



INVOICE

BILL TO:
SHIP FREIGHT SECURE INC
N8926 HWY 57 SUITE C
BRILLION, WI 54110

INVOICE DATE: 02/19/2025
INVOICE #: R77878
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		205 Wyoming Ave SW, Huron, SD 57350, USA - 1515 Omar Bradley Dr, Moberly, MO 65270, USA			
		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



SHIP FREIGHT SECURE, INC
PO BOX 289
FOREST JUNCTION WI 54123

PRO # 73039

Rate Confirmation

02/17/25 14:49:19 (EST)

F
R
O
M

C
A
R
R
I
E
R

THERESA SCHUH
(920) 682-9600 X 208 (p)
(920) 682-9606 (f) (920) 973-1935 (c)
dispatch@shipfreightsecure.com

ROYAL3 INC
(630) 405-7879 (p) Att: SAMM

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: ANIMAL FEED INGRED
Weight: 45000

Miles: 590

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	THIS IS A BLIND PICK AND Blind DELIVERY. DRIVER TO SAY PICKING UP FOR CONSUMER SUPPLY AND THE LOAD IS GOING TO SIOUX CITY, IA. FAILURE TO SO SO WILL RISK BEING TURNED AWAY. A BLIND BOL WILL BE SENT BY EMAIL FOR DELIVERY. CALL SHIP FREIGHT SECURE WITH
TOTAL RATE	1600.00	

PICK 1

SUNBIRD INC
205 WYOMING AVE SW
HURON SD 57350
Hours : 0800-1600
Phone/Contact: (605) 353-1321
CALL AHEAD WITH PICKUP ETA 8AM-4PM FCFS

Appointment 02/18/25
Appt Notes: CALL AHEAD W/ETA
Ref # 319256

STOP 1

BOMGAARS
1515 OMAR BRADLEY DR
MOBERLY MO 65270
Phone/Contact: (660) 269-4022

Appointment 02/19/25 @ 11:30
Appt Notes: TIME CONFIRMED
Ref # 8000943BB

1. Ship Freight Secure is to be notified in advance of late pu/del.
2. Carrier is responsible for late pickup/delivery/no-show fees.
3. Carrier is responsible for count and condition of the product.
4. All lumpers will be reimbursed with valid receipt.
5. Check calls must be made 1.5 hours after appointment in case of detention. Detention Starts at 2 hours after appointment time. Late Arrivals and FCFS Facilities void detention claims.
6. All Carriers Operating in CA must be CARB Compliant and indemnify SFS for any non-compliance fines.
7. All Feed/Food Grade Shipments Must Adhere to FSMA Requirements
8. After Hours Number: 920-973-1935
9. Quick Pay Invoices - ONLY SEND AS PDF: accounting@shipfreightsecure.com
10. Standard Pay Invoices - ONLY SEND AS PDF: docs@shipfreightsecure.com

Carrier Signature

Samm Stanojevic

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 73039

must appear on all Invoices

[illegible]