



## INVOICE

**BILL TO:**  
APOLLO FREIGHT SOLUTIONS  
38661 INDIGO AVE  
EXCELLO, MO 65247

**INVOICE DATE:** 03/06/2025  
**INVOICE #:** R79423  
**TERMS:** NET 30  
**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		156 13th St N, Chinook, MT 59523, USA - 813 Bookman Road, Pontiac, SC 29045			
		Freight Income	1	\$3,800.00	\$3,800.00

<b>TOTAL</b>
\$3,800.00

### 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**



KG Wyatt  
MC: 990422  
Head of Operations  
Phone: 833-237-5623  
ALT: 720-810-5182  
Fax: 719-888-2210  
Email: [keegan@apollofreightsolutions.com](mailto:keegan@apollofreightsolutions.com) or  
[tanner.compton@apollofreightsolutions.com](mailto:tanner.compton@apollofreightsolutions.com)

## Rate Confirmation

## Customer Requirements:

Equipment: 48'/53' Dry Van

**PICKUP# SO62820 1371800**

**PCONT001082 / PO17034**

Product: 22 pallets Tote bags / BEANS

Notes:

**Make sure trailer is clean with no glass or metal no  
holes or they will be rejected**

A completed copy of Mfg Tag must be in each pouch. Please be sure the truck is clean. Line truck with paper or cardboard. A copy of the documents must be taped in the back of the truck. Tie totes together properly with load locks in place. Each tote to have weight and lot, door must be secured and sealed.

# Apollo Freight Solutions

## Pick Up 1:

### Facility:

Columbia Grain International LLC  
Hwy 2 West  
Chinook, MT 59523

### Date:

2/28 @ 0900-1500 FCFS \*Must call with ETA

### Phone: 406-357-2360

**\*\*Driver to call for directions\***

### Info:

Driver Work- No Touch  
Commodity- Beans

### Weight: ~44,000lbs

### Notes:

- *Trailer must be clean, dry, no holes, odor free, and completely empty.*
- *Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route except as otherwise set forth herein.*
- *All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. In the event a shipment that was sealed at origin arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Apollo Freight Solutions LLC. will not be liable for carriers' actions. Carrier is not an agent of Apollo Freight Solutions LLC.*

# Apollo Freight Solutions

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**Delivery 1:**

**Facility:**

Pontiac Foods  
813 Bookman Road  
Pontiac, SC 29045

**Delivery Date:**

3/3 @ 1200

**Phone:**

803-699-1645

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**Rate:**

**Flat Rate:** \$3800

**Total:**

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**Carrier Info:**

**Carrier:** Royal 3 INC  
**MC:** 944686  
**Phone:** 630-256-8162  
**Email:** joey@royal3inc.com

**Signature:** Joey Cimbaljevic

**Apollo Freight Solutions**

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## Important Billing Info:

- **Email documentation to  
Amanda Compton:**

[Accounting@apollofreightsolutions.com](mailto:Accounting@apollofreightsolutions.com)

T#:6603469939

F#:719-888-2210

- We will contact you immediately if we require originals
- All paperwork must be turned in within 48 hours for accessorial charges. No detention; unless unforeseen circumstances. Please communicate all wait time with sales rep. Minimum \$100 late fee if driver does not arrive on time. If a heater is used on a dry van load, it must be returned to Consignee or be fined a \$120 fee.

# Apollo Freight Solutions

Columbia Grain Int., LLC  
CGI Chinook, MT 59523 Ph. (406) 357 2360

Ticket Number  
00224302

Split Green Pea - Outbound In-transit

WN=000004893

Customer Number - 10353				02/28/2025				
Kelley Bean Scottsbluff NE				Driver - ON				
Weights - 02/28/25 - BA		Remarks/Instructions		Factor Code	Grade	Disc/Bu.	Shrink	Other Discounts
12:47 Gross	Manual Wgt. 77700							
12:47 Tare	Manual Wgt. 33700							
Net	44000							
Grs Bu.	733.33							
Net Bu.	733.33							
Chinook MT								
Bin - 03								

This carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind of quantity described above which carrier shall carry and deliver to the destination described above. Carrier to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances. This certificate is issued by a weigher licensed under the United States Warehouse Act.

Shipper's Signature Bill Anderson

Not Negotiable United States Warehouse Act - Grain Weigh Certificate - Columbia Grain USDA License # 1-0297 Original

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RECEIVED AT PONTIAC FOODS

DATE 3-6-25  
APPT. TIME 4:00 IN: 3:00 OUT: 4:31  
BY: [Signature]



 <b>Columbia Grain</b> <small>CULTIVATING GROWTH</small>	Document Name Vessel Pre-Loading Inspection Form		Document Number: FD-018
	Prepared by: Quality Assurance Mgr.	Issue Date: 11/21/2024	Page 1 of 1
Approved by: Food Safety Coordinator	Supersedes: 08/31/2022		Version: 7.0

Date: 2-28-2025 Location: C61-Chinook Pick-up/Load #: SD02820 - 1371800  
PCONT001002 - PO 170341

Commodity: Split Green Peas Customer: Kelley Bean

Container Number/I.D.: TRK 745 trl 97032 Quantity to load: 20 totes @ 2200lbs

Lot #: C-1045179-2 Trucking Company: Royal Tree

Work Order #: #880 Contract #: 1045179

Time at start: \_\_\_\_\_ Time finished: \_\_\_\_\_ Last Load: Red bull

Container:	Has been well	OR/BOTH	Air Blown
	Odor or insect presents		Y / <u>None</u>
	Signs of water damage		Y / <u>None</u>
	Rust or scaling paint		Y / <u>None</u>
	Internal obstructions (ie bolts)		Y / <u>None</u>
	Damaged or debris on pallets		Y / <u>None</u>
	Closed and latched properly		Y / <u>No</u>
	Lined (ie cardboard)		Y / <u>No ON PALLETS</u>
	Was washed out prior to arrival		Y / <u>No</u>
	Has _____ extra bags loaded		Y / <u>No</u>

Load was secured for shipping using: cable seal

Seal #/s: 0107049  
 Rail Only: \_\_\_\_\_ Top Seals \_\_\_\_\_ Bottom Seals \_\_\_\_\_

Quantity loaded: 20 totes @ 2200lbs Weather Condition: Sunny & nice

Pictures taken for claims & insurance: Pre ☐ Mid ☐ Post ☒ Outside overall w/ # & seal ☐

Remarks: Ivory tag


\_\_\_\_\_

Loading Employee: Andrew, Cody

Inspector: Andrew

Manager or Designate: Amy Dunn Date: 2-28-2025



 via Columbia Grain <small>ESTABLISHED 1987</small>	Document Name Certificate of Analysis	Document Number: FR-067 ING
	Prepared by: SQF Practitioner	Issue Date: 04/28/2020
Approved by: Food Safety Coordinator	Supersedes: 09/30/2015	Page 1 of 2
Nature of revision: New documentation supporting shipping.		Version: 2.0

Plant: Chinoak  
 Customer: Kelley Bean  
 Customer po release: SOV2820  
 Ship Date: 2-28-2025  
 Mfg Date: 2-27-2025  
 Bag Type: Poly tote  
 Quantity: 20 totes @ 2200 lbs  
 Truck ID/Car #: Royal Tree Seal: 0107049  
 Truck#: 745  
 Trailer #: 97032

Specification Used for Processing: US Standards  
 Specification Met? ☒ YES ☐ NO

Organic Split Green peas	Moisture %	Other class	# 10	# 8	#6
	10.2	.0	2.3	.18	.0
White Caps	Damage	Bleach		FM	GRADE
	.2	.0		.0	1

Source Bin: B-3 Traceability Information Lot #: C-1045179-2

Food Safety Information		
Allergens?	Rocks?	Glass/Wood/Metal?
None	None	None
		Magnets Used?
		yes

I confirm this product meets our customer requirements:  
 Signature: 