



INVOICE

BILL TO:
STANDARD TRANSPORTATION SERVICES INC
3401 ENTERPRISE AVE
JOPLIN, MO 64801

INVOICE DATE: 03/10/2025
INVOICE #: R80441
TERMS: NET 30
DUE DATE: 04/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		79 Walnut St, St Albans City, VT 05478, USA - 317 Savannah Park Rd C, Cedar Falls, IA 50613, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



TRANSFER BILL OF LADING

Nutra Blend
79 Walnut Street
St Albans, VT 05478
(802) 524-0076

ORDER NUMBER 15360
ORDER DATE 03/03/2025
PAGE 1 of 1
SHIPPED DATE 03/07/2025
LOAD PICKUP #
OTM SHIPMENT GID 12106259

BOL #: 3559080
SHIP TO: NBCR
NutraBlend-NBCR
317 SAVANNAH PARK ROAD

Cedar Falls, IA 50613
(319) 277-9280

CUSTOMER:

CUST ORDER # **CARRIER INFO**
22163 - STA STANDARD 1

FOODSTUFFS

NOTES:

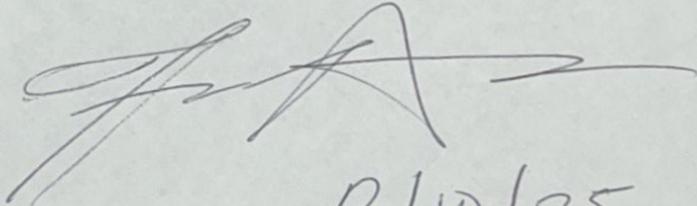
SEAL# - 29068343

Trailer# - W94924

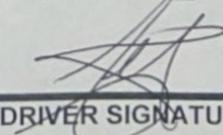
Received in good condition by:

Signature Required

ITEM #	CUST ITEM #	DESCRIPTION	ORD QTY	UOM	SHIP QTY
C10272A0		FTV FLOMATRIX Lot # 01102511 = 12 x 50 (Mfg Date(s) 01/10/2025) Lot # 01302511 = 38 x 50 (Mfg Date(s) 01/30/2025) Lot # 02082503 = 39 x 50 (Mfg Date(s) 02/08/2025) Lot # 02212514 = 29 x 50 (Mfg Date(s) 02/20/2025) Lot # 02252514 = 482 x 50 (Mfg Date(s) 02/25/2025)	30,000.000	lb	30,000.000
C20258D0		FTV OUTPACE Lot # 02262511 = 240 x 50 (Mfg Date(s) 02/26/2025)	12,000.000	lb	12,000.000


3/10/25

Total Pallets 23 (21) ¹⁵ Total Ordered Qty. 42,000.000 lb Total Shipped Qty. 42,000.000 lb
 PREPAID FEED SUPPLEMENTS NMFC-67050-S3-CLASS 55 FREIGHT COLLECT THIRD PARTY BILLING


DRIVER SIGNATURE
DRIVER NAME (PLEASE PRINT)