



INVOICE

BILL TO:
OPENROAD GLOBAL
288 E ELLENDALE AVE
DALLAS, OR 97338

INVOICE DATE: 02/12/2025
INVOICE #: R76720
TERMS: NET 30
DUE DATE: 03/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		271 N 200 W, North Logan, UT US 84341 - 6574 Ryland Ave, Vesper, WI US 54489			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Carrier Rate Confirmation: OR356097



Broker Contact Information

OpenRoad Global
PO Box 627
Dallas, OR 97338
Michael Kockelman
(503) 687-3932 (phone)
michaelk@openroad.inc

Carrier Information	Load References
Royal3 Inc MC#: MC944686 Contact: RIKI KOVACEVIC, (p) 16304857370 Email: dispatch@royal3inc.com Equipment Type: Dry Van 53'	Load Number: OR356097 Order Number: CME01302025-4 51539522 PO Number: 13088106

Load Instructions

- Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - Detention is only processed/approved if notification is provided to OpenRoad prior to entering detention - Seal must remain on at all times - Trailer must have load bars If Delivery PO# is missing from POD there may be a \$50 deduction from invoice.

Shipper Pickup (Stop 1)	Pick Up Date: 02/10/2025
WAGNER LOGISTICS 2711 N 200 W North Logan, UT US 84341 Expected Date: 02/10/2025 Appointment Required: No Appointment Time: 14:00	Pickup/Delivery Number: CME01302025-4

Consignee Delivery (Stop 2)	Delivery Date: 02/13/2025
Kerry Ingredients 6574 Ryland Ave Vesper, WI US 54489 Expected Date: 02/13/2025 Appointment Required: No Appointment Time: 07:00-12:00 Contact: Kerry Receiving 715-569-4101	Delivery Instructions: FCFS Pickup/Delivery Number: 51539522

Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				45500 lbs	NFDM				in

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,500.00
Total Cost	USD 2,500.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

Please send all invoices and PODs to invoice@openroad.inc. Subject must include Load Number (OR#)

Carrier Signature: [Milo Morrison](#) Date: [2-7-2025](#)

Printed: 02/10/2025 11:09:37

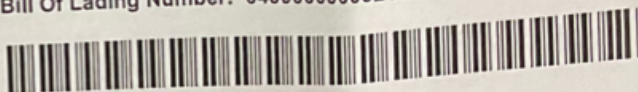
BILL OF LADING

SHIP FROM

Name: West Point Dairy
Address: 2711 North 200 West
Suite D
City/St/Zip: North Logan, UT 84341
SID# 74449 / 90909-1

FOB: ☐

Bill Of Lading Number: 04000000000219813



(402) 04000000000219813

SHIP TO

Name: THE CHICAGO MERCANTILE EXCHANGE
Address: 30 SOUTH WACKER DRIVE
City/St/Zip: CHICAGO, IL 60606
CID# CME10

FOB: ☐

CARRIER NAME: ROYAL 3

Trailer number: HO3236

Seal number(s): 034457

SCAC: ROY3

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: WEST POINT DAIRY
Address: 2711 N 200 WEST SUITE D
City/St/Zip: NORTH LOGAN, UT 84341

SPECIAL INSTRUCTIONS:

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

Prepaid X Collect 3rd Party
☐
(check box)
Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ITEM	LOT	# PKGS	WEIGHT	PLT/SLIP <small>(CIRCLE ONE)</small>	ITEM DESCRIPTION
70720	712101325	800.0000	44092.0000	Y N	NFDM LH 25KG Grade A Specification
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL		800.0000	44092.0000		Cust Order CME01302025-4

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 500</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	PLT	800	BG	44092.0000		**NO NMFC**		
20		800		44092.0000		GRAND TOTAL		

Where the rate is dependent of 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 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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

2-10-25

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

2/10/25