



INVOICE

BILL TO:

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

INVOICE DATE: 03/21/2025**INVOICE #:** R82282**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		5968 State Highway 199, Carey, OH 43316 - 403 Market Street, Alma, GA 31510			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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: 03/19/2025

Contact: Andrea Ibarra
Phone: 6304857370
Fax: 6304856980

Order	Order: 0958885	Commodity: GENERAL MERCHANDISE
	Miles: 788.0	Weight: 42000.0
	BOL: LD00329488	Trailer: VAN
Temp. min.	Temp. max.	Reference:

PU 1	Name: Kalmbach Feeds	Date: 03/20/2025 0900
	Address: 5968 State highway 199	03/20/2025 1200
	CAREY OH 43316	Contact:
	Phone:	Driver Load: N

SO 2	Name: Mid South Feeds	Date: 03/21/2025 0700
	Address: 403 Market Street	03/21/2025 1200
	ALMA GA 31510	Contact:
	Phone:	Driver Load: N

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Instructions

Kalmbach Feeds - PU#S000754980

No detention at shipper or receiver

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

Dispatcher: Jeffrey George Phone #: 513-685-0947

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

Auth Carrier Signature _____

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

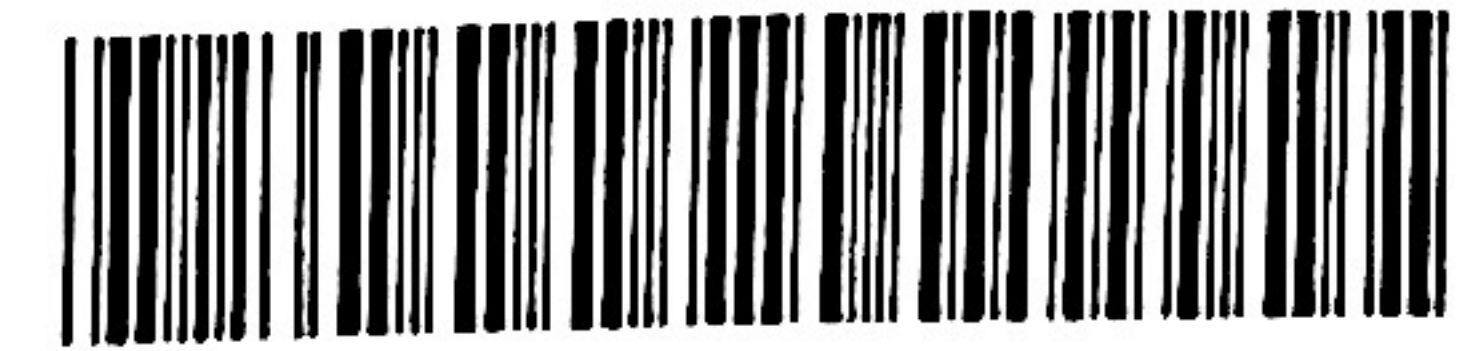
J.H. ROSE LOGISTICS, LLC
P.O. Box 920100
El Paso, TX 79902

NON-BULK DELIVERY TICKET

Printed at Dock

Printed : 03/20/2025 12:43
Created By: SCAMP X

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000754980

SHIP TO: MAIN
Mid-South Feeds
2014 Wholesale , PO BOX 178
ALMA, GA 31510

SOLD TO: BP013260
Mid South Feeds
2014 Wholesale , PO BOX 178
ALMA, GA 31510

REF/PO #:

Pick Up Date	Order Number	Salesman	Payment Terms	Delivery Time	Livestock ID
03/20/25 - Thursday	S000754980	Howell/Dollar			

Contact Information : Tommy Flanders @912-632-7603

Product Code	Product Description	Lot Number	Quantity	UOM	TXT
920P	TRIBUTE KALM N EZ PELLET		160	B50	PL
		W000473733	120	B50	
		W000475383	40	B50	
T91212	TRIBUTE KALM ULTRA 12/12/12	W000473374	160	B50	TX
T912HFP	TRIBUTE 14% SENIORITY PELLE	W000473381	80	B50	TX
916P	16% TRIBUTE GROWTH PELLET	W000473171	40	B50	PL
T916GRO	TRIBUTE 16% GROWTH	W000471874	90	B50	TX
83WI	JOCKEY STEAM CRIMPED OATS		40	B50	ST
90108	PELLET 44% SOYBEAN MEAL BAG	W000471876	80	B50	PL
71WI	CORN STARCH		80	B50	ST
122WI	WHEAT BRAN		50	B35	ST
T111750	HenHouse Reserve 50#	W000472312	20	B50	TS
N1117C	KFI NON-GMO 17% LAYER CR	W000473045	5	B50	N3
117PMX	20% ALL-NATURAL POULTRY BRE	W000471358	10	B50	MC
122P	44% POULTRY SUPP	W000470986	12	B50	ML
1310	36% POULTRY SUPPLEMENT	25057	16	B50	ST
1117PEL	17% ALL NATURAL LAYER PELLET	W000472171	5	B50	PL
6617DG	17% MILK MAKER GOAT PELLET	W000472648	2	B50	PL
T6615	16% ALL NATURAL GOAT GRAIN	W000472823	3	B50	TX
T912SYN	TRIBUTE SYNERGIZE	W000473006	3	B50	TX
AKJO3	AK JOLT 32OZ LIQUID FERTILIZER		8	BOT	ST
AKCF3	AK CLOVER FUEL 32 OZ LEGUME		8	BOT	ST

Loaded By : Hrobinson
Driver Comments : FRIDAY DELIVERY BY NOON

Driver Initials : _____

AUTHORIZED SIGNATURE Ricky Martin

Finance charge of 2% per month which is an annual percentage rate of 24% will be added to all invoices past due.
For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions

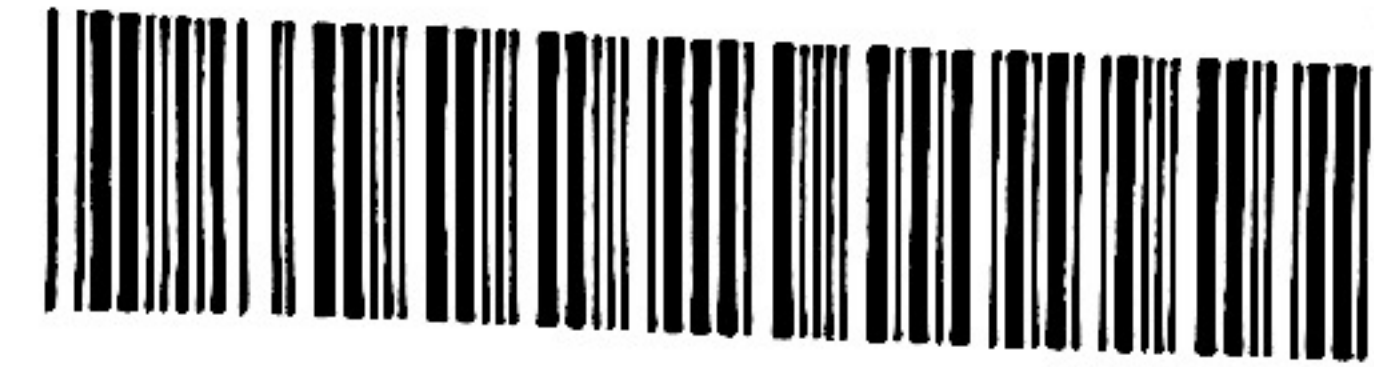
I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly received in satisfactory condition.

NON-BULK DELIVERY TICKET

Printed at Dock

Printed : 03/20/2025 12:43
Created By: SCAMP X

Kalmbach Feeds - OH
7148 State Highway 199
Upper Sandusky, OH 43351
419-294-3838
emailorders@kalmbachfeeds.com



S000754980

Total Packaged Units
872

Total Lbs
42,082

Total Tonnage
21.04

THANK YOU FOR YOUR ORDER!

Loaded By : Hrobinson
Driver Comments : FRIDAY DELIVERY BY NOON

Driver Initials : _____

AUTHORIZED SIGNATURE _____

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For complete terms and conditions please visit kalmbachfeeds.com/terms-conditions

I hereby acknowledge and certify upon delivery and receipt of this order from Kalmbach Feeds, Inc. that product(s) ordered and delivered have been correctly received and arrived in satisfactory condition.