



INVOICE

BILL TO:

SLEEK FLEET LLC
2105 TELEGRAPH RD
Bannockburn, IL 60015

INVOICE DATE: 03/06/2025**INVOICE #:** R80156**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		1310 MILWAUKEE DR, New Holstein, WI 53061 - 6400 N HOLLISTER RD, Elsie, MI 48831			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

Sleek Fleet Rate Confirmation

Sleek Fleet / SEEF
Lake Zurich, IL 60047 US

(312) 319-5588
ap@sleekfleet.com
www.sleek-technologies.com



Driver / Load Information

Company: ZIGI FREIGHT INC dba ROYAL 3 INC	Driver: _____	Load #: SF32474363111
Phone #: 630-485-7370	Tractor: _____	Trailer Type: Van
Fax #:	Trailer: _____	Weight: 45,500 lbs
Email: asta@royal3inc.com	Phone: _____	Temp. Info: Dry

Pickup Information

Origin:	NEW HOLSTEIN 1310 MILWAUKEE DR. New Holstein, WI 53061
Appointment #:	
Appointment Start:	3/5/25 at 7:00 am
Appointment End:	3/5/25 at 3:00 pm
PU #:	187450589
Pickup PO #s:	0941980
Lumper Location:	No
Location Notes:	drivers need to scale 45500 - scale onsite - No Reefers

Delivery Information

Destination:	GREEN MEADOWS FARM 6400 N HOLLISTER RD Elsie, MI 48831
Appointment #:	
Appointment Start:	3/6/25 at 9:00 am
Appointment End:	3/6/25 at 9:00 am
Del #:	187450589
Del PO #s:	0941980
Lumper Location:	No
Location Notes:	

Payment Information

Item	Qty	Rate	Amount
Linehaul	1	\$1,300.00	\$1,300.00
Total			\$1,300.00

Remarks

SHIPPER NOTES:

If a driver is approaching 2 hours at the shipper or receiver, they must notify Sleek Fleet or they customer will not pay detention

SPECIAL NOTE: Drivers must follow CDC recommended guidelines for pick ups and deliveries, including face masks and appropriate social distancing. Drivers that fail to comply may be rejected at the shipper and/or receiver.

DRIVERS MUST CALL SLEEK FLEET FOR DISPATCH INFORMATION

*All drivers must call for dispatch and check call for the following events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee and departure from consignee. * Shipments that require more than one day of transit require a check call by 0900 daily by driver with location information during transit. * All overages, shortages, damages (collectively OSD's) and/or accessorial must be reported to Sleek Fleet, LLC at the time of the occurrence. If OSD's are not reported immediately, the Driver can be held wholly or partly liable. "Total Pay" is all-inclusive rate. * Unauthorized delays in delivery at carrier fault shall be charged to Driver. Driver agrees with the above rate confirmation for said movement and further charges must be documented with a new rate confirmation to acknowledge acceptance of charges. * Driver agrees to allow for at least two hours wait time by a Driver (unless otherwise noted); detention charges must be pre-authorized by Sleek Fleet, LLC. Driver must notify Sleek Fleet, LLC immediately upon delay; Driver forfeits any detention pay if carrier is late for appt. * Driver is reminded that it is strictly prohibited from subcontracting this load to any other carrier or broker without written permission and executed agreement terms by Sleek Fleet, LLC. If proof of subcontracting is found, Sleek Fleet reserves the right to withhold payment to carrier. Including but not limited to: Transloading, Double Brokering, or intermodaling the shipment. Sleek Fleet, LLC reserves the right to pay the delivering Driver directly and Driver named below shall remain primarily liable as provided herein. * Driver agrees that it will look solely to Sleek Fleet, LLC for the payment of its charges and that it will not contact or pursue Sleek Fleet's customers, shippers or consignee for payment of freight, accessorial or other charges owed to Driver. * If shipper's requested temperature is different from temperature provided above, please contact Sleek Fleet, LLC prior to loading. * Driver's invoice must contain the Order # and be supported by legible proof of delivery, matching confirmation(s) and reimbursable receipts. The original bill of lading with receivers store stamp and managers signature must accompany invoice in order to be paid when noted. Photo copies will not be accepted when specified. All detention times must be noted on the proof of delivery to be considered valid. * Transport of this shipment complies with hours of service (HOS) regulations and carrier will not require any (HOS) violations.

Driver is responsible for paying all lumpier fees. Sleek Fleet to reimburse in load payment.

Please invoice all PODs, receipts, and other load information to ap@sleekfleet.com.

Account: 120110 005

BILL OF LADING NO: 0941980-01 AN

Customer PO: 61162

SCHEDULE DATE: 3/05/25

Order Date: 2/28/25

SHIPPER: Actus Nutrition
7500 Flying Cloud Drive
Eden Prairie, MN 55344
952-942-7310S
H
I
P
T
O
Green Meadows Farm
6400 N Hollister Rd
Elsie, MI 48831
616-446-2670SHIP FROM: New Holstein
1310 Milwaukee Dr.
New Holstein, WI 53061

Carrier: TRAFFIC TO DETERMINE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.


Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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

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

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	UM	WEIGHT	
	Moss Maculley - 616-446-2670						
502698	GREEN MEADOW 27/18 AM BOV CFL MO	21,900 LB	50	438	BG	21,900	
503985	GREEN MEADOW 22/20 AM BOV CFL 50	21,900 LB	50	438	BG	21,900	
<div style="text-align: center;"><i>IS Maculley Atala</i></div>							Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
							(Signature of consignor)
							If the charges are to be prepaid, write or stamp here: "To be prepaid" Prepaid + Freight
							Classification
PALLETS RECEIVED _____							
PALLETS SHIPPED <u>22</u>							
SEAL NUMBER <u>332372</u>							
Trailer/Container Number _____							
Container/Tare Weight _____							
Total Net Weight (LBS):						43,800	



Shipper, Per _____

Agent _____

Per/Driver _____

Pickup Date: _____