



INVOICE

BILL TO:
APOLLO EXPRESS BROKERAGE
170 CORPORATE WOODS COURT
BRIDGETON, MO 63044

INVOICE DATE: 02/18/2025
INVOICE #: R77611
TERMS: NET 30
DUE DATE: 03/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		81591 400th St., Bird Island, MN - 2467 Henry Ladyn Drive, Ft. Madison, IA 52627			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



KG Wyatt
MC: 990422
Head of Operations
Phone: 833-237-5623
ALT: 720-810-5182
Fax: 719-888-2210
Email: keegan@apollofreightsolutions.com or
tanner.compton@apollofreightsolutions.com

Rate Confirmation

Customer Requirements:

Equipment: 48'/53' Van

SO# SO62632

Product: 20 - 2200# Tote bags

Notes:

**Make sure Trailer is clean with no glass or metal or they will
be Rejected**

A completed copy of Mfg Tag must be in each pouch.
Please be sure the truck is clean. Line truck with paper or
cardboard. A copy of the documents must be taped in the
back of the truck. Tie totes together properly with load
locks in place. Each tote to have weight and lot, door must
be secured and sealed.

Apollo Freight Solutions

Pick Up 1:

Facility:

Kelley Bean - Bird Island Bean Company
81591 400th St.
Bird Island, MN

Date:

2/17 @ 0800

Phone: Nate 320-365-3070

****Driver to call for directions***

Info:

Driver Work- No Touch
Commodity- Pinto Beans

Weight: Loaded to legal scale

Notes:

- *Trailer must be clean, dry, no holes, odor free, and completely empty.*
- *Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.*
- *All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. In the event a shipment that was sealed at origin arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Apollo Freight Solutions LLC. will not be liable for carriers' actions. Carrier is not an agent of Apollo Freight Solutions LLC.*

Apollo Freight Solutions

Delivery 1:

Facility:

Conagra Foods Ft. Madison
2467 Henry Ladyn Drive
Ft. Madison, IA 52627

Delivery Date:

2/17 @ 1500-1700

Phone:

319-463-6357

Rate:

Flat Rate: \$1500

Total:

Carrier Info:

Carrier: Royal 3 INC

MC: 944686

Phone: 630-485-7370

Email: samm@royal3inc.com

Signature: Samm Stanojevic

Apollo Freight Solutions

Important Billing Info:

- **Email documentation to
Amanda Compton:**

Accounting@apollofreightsolutions.com

T#:6603469939

F#:719-888-2210

- We will contact you immediately if we require originals
- All paperwork must be turned in within 48 hours for accessorial charges. No detention; unless unforeseen circumstances. Please communicate all wait times with the sales rep. Minimum \$100 late fee if the driver does not arrive on time. If a heater is used on a dry van load, it must be returned to Consignee or be fined a \$120 fee.

Apollo Freight Solutions

Subject to all the provisions and conditions of the bill of lading form shown herein. It is stipulated that the signature of the carrier's agent properly mentioned herein, such description being for the convenience

appearing in classification effective at this time, which provisions to this bill of lading is not to be understood as certifying to the size, of the shipper only except as required by the carrier's Classification

and conditions Bird Island Bean Company LLC guarantees are correctly dimensions, composition, quality or other similar description of the and tariff as part of the description of the freight.

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable

FROM
Bird Island Bean Company LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of 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 said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein combined, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED FOR SHIPMENT AT

Bird Island

MN

2-17-2025

Shipper's No. 88 Bean

Bird Island Bean Company

c/o Kelley Bean

Company

Agent's No. 5062632

(Mail or street address of consignee—For purposes of notification only.)

Consigned to

Conagra Foods - FI Madison

Account No.

2467 Henry Lodge Drive

FI Madison, IA 52627

Destination

USA

State of

County of

Route

Carrier Code I.D.

Bayal3

No.

758

Car No.

W97033

NO PACKAGES	COMM	GRD	CONTAINER	H.M.	DESCRIPTION OF ARTICLES, MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	CLASS OR RATE
20	Navy	#1	Tote		Navy's KB Mindak #1 Tote		
						Gross 43,960	
						Tare 2100	
						Net 43,860	
#20					5062632		
2-17-25					PO# 4761477		
18/05					Item # 10007433		
19/45					Lot # 3-154	Mar fac 2-7-2025	
193302734					Seal # 2596	Exp 2-17-2027	
SKYER Holtkamp					20 pallets out		
					13 Long Cardboard 120 pallet sheets at		
					Totes weigh 2,200" each		

Subject to Section 7 of conditions: if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be pre-paid, write or stamp here: "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

*If the shipper

NOTE—Where the

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

per

2-17-25

Charges advanced \$ _____

Bird Island Bean Company LLC, Shipper

Per

Permanent post-office address of shipper - BIRD ISLAND, MN 55310

For

Agent

Carrier

Rate shown hereon to be applied only when authorized by the Central Inspection & Weighing Bureau

IN BOUND REFERENCE

Transit Record No.	Origin Point	Date	Billed From	Road	Date	Waybill No.	Initial	Car No.	Com- modity	Weight Applied	In Rate	Out Rate

SHIPPER'S CERTIFICATE

No. 5801

This is to certify that the tonnage listed under inbound is applicable to the commodity forwarded as provided in governing tariff.

*HM CODE=HAZARDOUS MATERIALS

Bird Island Bean Company LLC

WHITE - CUSTOMER

YELLOW - RAILROAD/TRUCKER

PINK - NUMERIC FILE

GOLD - CUSTOMER FILE

Version 3.0 - Date 3.10.20

Bird Island Bean Company LLC

Bird Island, Minnesota 55310

5804

Date 2-17-2025

WEIGHT

ID 1

lbs. GROSS

GROSS 32080 lb INBOUND
02/17/2025 08:20AM

ID 1

GROSS 76040 lb
TARE 32080 lb RECALLED
NET 43960 lb

lbs. TARE

02/17/2025 09:12AM

Net =

Carrier Royal 3 # 758

Trailer# L097033

Commodity May @ _____ per lb.

Remarks: _____ Driver: ☒ ON ☐ OFF

Lot # 3-154 Load No. _____

_____ Weigher dy

Shipper Bird Island Bean Company LLC

Seller _____

Buyer ConAgra Foods

Address Elliot, IA

WHITE - SHIPPER

YELLOW - CUSTOMER

Version 2.0 - Date 7.09.10