



INVOICE

BILL TO:
KADYL-LOGISTICS INC
916 E SAINT PAUL ST
LITCHFIELD, MN 55355

INVOICE DATE: 02/14/2025
INVOICE #: R77095
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		22000 Industrial Blvd, Rogers, MN - 5625 Expressway, Missoula, MT			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

**PLEASE SIGN AND SEND BACK**

OFFICE: 320-593-5395

DIRECT: 320-593-5398

24 Hour Cell: 320-444-3985

SHIP DATE:

2/12/2025

SHIP TIME:

8AM-4PM

KADYL BILLING #:**66413****KADYL CONTACT:**

Carter Wattenhofer

PICK UP #:**37650**

DRIVER MUST CALL CARTER FOR DISPATCH AND WHEN EMPTY

TODAY'S DATE:

2/12/2025

CARRIER:

Royal 3 Inc

CONTACT:

Bill

PRODUCT:

DRY

WEIGHT:

43,000

TEMPERATURE:**DRY****DELIVERY DATE:**

2/14/2025

DELIVERY TIME:

8:00 AM

FAILURE TO BE ON TIME COULD RESULT IN PENALTIES

SHIPPER:

Secure Warehousing

22000 Industrial Blvd

Rogers, MN

RECEIVER:

Montana Food Bank

5625 Expressway

Missoula, MT

PO# POR-1295**CONDITIONS:**

Trailer must remain properly sealed and seal must remain intact until broken by the receiver

Carrier must provide bill of lading and lumper receipt (if applicable) for payment on this load

Driver is responsible for reporting damages, overages, shortages, count and condition of product un

Driver is never allowed to break a seal before delivery unless Kadyl gives written specific consent

RATE TO CARRIER:**\$2,800.00****DO NOT BREAK THE SEAL!!****By signing below, the carrier agrees to the rate and conditions as described****CARRIER SIGNATURE:***Bill Carson***DATE:**

2/12/2025

DRIVER INFO:**Name:****Phone:****Tractor #****Trailer #**

If this agreement is with a contract carrier, it is subject to the terms of the master agreement previously executed between our companies and this constitutes an addendum to the master agreement. If carrier has not signed a contract with us and is a common carrier, the rate shown above is the agreed individually determined rate. We agree to pay the rates and charges shown above. No different tariffs or schedule of rates apply. This rate quoted is inclusive of all charges. For prompt payment of freight bill, return signed delivery receipts and shippers original bill of lading. Please refer to our load number at the top and return to the address below.

Final Statement will not be issued until signed and returned via e-mail to dianej@kadyl.com

*Kadyl Logistics, Incorporated
916 East St Paul Street
Litchfield, MN 55355*

Bill of Lading

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Ship from

CIS, LLC
22000 Industrial Blvd.
Suite 400
Rogers MN 55374
USA

B/L Number 34228

Document Date 02/12/25

Ship to

Montana Food Bank Network

Brad @ 406-541-4875 for
appt(8-3 M-F)
5625 Expressway
Missoula MT 59808
USA

Quantity	UoM	Item	Description	Gross Weight
67	67	8-6000400709-8	Nufields Instant Oats	938 Lb
84	84	8-5740700626-1	Yay! 1% White Milk 32 oz.	2,352 Lb
42	42	7-3913957417-4	Dolly Diced Carrots & Peas - low sodium	1,176 Lb
2,623	Total Units		Total Weight	43,662.3

Shipper Certification

This is to certify that the above mentioned materials are properly classified, described, packaged, marked & labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.

Note (1): Where the rate is dependent of value, shippers are required to state specifically in writing the agreed declared value of the property as follows:

*The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE (2): Liability limitation or loss or damage on this shipment may be applicable. See U.S.C.14706(c)(1)(A) and ...

NOTE (3): Commodities requiring special or additional carrier attention in handling or st... must be so marked or packaged as to ensure transportation with ordinary care. See XXX

Notify if problem enroute XXX

FOR FREIGHT COLLECT SHIPMENTS:

If the shipment is to be delivered to the consignee, with recourse on the consignor, consignor shall sign the following statement: The carrier declines to make delivery or shipment without payment of freight and all other charges.

===== Signature of Consignor

For the Account Of: CIS, LLC c/o

Send Freight Bill with Copy of Bill of Lading To:

Secure Warehousing, Inc.
22000 Industrial Boulevard

CIS, LLC
22000 Industrial Boulevard

Rogers MN 55374

Rogers MN 55374

Photos Taken
1 Tuna Dam

1 Pinto Bean Dam

Missing 1 case chicken X
noodle soup

Harold L. Nelson

2-14-25

Bill of Lading

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Ship from

CIS, LLC

22000 Industrial Blvd.
Suite 400
Rogers MN 55374
USA

Ship to

Montana Food Bank Network

Brad @ 406-541-4875 for
appt(8-3 M-F)
5625 Expressway
Missoula MT 59808
USA

B/L Number 34228

Document Date 02/12/25

Seal # 46307466

Trailer # 94935

# of Pallets	Carrier	Freight Charges	Customer PO	Secure Order No
26	Kadyl	PPD	POR-1295	37650

Quantity	UoM	Item	Description	Gross Weight
42	42	0-7294017238-3	Vine Ripe Traditional Pasta Sauce - low sodium	1,092 Lb
126	126	1-9685260327-5	Backpack Yogurt - Low Fat Strawberry	1,776.6 Lb
42	42	7-3913957054-1	Dolly Peach Slices in Natural Juice	1,134 Lb
42	42	7-3913957103-6	Dolly Pear Slices in Juice	1,134 Lb
42	42	7-3913957156-2	Dolly Unsweetened Applesauce	1,134 Lb
42	42	0-9673200070-8	North Pride Sweet Peas	1,134 Lb
42	42	0-9673201832-1	North Pride Cut Green Beans - NSA	1,134 Lb
204	204	0-7180195334-5-12	Finest Pinto Beans- NSA	2,754 Lb
204	204	0-7180195795-4-12	Finest NSA Black Beans	2,754 Lb
204	204	0-7180100030-8-12	Finest Original Baked Beans	2,815.2 Lb
84	84	7-2057910012-2	Gulf Pacific Long Grain White Rice	2,662.8 Lb
128	128	8-5653600685-2	Chef John's Spaghetti	2,688 Lb
126	126	8-5470200710-8	Premier Pantry Macaroni & Cheese - box	1,638 Lb
21	21	8-7843300038-2s	Richfield Farms Chunk Light Tuna in Water - EZO	409.5 Lb
374	374	0-1972216681-9e	Crider Premium Chunk White Chicken - EZO 77(3,870.9 Lb
42	42	0-5100027348-2	Campbell's Low Sodium Tomato Soup - cond. EZO	795.9 Lb
42	42	0-6120202426-3	Tasty Kitchen Cream of Mushroom Soup - cond.	840 Lb
21	20	0-6120202429-4	Tasty Kitchen Chicken Noodle Soup - cond.	420 Lb
84	84	0-7184692243-6a	Southgate All Beef Chili w/ Beans	1,092 Lb
119	119	0-7084500203-3	Deli Market Yellow Mustard - squeeze	2,023 Lb
84	84	0-7402666330-3	Cayley's Kitchen Complete Pancake Mix	1,596 Lb
47	47	8-9943600198-5	TEX Peanut Butter - creamy	658 Lb
84	88	8-7694100405-2	Pampa Strawberry Fruit Spread - squeezable	1,310.4 Lb
84	84	0-4149080040-4	Orchard Park Pancake Syrup	1,050 Lb
100	100	7-502233112794	Golden Foods Multigrain Rings 4/8	1,280 Lb