



INVOICE

BILL TO:

VANTIVA GLOBAL LOGISTICS LLC
4155 E HOLMES RD
MEMPHIS, TN 38118

INVOICE DATE: 03/07/2025**INVOICE #:** R80150**TERMS:** NET 30**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		4001-4083 Magnolia Ave, Lubbock, TX 79404, USA - 5810 W Owen K Garriott Rd, Enid, OK 73703, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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 Load Tender

Reference: TGL197051

Equipment:

53 Dry Van Only (V53)

Carrier: ROYAL3 INC

Ph: 201-805-9001 Fax: 630-485-6980

Tender: 03/05/2025 09:28 AM

Origin	RED RIVER COMMODITIES 4002 MAGNOLIA AVE Lubbock, TX 79404 Ph: Fax:
Pickup:	Date: 03/06/2025 13:00 - 03/06/2025 13:00
Destination	ATWOODS DC 99 5810 W OWEN K GARRIOT RD Enid, OK 73703 Ph: Fax:
Delivery:	Date: 03/07/2025 09:00 - 03/07/2025 09:00
Bill-To	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: https://ctsi-global.com/carrier-registration/ General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
		ANIMAL FEED	42,000		85.0		0.0
TOTAL WGHT			42,000				

Pickup: Stop # 1

NAME:	RED RIVER COMMODITIES	Appointment: Appt Number: 1779528099 Pickup Early: 03/06/2025 01:00 PM Pickup Late: 03/06/2025 01:00 PM Shipment ID: MG1153665
ADDRESS:	4002 MAGNOLIA AVE	
CITY, ST, ZIP:	Lubbock, TX 79404	
CONTACT:		Pieces: 21.0 Weight: 42000.0 lb

Pickup / Delivery Instructions:

Drop: Stop # 2

NAME:	ATWOODS DC 99	Appointment: Appt Number: 1779528099 Drop Early: 03/07/2025 09:00 AM Drop Late: 03/07/2025 09:00 AM Shipment ID: MG1153665
ADDRESS:	5810 W OWEN K GARRIOT RD	
CITY, ST, ZIP:	Enid, OK 73703	
CONTACT:		Pieces: 21.0 Weight: 42000.0 lb

Pickup / Delivery Instructions:

SERVICES

4 Straps Required

Notes

Freight Terms

FREIGHT TERMS:	Third Party
NUMBER OF STOPS:	2
TOTAL MILEAGE:	417.0
CHARGES:	\$1,000.00 : Total Line Haul
TOTAL:	\$1,000.00

References

Special Instructions

Special Instructions:

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"

"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."

Hazmat Load: NO



SHIPPING ORDER
BILL OF LADING UWS065262
Date Shipped 3/6/2025
ORDER NO: SO0042817
Page: 1

SHIPPER
WHSE - Wildlife Wilkerson 4002 Magnolia Ave WILDLIFE - RED RIVER COMMODITIES Lubbock, TX 79404

SHIP TO
#99 ATWOODS ENID DC ATWOOD 5810 W. OWEN K GARRIOTT ENID, OK 73703-6043

P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
1779528099	98769872	289476		VANTIVA	Collect

Item No.	Description	Cross Reference No.	Quantity	UoM	Weight
9541	Atwoods 40# Wild Bird Blend P50		1050	BG	42,000.00
	Lot No: 250225WLL	Qty: 50			
	Lot No: 250225WLL	Qty: 50			
	Lot No: 250225WLL	Qty: 50			
	Lot No: 250225WLL	Qty: 50			
	Lot No: 250225WLL	Qty: 50			
	Lot No: 250225WLL	Qty: 50			
	Lot No: 250225WLL	Qty: 50			
	Lot No: 250225WLL	Qty: 50			
	Lot No: 250225WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			
	Lot No: 250227WLL	Qty: 50			

ALL MERCHANDISE SHOULD BE PACKAGED WITH UPC-A BAR CODES

1779528099

DO NOT SHIP BACK ORDERS

FOR SHIPPING INSTRUCTIONS logistics@atwoods.com

3-7-25
24 pallets
Shelby
K. Moore

damage -
1 bag.



SHIPPING ORDER

BILL OF LADING UWS065262

Date Shipped 3/6/2025

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Page: 2

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Item No.	Description	Cross Reference No.	Quantity	UoM	Weight
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(O) 580-249-8778 (F) 580-237-6522

FOR TRANSPORTATION PURPOSES ONLY		TOTALS				** SPECIAL INSTRUCTIONS**	
Total Count	Total Net Wt	Pallet Spot	Pallet Qty	Pallet Wt	Gross Weight	Driver must secure load!	
1,050.00	42,000.00	0	21	0	42,000.00		
Loading Dock In Date	Loading Dock In Time	Loading Dock Out Date	Loading Dock Out Time		Appt. Date	Appt. Time	
	1:00:00 PM		2:00:00 PM		03/06/25	1:00:00 PM	
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.							
Product Condition:		Transport Condition:		SHIPPER SIGNATURE			
Code Verified	Yes No	Free of odor, debris, etc.	Yes No	CARRIER SIGNATURE			
Load is secure and stable	Yes No	Free from stains	Yes No	RECEIVER SIGNATURE			
Free from dust and debris	Yes No	In good condition and repair	Yes No				
Free of insect or rodent activity	Yes No	Free of insect or rodent activity	Yes No				

FOR SHIPPING INSTRUCTIONS logistics@atwoods.com