



INVOICE

BILL TO:

DOUG ANDRUS DISTRIBUTING LLC
6300 S 45TH WEST
IDAHO FALLS, ID 83402

INVOICE DATE: 02/25/2025**INVOICE #:** R78775**TERMS:** NET 30**DUE DATE:** 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		5405 W 300 S, Salt Lake City, UT 84101 - 3502 Parmenter St, Middleton, WI 53562			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

Doug Andrus Distributing LLC
Idaho Falls, ID 83402
6300 S. 45th W.

*** Load Confirmation ***



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Please sign and fax back to:
Tony Pittard

Doug Andrus-ADNS Order No: 0938166
Dispatcher:

Carrier:	ROYAL3 INC	Contact:	Royal 3
	CHICAGO IL 60638	Phone:	(630) 485-7370
Date:	02/21/2025	Fax:	

Order	Order: 0938166	Commodity:	DRY GROCERY
	Miles: 1353.0	Weight:	Pieces:
	Temp:	Trailer:	53' Dry Van
	BOL: 538548	Reference:	

1	Name:	UTAH BISHOPS CENTRAL STOREHOU	Date: 02/24/2025 0800
	Address:	5405 W 300 S	02/24/2025 1159
		SALT LAKE CITY UT 84101	Contact: Shipping FCFS
	Phone:	801 240 7613	Driver Load: N
			Pallets Drop:
			Pallets Pick Up:
			Cases/Pieces:
			Weight:

Reference number:	PO	PROJ WE25PD001
Reference number:	PU	538548

2	Name:	WayForward Resources - Food Pantry &	Date: 02/26/2025 0000
	Address:	3502 Parmenter St	
		MIDDLETON WI 53562	Contact: Main
	Phone:	6088263417	Driver Load: N
			Pallets Drop:
			Pallets Pick Up:
			Cases/Pieces:
			Weight:

Reference number:	DT	538548
Reference number:	LD	65419

Payment	Carrier Freight Pay:	\$2,500.00
	Total Carrier Pay:	\$2,500.00

Instructions

UTAH BISHOPS CENTRAL STOREHOUSE - Driver must call for dispatch. Check in as Doug Andrus Distributing. Trailer must be clean and odor free. Run temperature per BOL.

POD's must be submitted to podonly@dougandrus.com or tony.pittard@dougandrus.com within 24 to 48 hours after delivery.

IF TRACKING IS REQUIRED AND YOU DO NOT TRACK, YOU WILL NOT BE ELEGIBLE FOR DETENTION OR LAYOVER. FEES ALSO APPLY WHEN TRACKING IS NOT USED. Make sure the SEAL and PADLOCK are intact and never remove them without authorization. Monitor reefer temperature throughout TRANSIT and report all possible CLAIM ISSUES immediately.

1. A \$500.00 fine will be imposed if Carrier calls Shipper or Receiver to reschedule appointments. Any date/time change requests MUST go through Doug Andrus Logistics.
2. Pickup and Delivery appointments must be kept. If drive is late, Doug Andrus Distributing will not be responsible for additional costs that may be incurred.
3. Carrier will immediately notify Doug Andrus Logistics of any changes/notations added to the load or POD's, or the carrier will assume full responsibility.
4. Carrier is responsible for load count and condition. Any discrepancies or problems must be reported immediately to Doug Andrus Distributing before leaving the customers facility or the carrier will assume full responsibility.
5. Carrier is responsible for immediate notification to Doug Andrus Logistics of any overage, shortage, damage, or mis-shipped product. Carrier agrees to assume all liability of loss and/or claim.
6. Carrier agrees not to retender this shipment. Any shipment retendered by carrier will be subject to a 50% deduction from the rate stated in this agreement.
7. In order to be paid, Carrier must provide a signed proof of delivery (POD) and shipment information (total count, weight, master bill of lading number, arrival and departure times, truck and trailer number).
8. Carrier agrees to provide a minimum of \$100,000 in Cargo Insurance and Reefer Breakdown Insurance with no exclusions or exceptions.
9. If pallet exchange is required and Carrier fails to provide the proper number and condition of pallets, Carrier will be charged for the pallets.
10. Carrier will be liable for all loss/damage occasioned by transportation of property arranged by Doug Andrus Logistics.
11. Carrier will assure that copies of operating authority and appropriate certificates are on file or faxed to Doug Andrus Logistics before the shipment is originated.
12. If load is sealed by Shipper, seal intact signature must be obtained at delivery.
13. Carrier will invoice Doug Andrus Logistics for the freight bill at the rate stated in this agreement.
14. Carrier will agree not to solicit services directly for the parties originating this shipment or on future moves.
15. Carrier must provide service agreed upon. Carrier will be charged a minimum of \$100.00 for each late pickup/deliver including rescheduled appointments.
16. Trailer must be clean and in good repair.
17. Carrier or it's agent certifies that any reefer "TRU" furnished on any load tendered by Doug Andrus that loads into, or out of the State of California, will be in Compliance with the in-use requirements of California's TRU Regulations.
18. No advances will be issued unless shipper verifies loading. If shipper does not answer or is closed, no advance will be issued until the next business day. NO EXCEPTIONS!

By transporting this shipment, Carrier agrees to the above terms and conditions.

Please send all signed bills to:

Doug Andrus Logistics e-mail: podsonly@dougandrus.com or Fax: 208-538-2820

Quick pay fee schedule on all loads shipping after March 1st 2016:

All fuel advances and same day delivered quick pay 5%. 5 day quick pay 3%. 10 day quick pay 2%

Please sign and fax back to: **Tony Pittard**

Carrier Name: Royal3 MC No: 944686

Truck No: _____ Trailer No: _____ Doug Andrus Order No: 0938166

Driver: _____ Driver Cell: _____

Signed: Milo Morrison Date: 2-21-2025

Print Name: Milo Morrison



Ask your broker how to qualify for 3% same day quick pay and fuel advances

Shipper:
UTAH BISHOPS CENTRAL STOREHOUSE (UBISALUT)
5405 West 300 South
SALT LAKE CITY,UT
(801) 240-7613

Trip Summary Sheet
2/24/2025 09:58:50
Order# : 538548
Movement: 524643
Trip Segment: 548462
Segment Ref:

Consignee: Page 1/1
WAYFORWARD RESOURCES (WREMIDWI)
3502 PARMENTER ST
Middleton,WI

Tractor: UNKNOWN Carrier: DOUGA Ref # PROJ WE25PD001
Driver 1: UNKNOWN UNKNOWN
Driver 2: UNKNOWN UNKNOWN
Status: Planned

Remarks: Order # 538548 - WE25PD001 / DRY / / Del 2/26 / Erica Hendricks / erica@wayforwardresources.org / 608-826-3411 /
Contact= Leslie Huber 608-826-3413 / WSRM= Woodson, Carla main# cell# / Full Load / NO DOCK / /
LD# 65419 / DT# 538548

Rate By: UNKNOWN

Budget Cat.: UNKNOWN

Bill-To: HEADQUARTERS SURPLUS (HSUSALUT)
5405 West 300 South
Salt Lake City,UT

Event	Volume	Weight	Cmd	Description	Miles	Earliest Date	Latest Date	Arrival Date Est	Freight Ref #s
HPL	0 GAL	32,921 LI	DVAN	DRY NON REFRIGER		02/24 07:00	02/24 07:00	E	
Del Instr: LD065419D001									
Trailer 1: UNKNOWN Trailer 2: UNKNOWN									

UTAH BISHOPS CENTRAL STOREHOUSE (UBISALUT)
5405 West 300 South
SALT LAKE CITY,UT
(801) 240-7613

Event	Volume	Weight	Cmd	Description	Miles	Earliest Date	Latest Date	Arrival Date Est	Freight Ref #s
LUL	0 GAL	32,921 LI	DVAN	DRY NON REFRIGER	1,361	02/26 08:00	02/26 08:00	E	
Del Instr: Del 2/26 / Erica Hendricks / erica@wayforwardresources.org / 608-826-3411 / Contact= Leslie Huber 608-826-3413 / WSRM= Woodson, Carla main# cell# / Full Load / NO DOCK / / LD# 65419 / DT# 538548									
Trailer 1: UNKNOWN Trailer 2: UNKNOWN									

WAYFORWARD RESOURCES (WREMIDWI)
3502 PARMENTER ST
Middleton,WI

Total Miles: 1,361

Load Requirements:

BILL OF LADING

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Date: 02-24-2025

Ship from

Name: Utah BCS - 1
 Address: 5405 W 300 S
 City/State/Zip: Salt Lake City, UT 84104
 SID: SH095163D001

Bill of lading number **BL000063403D001**
 Load ID **LD065419D001**



Ship to

Name: HQ Surplus Donations
 Address: 50 E North Temple
 City/State/Zip: Salt Lake City, UT 84150
 CID: 00196

Carrier name: Doug A
 Driver name:
 Trailer number: 242141-Royal 3
 Seal Number(s): 3999060

SCAC:
 Pro number: 538548

Thirdparty freight charges bill to

Name:
 Address:

Freight charge terms

Prepaid: ☐
 Collect: ☐
 Third party: ☒

Special instructions

Rexburg Family Crisis Center - Shelf stable donation

☐ Master bill of lading with attached
 underlying bill of lading

CARRIER INFORMATION

Handling unit		Package		Weight	H.M. (x)	Commodity description	LTL only	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care	NMFC	Class
1193.00	Carton	1193.00	Carton	28133.00		Freight All Kinds	FAK 50	85
126.00	Carton	126.00	Carton	4788.00		Paperback books, flyers, leaflets, brochures	60	
1319.00		1319.00		32921.00		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

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

per _____"

Fee terms

Collect ☐ Prepaid ☐

Customer check acceptable ☐

Utilization percentage

The percentage that can be utilized

Volume utilization percentage

Liability

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ shipper

Shipper signature/date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation.

TW 2-24-25

Trailer loaded:

☒ By shipper
☐ By driver

Freight counted:

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

Driver Signature/Phone

Additional Information

Refer Setting "F:

Pallet Count: 24

Whole pork meat and shell eggs, if included on this bill of lading, are "Not Prop 12 Compliant" in the state of California and are intended for donation.

Receiver signature

Receiver acknowledges receipt of packages and required placards.