

## **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

PRO# 73039

**Rate Confirmation** 

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



SHIP FREIGHT SECURE, INC PO BOX 289

FOREST JUNCTION WI 54123

53' VAN

F THERESA SCHUH R (920) 682-9600 X 208 (p) 0 (920) 682-9606 (f) (920) 973-1935 (c) М dispatch@shipfreightsecure.com C ROYAL3 INC Α (630) 405-7879 (p) Att: SAMM R R MC# 944686 Truck #

Description: ANIMAL FEED INGRED Miles:

2828543

Weight: 45000

Ε

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	

DOT

**Driver** 

## PICK 1

Size & Type:

Pieces:

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

Trailer #

Cell#

590

**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

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Carrier Signature		/	Date	/_	 /
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Name: Bomgaars		cation #:	The second secon	number(s			BANK THE	
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