



INVOICE

BILL TO:

J H ROSE LOGISTICS LLC
4950 AVENIDA CREEL
SANTA TERESA, NM 88008

INVOICE DATE: 03/20/2025**INVOICE #:** R81833**TERMS:** NET 30**DUE DATE:** 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		225 STATE HWY 223, Fort Benton, MT 59442 - 305 Bell Park Dr., Woodstock, GA 30188			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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: ROYAL3 INC
CHICAGO IL 60638
Date: 03/17/2025

Contact: Andrea Ibarra
Phone: 6304857370
Fax: 6304856980

Order **Order:** 0958479 **Commodity:** Wheat Products
Miles: 1988.0 **Weight:** 45000.0
BOL: **Trailer:** VAN
Temp. min. **Temp. max.** **Reference:**

PU 1 **Name:** Monatana Flour and Grains LLC **Date:** 03/17/2025 0800
Address: 225 STATE HWY 223 03/17/2025 1700
FORT BENTON MT 59442
Phone: **Contact:**
Driver Load: N

SO 2 **Name:** Bread Beckers **Date:** 03/20/2025 0800
Address: 305 Bell Park Dr. 03/20/2025 1700
WOODSTOCK GA 30188
Phone: **Contact:**
Driver Load: N

Payment **Carrier Freight Pay:** \$4,000.00
Total Carrier Pay: \$4,000.00

Instructions

Special instructions here

Driver must report any overages, shortages or damaged product immediately to

Dispatcher: Ethan Fisher

Phone #: 513-245-8601

Agreement Please sign and fax back to 915-231-5764

Auth Carrier Signature

Joey Cimbaljevic

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

Please send all Freight Bills & Invoices to:

carriersettlements@jhrose.com
FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC
P.O. Box 920100
El Paso, TX 79902

Montana Flour & Grains, Inc.

P. O. Box 517
225 Montana Hwy 223
2502 Chouteau Street
Fort Benton, MT 59442

Phone: 406.622.5436

Bill of Lading

Ship Date: 3/17/2025
Bill of Lading Number: 39605
Page: 1

Ship To:	Special Instructions	NMFC
The Bread Beakers, Inc. 298 Bell Park Drive Woodstock, GA 30188		67050 Feed 73150 Flour/Wheat/Grain

PO Number	Customer Contact	Shipping Methods	Class
12305	(770) 516-5000	JH Rose	50

Quantity	Item	Description/ Lot #	Item Weight
3	HRNC00	Bulk Bags Hard Red Wheat, Lot #AM056-25	6,000 lbs
8	HRWC00	Bulk Bags Organic Hard Red Wheat, Certified Organic by Montana Dept of Ag, Lot #AM072-25	16,000 lbs
5	HWWC00	Bulk Bags Organic Hard White Wheat, Certified Organic by Montana Dept of Ag, Lot #ATEJ076-25	10,000 lbs
2	HWWN00	Bulk Bags Hard White Wheat, Lot #FW070-25	4,000 lbs
3	SWW00	Bulk Bags Soft White Wheat, Certified Organic by Montana Dept of Ag, Lot #EJ057-25	6,000 lbs
1	KMT00	Bulk Bag Organic KAMUT Wheat, Certified Organic by Montana Dept of Ag, Lot #BL058-25 Tote Seal #'s: 5897761-5897780, 5897791, 5897823	2,000 lbs
20	SPT50	50 lb bags Organic Spelt, Certified Organic by Montana Dept of Ag, Lot #HF305-24	1,000 lbs
1	Pallet	Pallet	
	Freight	Freight Prepaid	
		Truck Seal #65000666	Total: 45,000 lbs

I hereby certify that the commodities described above have been transported in a manner that protects Organic Integrity and is therefore in compliance with current, accepted organic standards

Cleaning Method Used (Circle one) RINSED SWEPT AIRBLOWN WASHED OTHER

Shipper Signature:

Carrier Signature:

J. Newcomb
LLOYD NEWCOMB
March 20/25

P. O. Box 517
225 Montana Hwy 223
2502 Chouteau Street
Fort Benton, MT 59442

Ship Date: 3/17/2025
Bill of Lading Number: 39605
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