



## INVOICE

**BILL TO:**  
FREIGHT MANAGEMENT INC  
500 PARK BLVD SUITE 1420  
ITASCA, IL 60143

**INVOICE DATE:** 02/26/2025  
**INVOICE #:** R79036  
**TERMS:** NET 30  
**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		31 E Oakton St, Des Plaines, Illinois 60018 - 12250 Delta St, Taylor, Michigan 48180			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



FREIGHT MANAGEMENT, INC.  
An FMCSA, DOT Licensed Property Broker MC394333-B  
500 Park Blvd Suite 1420  
Itasca, IL 60143  
Phone: 630-627-6560 Fax: 630-259-8626

Have Drives Visit [TRACK.GOFMI.COM](http://TRACK.GOFMI.COM)

## Carrier Service Agreement Confirmation



**\*\*MUST Provide ARRIVAL & DEPARTURE Updates!\*\***

**Load Number: (FMI) 956557**

<b>Carrier:</b> ROYAL3 INC	<b>Phone:</b> (630) 485-7370 <b>Ext:</b>		
<b>Contact:</b> JOEY	<b>Fax:</b> (630) 485-6980		
<b>Address:</b> CHICAGO, IL	<b>MC #:</b> MC944686		
<b>CARRIER REPRESENTATIVE MUST CALL FMI FOR DISPATCH</b>			
<b>Product:</b> NATURE'S SECRET - CANOLA SALAD OIL	<b>Req. Equipment:</b> 53' Van	<b>Haz-Mat:</b> No	
<b>Quantity:</b> 23.00	<b>P.O. #:</b>	<b>Tarps:</b>	<b>UN#:</b>
<b>Weight:</b> 43364	<b>BOL #:</b>	<b>Team Required:</b> No	<b>Temp:</b>
<b>Initial Pick</b>		<b>Final Destination</b>	
<b>Date:</b> 02/25/2025 <b>Time:</b> 14:00 to 17:30	<b>Date:</b> 02/26/2025 <b>Time:</b> 06:00 to 14:30		
<b>Shipper:</b> COLUMBUS OILS - PICKUP	<b>Consignee:</b> MICELI & OLDFIELD INC.		
<b>Address:</b> 31 E OAKTON ST ALL LOADS MUST BE BLOCKED/BRACED OR LOAD LOCKED BY THE CARRIER	<b>Address:</b> 12250 DELTA ST		
<b>City, State Zip:</b> DES PLAINES, ILLINOIS 60018	<b>City, State Zip:</b> TAYLOR, MICHIGAN 48180		
<b>Contact:</b> SHIPPING	<b>Contact:</b> RECEIVING		
<b>Phone:</b> (847) 257-8951 <b>Ext:</b>	<b>Phone:</b> (734) 946-4500 <b>Ext:</b>		
<b>Fax:</b> (630) 259-8626	<b>Fax:</b> (734) 946-4500		
<b>Pickup #:</b> SO00330486	<b>Delivery #:</b> 83242		
<b>Notes</b>		<b>Notes</b>	
PURSUANT TO OUR VERBAL AGREEMENT OF 02/25/2025 BETWEEN FREIGHT MANAGEMENT, INC. HEREAFTER REFERRED TO AS BROKER, AND ROYAL3 INC, HEREAFTER REFERRED TO AS CARRIER. BOTH PARTIES AGREE THAT FMI'S LOAD NUMBER IS 956557, MOVING ON 02/25/2025 FROM DES PLAINES, IL TO TAYLOR, MI WILL BE BILLED AT THE FOLLOWING RATE:			
<b>Units:</b>	<b>Fuel:</b> \$0.00	<b>Total: \$900.00</b>	
<b>Rate/Unit:</b>			
<b>Freight Costs:</b> \$900.00			

1. CARRIER HEREBY WARRANTS CURRENT AND VALID INSURANCE COVERAGE, WITHOUT EXCLUSIONS CONFLICTING WITH LOAD 956557, IN AN AMOUNT NO LESS THAN \$1,000,000 OF AUTOMOBILE LIABILITY COVERAGE AND \$100,000 IN CARGO LIABILITY COVERAGE  
2. IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF LOAD IS DOUBLE-BROKERED AGREEMENT IS VOID. CONSOLIDATING THIS LOAD WITHOUT PRIOR, WRITTEN PERMISSION FROM FREIGHT MANAGEMENT, INC. WILL RESULT IN A RATE REDUCTION  
3. CARRIER REPRESENTATIVES ARE RESPONSIBLE FOR AN ACCURATE PIECE COUNT. CARRIER IS RESPONSIBLE FOR INSURING THAT ITS DRIVERS AND AGENTS OBEY ALL D.O. T. AND HOURS OF SERVICE RULES. ANY DRIVING DIRECTIONS SUPPLIED BY FREIGHT MANAGEMENT, INC. ARE FOR INFORMATIONAL PURPOSES ONLY AND SHOULD BE VERIFIED BY CARRIERS.  
4. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED, BILLED WITH A RECEIPT AND A P.O.D. FMI MUST BE NOTIFIED 30 MINUTES PRIOR TO THE START OF DETENTION TIME.  
5. IF THE TRAILER IS SEALED AT SHIPPER THEN THE SEAL NUMBER MUST MATCH B.O.L OR THE TRAILER WILL BE REJECTED AT THE DELIVERY. WHICH MAY RESULT IN A CLAIM OR INSPECTION AT THE COST OF THE CARRIER.  
6. ON BEHALF OF SHIPPER, CONSIGNEE AND BROKER INTERESTS, TO THE EXTENT THAT ANY SHIPMENTS SUBJECT TO THIS AGREEMENT ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA ON REFRIGERATED EQUIPMENT, CARRIER WARRANTS THAT IT SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD (ARB) TRU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE TO BROKER FOR ANY PENALTIES, OR ANY OTHER LIABILITY, IMPOSED ON BROKER BECAUSE OF CARRIER'S USE OF NON-COMPLIANT EQUIPMENT.  
7. IT IS THE CARRIERS' RESPONSIBILITY TO REMIT A SIGNED COPY OF THIS AGREEMENT TO FREIGHT MANAGEMENT, INC. PRIOR TO PICKUP. FAILURE TO SIGN THIS SERVICE AGREEMENT DOES NOT ABSOLVE THE CARRIER FROM THE TERMS AND CONDITIONS CONTAINED HEREIN.

\*RATE AGREEMENT MUST BE SIGNED AND RETURNED BEFORE PAYMENT CAN BE ISSUED\*

FREIGHT MANAGEMENT, INC. DISPATCHER: MASON CUTTON Phone: (630) 627-6560 Ext: 3720

CARRIER SIGNATURE: Joey Cimbaljevic

ALL RECEIPTS MUST BE SENT IN AT THE TIME OF INVOICING OR THEY WILL NOT BE PAID.

PLEASE SEND BILLS AND RECEIPTS TO: FREIGHT MANAGEMENT, INC., 500 PARK BLVD SUITE 1420 ITASCA, IL 60143

OR E-MAIL TO [accounting@gofmi.com](mailto:accounting@gofmi.com)

THANK YOU FOR USING FREIGHT MANAGEMENT, INC.

MC

# BILL OF LADING - Essential Goods

Page 1 of 2

<b>SHIP FROM</b>					<b>Bill of Lading #:</b> SS00414558		
<b>Name:</b>	Columbus Vegetable Oils				FOB Terms: FOB Destination		
<b>Address</b>	30 E Oakton St						
<b>City/State/Zip:</b>	Des Plaines, IL 60018-1945				Prepaid & Add		
<b>Email</b>	shipping@cvoils.com				<b>Cust PO #</b> 83242		
<b>ORDER #</b>	<b>DELIVERY DATE</b>	<b>SHIP DATE</b>	<b>CUSTOMER #</b>	<b>Ship-To Code</b>	<b>LOCATION</b>	<b>Carrier</b>	<b>FREIGHT</b>
SO00330486	2/26/2025	2/25/2025	4558	DEFAULT	OAKTON	FGMG	PPDADD

<b>SOLD TO</b>				<b>SHIP TO</b>			
<b>Name:</b> MICELI & OLDFIELD INC				<b>Name:</b> MICELI & OLDFIELD INC.			
<b>THIRD-PARTY FREIGHT CHARGES BILL TO:</b>				<b>Address</b> 12250 Delta St,			
<b>Name:</b>				<b>City/State/Zip:</b> Taylor, MI 48180-6831			
<b>Address</b>				<b>Country:</b> US			
<b>City/State/Zip:</b> , ,				<b>Telephone:</b> (734) 946-4500			

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act (FLSA), as amended, including but not limited to sections 6,7,12 and 15, and of regulations and orders of the United States Department of Labor. Among other things, the FLSA (1) prohibits the use of oppressive child labor in commerce or in the production of goods for commerce, and (2) restricts the shipment of delivery of goods produced in an establishment in which oppressive child labor has been employed.

Pro Number

*Handwritten signature and date: 2-26-25*

## Packing List

PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X	
DELIVERY HOURS 6AM - 2:30PM / FIRST COME FIRST SERVE						
83050- - BUTCHER BOY - RENDERED BEEF FAT	36	EA	1,850.4	1,800		
Lot No. 250205-0124 Lot Qty. 36						
76850- - BUTCHER BOY - ZT SOY ALL PURPOSE	792	EA	40,708.8	39,600		
Lot No. 250212-0006 Lot Qty. 144						
Lot No. 250214-0176 Lot Qty. 396						
Lot No. 250217-0026 Lot Qty. 180						
Lot No. 250218-0046 Lot Qty. 72						
FRTOUT - - Out Freight	1	EA	0	0		

<b>NMFC#</b> 145100-01		<b>CLASS:</b> 65
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 <b>N/A</b>		<b>COD Amount:</b> <b>Fee Terms:</b>

**NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 14706(c)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <https://www.cvoils.com/termsandconditions/>

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

*Handwritten signature: Christian*

Shipper Signature

<b>DRIVER INITIALS</b> SL	<b>PALLETS OUT</b> 23	<b>PALLETS IN</b> 6	<b>DOOR</b> 4	<b>TRAILER SEAL #s</b> 002414
				<b>VEHICLE #</b> PTL 244804
<b>Carrier Name</b> Royal 3			<b>Receiver Sig.</b>	

*Handwritten notes:*  
FICK UP  
CHECK IN 15:00  
CHECK



## SUPPLEMENT TO THE BILL OF LADING - Essential Goods

Page 2 of 2

SHIP FROM					Bill of Lading #: SS00414558		
Name:	Columbus Vegetable Oils				FOB Terms: FOB Destination		
Address	30 E Oakton St						
City/State/Zip:	Des Plaines, IL 60018-1945				Prepaid & Add		
Email	shipping@cvoils.com				Cust PO # 83242		
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00330486	2/26/2025	2/25/2025	4558	DEFAULT	OAKTON	FGMG	PPDADD
SOLD TO				SHIP TO			
Name:	MICELI & OLDFIELD INC			Name:	MICELI & OLDFIELD INC.		
THIRD-PARTY FREIGHT CHARGES BILL TO:				Address	12250 Delta St,		
Name:				City/State/Zip:	Taylor, MI 48180-6831		
Address				Country:	US		
City/State/Zip:	, ,			Telephone:	(734) 946-4500		
PALLET - - PALLETS - Pallet Weight				23	EA	805	0.00023
GRAND TOTAL				828.00		43,364	41,400

NMFC#		145100-01		CLASS:		65	
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  N/A					COD Amount: Fee Terms:		
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 14706(c)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
					Shipper Signature <i>Christian</i>		
DRIVER INITIALS	PALLETS OUT	PALLETS IN	DOOR	TRAILER SEAL #s			
SL	23	0	4	0027414			
				VEHICLE #			
				PTL2744804			
Carrier Name				Receiver Sig.			