



## INVOICE

**BILL TO:**  
PAUL LOGISTICS INC  
15202 E ADMIRAL PLANCE  
TULSA, OK 74116

**INVOICE DATE:** 03/15/2025  
**INVOICE #:** B81305  
**TERMS:** NET 30  
**DUE DATE:** 04/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		1001 25th St N, Great Falls, MT 59401, USA - 18150 County Rd 81, Dayton, MN 55369, USA			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

**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**



## **Rate Confirmation Agreement for Paul Logistics, Inc.**

- Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
- Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.
- Any discrepancy between the address on the rate confirmation and the BOL must be made known to us immediately via email, failure to do so may lead to potential deductions.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to [BOL@paulinc.com](mailto:BOL@paulinc.com) with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- **\*\*\*For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 399-7285.**

**Paul Logistics, Inc.  
15202 E ADMIRAL PL**



**Tulsa, OK 74116-2321**  
**(866) 399-7285**



PAUL LOGISTICS, INC.  
15202 E ADMIRAL PL  
TULSA, OK 74116-2321  
866-399-7285 BOL@paulinc.com



Page 1

**Load Confirmation**

Contact: CHRISTOPHER CADWALLADER  
205-946-2178 2216364

Carrier: BRZ  
Burbank IL 60459  
Date: 03/13/2025

Contact: STEVE TATUM  
Phone: 708-303-5150  
Fax:  
Email: steve@rtbrz.com

Order  
Order: 2216364  
Miles: 953.0  
Temp:  
BOL: 187769701

Commodity: Foodstuffs  
Weight: 41760.0  
Trailer: Van (DAT)  
Reference: 1409275 / 122309

PU 1 Name: Pasta Montana  
Address: 1 Pasta Pl  
GREAT FALLS MT 59401

Date: 03/13/2025 1400  
03/13/2025 1400  
Contact: Main  
Driver Load: No driver loading or unload

SO 2 Name: NFI DAYTON  
Address: 18150 COUNTY ROAD 81  
OSSEO MN 55369

Date: 03/15/2025 0700  
03/15/2025 0700  
Contact:  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$1,650.00  
LOAD TRACKING PAY 200.00  
Total Carrier Pay: \$1,850.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Pasta Montana - 8THAFEMO: LUMPER RECEIPTS MUST BE TURNED IN WITHIN 24 HOURS DIRECTLY TO CARRIER MANAGER YOU BOOKED THE ORDER WITH TO BE REIMBURSED, IF A COMCHECK IS ISSUED AND RECEIPT IS NOT TURNED IN WITHIN 24 HOURS, THE AMOUNT WILL BE PULLED FROM RATE.

Reimbursement will only be paid on legible receipts for each drop

Pasta Montana - 8THAFEMO: \*\*\*ATTN DRIVER / CARRIER\*\*\*

Kroger requires a receiving stamp to be present on their POD's to ensure proof of delivery. Effective IMMEDIATELY, all carriers will be REQUIRED to obtain this receiving stamp upon delivery before the driver leaves the facility as part of the standard paperwork for Kroger POD's. Failure to obtain this stamp may result in potential freight claims. Please ensure that proper communications on obtaining this stamp are given to your driver.

Please have the driver stay on site until they get this stamp. Detention time will be reimbursed accordingly. Any issues obtaining a stamp should be communicated immediately to your contact at Paul Logistics.

**\*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.**

**Beyond these hours, please see reimbursement policy.**

**\* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.**

**Please Sign:** *Steve Tatum*

(X) Accept

( ) Decline

Driver Name: Dwight

Driver Cell: (872) 341-9390

Driver Email:

Tractor #: 852

Trailer #: W97035





3/13/2025 12:45:24PM

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Pasta Montana  
Address: One Pasta Place  
City/State/Zip: Great Falls, MT 59401  
SID#: 106,971

FOB: ☐

## SHIP TO

Name: DAKOTA GROWERS c/o NFI - L  
Address: c/o NFI 18150 County Road 81  
Dayton, MN 55369  
USA

CID#: FOB: ☒

## SPECIAL INSTRUCTIONS

## DELIVERY APPOINTMENT REQUIRED

Special Instructions:

Temp Control:

Bill of Lading Number

53019753

106971



CARRIER NAME: BRZ INC

Trailer number: W97035

Seal number(s): 6447

SCAC:

Pro  
number:

(9012K)

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☒3rd Party ☐

Master Bill of Lading: with attached

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	TOTAL QTY SHIPPED	WEIGHT
1409275		40,320.00
GRAND TOTALS	1,440.00	40,320.00

Seal Intact ☐ Yes ☐ No

Cases Received \_\_\_\_\_

# Of Pallets Received \_\_\_\_\_

Signed \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_

Pasta Montana LLC

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
24	Pallets	1,440.00	CS	40,320.00		PASTA

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Driver

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.B. DOT emergency response guidebook or equivalent documentation in the vehicle.

3/15/25