



INVOICE

BILL TO:
ADM LOGISTICS INC
4666 FARIES PARKWAY
DECATUR, IL 62525

INVOICE DATE: 02/20/2025
INVOICE #: R77971
TERMS: NET 30
DUE DATE: 03/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/18/2025		108 S Church St, Hudson, KS 67545 - 44 Runyon Ave, Yonkers, NY 10710			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

*** Load Confirmation ***

ADM LOGISTICS, INC. PROD
P.O. Box 1470

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Decatur, IL 62525 Direct Line: (913) 266-5082 Phone: (888) 411-5666 Fax: (217) 451-8613 Order ID: 0734078

Carrier: ZIGI FREIGHT INC Contact: Joey Cimbaljevic
CHICAGO IL 60638 Phone: 321-465-5667
Date: 02/18/2025 Fax:

Order Order: 0734078 Commodity: WHEAT FLOUR MALTED
Miles: 1454.0
Temp:
BOL: 8295 Weight: 42500.0
Trailer: Van
Pallets:

PU 1 Name: STAFFORD COUNTY FLOUR MILLS CO Date: 02/18/2025 0800
Address: 108 S CHURCH ST 02/18/2025 1630
Address:
HUDSON KS 67545 Contact: DEREK
Phone: 620-458-4121 Driver Load: N
Reference number: PO 8295
Reference number: PU 8295

SO 2 Name: GREYSTON BAKERY Date: 02/20/2025 0700
Address: 44 RUNYON AVE 02/20/2025 1500
Address:
YONKERS NY 10710 Contact:
Phone: 914-234-8091 Driver Load: N

Payment Carrier Freight Pay: \$3,600.00

Total Carrier Pay: \$3,600.00

Instructions:

Special instructions here

Agreement: Food Grade Trailer- Clean, Dry, and Odor Free. Seal is required and you must send seal number to ADM
Do not break seals prior to delivery unless you have been given written consent from ADM.

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Double Brokering is illegal and will result in non-payment

To expedite payment of freight charges, please include load number on all documents for this load.

Send freight invoice to ADMLOGISTICSPAYABLES@ADM.COM

Carrier is required to contact ADM Logistics once Pick Up and Delivery are completed.

Please sign and fax back to: Clayton Griffin

Carrier: Joey Cimbalevic **Date:** 2/18/2025

Stafford County Flour Mills

108 S. Church Street, Hudson, KS 67545
(620) 458-4121 Fax (620) 458-5121

BOL 24653

Ship To Greyston Bakery

44 Runyon Ave

Yonkers

NY 10701

PO: 8295,,

Exp P/U DT: 2/17/2025 Arrival Date

Appointment Time

Invoice #

Carrier Customer Pickup

Pallets In:

Pallets Out: 17

Trucking Company:

Royal 3, INC

Trailer Condition:

☒ Pest Free ☒ Previous Cargo Safe ☒ Adequate Condition ☒ COA Required
☒ Odor Free ☒ Sanitary Other

Truck/Trailer #

772

PTOE H4 H787

Driver Signature

[Signature]

Seals

F6531197

Pallets Description

17 x 50 Diamond H Flour, 50#, UB, UE 041-25

Lot

Bales

Weight

Price

Amount

850 42500

Total

850 42500

2-20-25
Summary Lopez
[Signature]

loaded by LT
2-18-25