



INVOICE

BILL TO:
ROADLY LOGISTICS LLC
400 ROUTE 34 SUITE A
MATAWAN, NJ 07747

INVOICE DATE: 03/06/2025
INVOICE #: B79790
TERMS: NET 30
DUE DATE: 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		92574 N Coburg Rd, Eugene, OR 97408, USA - 1333 Plantation Ave Port Allen, Port Allen, LA 70767			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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 & Rate Agreement



Load#: 70341
Pickup Date: 03/03/2025
Amount: \$4,100.00

Company:

Roadly Logistics LLC
 400 Route 34, Suite A
 Matawan, NJ 07747

Dispatcher: Frank
Phone #: 732-896-9799 806
Fax #:
E-Mail: Frank@Roadlylogistics.com

Pickup:

Rexius Forest Products
 92574 North Coburg Road
 COBURG, OR 97408

Contact:
Phone #: 541-342-1835
Fax #:

This Load Is Assigned To:	MC#: 086875
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BRZ
 8225 LECLAIRE AVE
 BURBANK, IL 60459

Phone: 708-303-5150 **Fax#:**
Temperature: **Equip:** 53' VAN
Contact: Amy **E-Mail:** amy.j@rtbrz.com

Delivery:

Fluker's Cricket Farms
 1333 Plantation Ave Port Allen
 PORT ALLEN, LA 70767

Contact: Waco Hitt
Phone #: 225-343-7035
Fax #:

Pickup Date & Time	Pickup #	Ref No	Delivery Date & Time	Delivery #	Weight
03/03/25 900-1100	FF2501		03/06/25 1200		43000

Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time						
1	PICK	Rexius Forest Products, 92574 North Coburg Road, COBURG, OR 97408 Phone:541-342-1835	FF2501	03/03/25	900-1100						
<table><tr><th>Qty</th><th>Description</th><th>Weight</th></tr><tr><td>26</td><td>Dried Bark</td><td>43000</td></tr></table>			Qty	Description	Weight	26	Dried Bark	43000			
Qty	Description	Weight									
26	Dried Bark	43000									
2	DROP	Fluker's Cricket Farms, 1333 Plantation Ave Port Allen, PORT ALLEN, LA 70767 Phone:225-343-7035		03/06/25	1200						

Flat Rate: \$4,100.00 + **Flat Miles Charge:** \$0.00 + **Accessorials:** \$0.00 - **Payment(s):** \$0.00

TOTAL AMOUNT: \$4,100.00

Dispatch Terms & Instructions:

1. Drivers must contact us prior to pick up. 2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent 3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing. 4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations. 5. Driver must email a legible POD within 48 hours of delivery. 6. Send Invoice and Proof of Delivery to billing@roadlylogistics.com. 7. Under no circumstances is the driver to use our rate confirmation as a BOL. Showing the shipper or receiver this rate confirmation will result in a fine up to 50% of the linehaul 8. Driver can be fined up to \$500 per day for late deliveries, or \$1000 per day for late deliveries for team shipments. For shipments we designate (at any time before or during the shipment) as "time critical", if the carrier faces any mechanical issues that prevents them from getting the freight delivered on time, they agree and allow Roadly to send in a power only recovery tractor, via trailer-interchange agreement, to take their trailer the rest of the transit, or the carrier will be subject to a fine up to 50% the linehaul. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned to us via email. * * * * * BEFORE PICKUP. EMAIL TO DISPATCH@ROADLYLOGISTICS.COM * * * * * SIGNATURE _____ PRINT NAME _____

Luke Miche

Bill of Lading

Bill of Lading Number FF2501B
Order Date 1/23/2025
Page: 1

Montana Marketing & Manufacturing LLC
107 Cotter Court
Missoula MT 59803

B FLUKER FARMS I 1333 PLANTATION AVE L PORT ALLEN LA 70767 L		S FLUKER FARMS H 1333 PLANTATION AVE I PORT ALLEN LA 70767 P									
BOL #	FF2501B	Taxable:	NO	FOB:	CUSTOMER						
Request Ship	ASAP	Pmt Terms:	NET 30 DAYS	Ship Via:	CUSTOMER						
		Customer PO#	P95								
<table border="1"><thead><tr><th>QUANTITY SHIPPED</th><th>ITEM NUMBER</th><th>DESCRIPTION</th></tr></thead><tbody><tr><td>52</td><td></td><td>2.25 CY TOTES #2 GRADE REPTILE BARK</td></tr></tbody></table>						QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	52		2.25 CY TOTES #2 GRADE REPTILE BARK
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52		2.25 CY TOTES #2 GRADE REPTILE BARK									

Received By FIDEL GONZALEZ
Date Received 03/06/25
Pickup Date: _____ Carrier: _____ Hvy Wt: _____
Tracking#: _____ Truck#: _____ Lt Wt: _____
Seal#: _____ Trailer#: _____ Net Wt: _____

Charles Rauhut
CHARLES RAUHUT