



BILL TO: ALTENDORF BROKERS COUNTY RD 15 MINTO, ND 58261 INVOICE DATE: 02/28/2025 INVOICE #: R78991 TERMS: NET 30 DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		6865 Butte Rd, New Plymouth, ID 83655 - 100 2nd Ave, Englevale, ND 58033, USA			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	

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

Carrier Rate Confirmation

Bill	To: Altendorf Trucking PO BOX 319 Minto, ND 58261	Order #: 236660						
Pho	ne: (701)248-3204	FAX: (701)248-3318	3					
	To ROYAL 3 INC Tel (630)485-7370			Equipment:				
F	Fax Attention:							
Pickup√	Company ADM-NE				02/26/25 13:00	Sched [Depart 02/	26/25 13:00
Drop 🗸	Address 6865 BU Contact Directions	ITE RD, NEW PLYMC	OUTH, ID 8	3655 Office Hours		Ph	ione # (20)8)658-8621
	Notes CHECK I	N LOADING FOR ALT	FENDORF	EXPRESS PU# 17	490129D			
	Goods SEED BEANS WEIGH	T CAN NOT BE CUT			Qty 0	Pieces 0.00	Pits 0.0	Weight 44,400.0
		Totals			0	0.00	0.0	44,400.0
	Company LARSON GRAIN - ENGLEVALE Sched Arriv Address, ENGLEVALE, ND 58033			Sched Arrival	02/28/25 08:00	Sched Depart 02/28/25 16:00		
Contact		,		Office Hours		Phone # (701)683-5246		
		CALL with delivery E1	A and for	delivery address **				
	Notes							
Pay Type FLAT		r	Ailes 0.0	Weight 0.00	Units 0.0		Rate 0.00	Amount \$2,450.00
FLAI			0.0	0.00		پ ed to Charg		\$2,450.00 \$2,450.00

Please send signed rate confirmations with driver information, signed PODs, etc to steph@altendorfinc.com. Please text in & out times (loaded & empty) in to 701-888-9461.

SEND POD WITHIN 48 HRS OF DELIVERY

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'.Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

John McDonald	Mateo Utvic
Authorized Representative Altendorf Trucking	Authorized Carrier Representative
DRIVER: Humberto	PHONE #: (321) 442-1940 CELL#:
TRK#: 730 TRL#: W94922	

Comments

Carrier DM Tak

By

NO WEEKEND DELIVERIES CALL 24 HOURS IN ADVANCE SCOTT BENTTEN PH: 701-683-5246 Call this number first CELL: 701-261-3140 (cell: may not have signal) CARRIER: ROYAL INC DRIVER CELL: 321-442-1940

> Terms and Conditions of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the

Subject to Section 7 of Conditions of Applicable consignor shall sign the following statement: The carrier shall not make delivery of the shapped Buyer waives all claims unless made in writing a consequential damages, and Seller's liability for to which a claim is made.

g and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect.

Shipper/Consignor): ADM Edible Berry Specialties

ADM

CA:

BILL OF LADING

Co2D67 SI New Plymouth 68 6865 BUTTE RD NEW PLYMOUTH ID 83655 United States of America (208) 2783602 ADM.COM

Bill of Lading No :	414227	ADM Order No:	67205
Delivery Date :	02/26/2025	(Carrier Ref. No.) Customer PO :	Value 1
SCAC Code:	ADMH	Loading Date:	02/26/2025
	The define of the part has a feature	Freight Terms :	PPD
Sold To :	LARSON GRAIN 100 2ND AVE ENGLEVALE ND 580335000 United States of America	Ship To / Consignee:	LARSON GRAIN 100 2ND AVE ENGLEVALE ND 580335000 United States of America
		Ship From / Loading At :	Co2067 SI New Plymouth 6865 Butte Rd 6865 BUTTE RD NEW PLYMOUTH ID 83655 United States of America
Truck Number :	IL P1150974	A STATISTICS AND ADDITION OF	and a start of the start of the start
Sales Order Number: (Customer Ref. No)	17490129SO	Trailer/Container	ME 451974Z
and the second	and the second second second	Vessel Number:	
Export Brokers:		Voyage Number:	
US/MX:		Cut Off Date:	
MX:		Seal Number :	ADM946740

Customer m Number Item Description LOT Number No Shipping **Gross Weight** Comment Item Net Weight Number
 Number

 108415C-PT
 TORREON PINTO BEANS CERTIFIED PACKED

 SeedCount:1148

 Treat:M2-VIBRANCE MAXX: CRUISER/MAXIM/AF

 108415C-PT

 TORREON PINTO BEANS CERTIFIED PACKED

 SeedCount:1129

 Treat:M2-VIBRANCE MAXX: CRUISER/MAXIM/AF
 Unit 6534.0000 LB 2424660201 6534.0000 LB 75.0000 UN WO646274 Pkg size: 2178# Totes - 3 IN XL/RANCONA/VIBRANCE/COLORANT/POLYMER 2433400703 37638.0000 LB 425.0000 UN 37638.0000 LB WO646274 Pkg size: 2214# Totes - 17 XL/RANCONA/VIBRANCE/COLORANT/POLYMER 500.0000 44172.0000 LB 44172.0000 LB Total

Pallets :

TOTAL WEIGHT OF LOADED TRUCK LESS TRUCK, FUEL, CONTAINER PLUS TARE WEIGHT OF CONTAINER

1 20 TOTES/FLOOR

TOTAL WEIGHT

8-25 H