 2095333345

FOB: ☐

Name: **THIRD PARTY FREIGHT CHARGES BILL TO:**  
COLLECT

SCAC: CPU  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:  
Dry

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)
8905718S	0	0	Y N
GRAND TOTAL	959	10704	Y N

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	CARRIER INFORMATION	COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS			
SEE ATTACHED SUPPLEMENT PAGE						Subject to Carrier Unloading Signature: <u>S. Lopez</u> Bulboun p... X <u>[Signature]</u>					
25		959		12176		GRAND TOTAL					

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: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to the transportation contract or rate agreement in effect between shipper and Contract Carrier (the word contract carrier being understood through this bill of lading as meaning the motor carrier, forwarder, broker, or other intermediary that has obligated itself to transport the freight from origin to destination) on the date of issue of this bill of lading, the property described below in apparent good order and condition except as noted. This bill is a receipt for goods. It is not of itself a contract of carriage. It is manually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all the terms and conditions contained in the Transportation Contract or rate agreement and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

General Mills Operations, LLC  
Number One General Mills Blvd, Minneapolis, MN 55426

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 regulations of the US DOT.

Trailer Loaded:

☐ By Shipper

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipped By: *fc*

\*\*\*LOAD SUBJECT TO COUNT\*\*\*

Trailer Seal Verified Intact: YES or NO  
Seal #: 03424914

Date: 1-29-25



