



# INVOICE

**BILL TO:**  
ROYAL TRANSPORT INC  
4083 37TH ST N  
FARGO, ND 58102

**INVOICE DATE:** 04/02/2025  
**INVOICE #:** R84079  
**TERMS:** NET 30  
**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		1 Pasta Place, Great Falls, MT 59401 - 4150 40th Ave N, Fargo, ND 58102			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**

Royal Transport Inc  
 4083 37th St N  
 Fargo, ND 58102  
 MC: 379157 P: 701-365-4602 F:

LOAD NUMBER  
 21002380

3/31/2025

**DISPATCH RESERVATION**

Carrier: **Zigi Freight Inc**  
 Chicago, IL  
 Ph/Fax: 630-485-7370  
 Attn: **Bill Carson**

MCID: **944686**  
 Reference:  
 Trailer:

Driver:  
 Cell:  
 Truck:

Load Info	The Following Pay Is Authorized For This Load
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Pieces: 0	Miles: 789	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,200.00	1,200.00
Act Wgt: 42336	Type:			Total	1,200.00
As Wgt: 42336	Trailer:				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/31 11:00	3/31 11:00	PASTA MONTANA LLC 1 PASTA PLACE	GREAT FALLS	MT 1415423 59401	No
Notes Contact Rita Mee for appointments. ritam@pastamontana.com or 406-771-2218							
2	Del	4/1 21:00	4/1 21:00	NFI-fargo 4150 40th Ave N	Fargo	ND 58102	No

Commodity	Description Reference	Pieces	Weight
FAK	1415423-0	2,016	42,336
Totals		2,016	42,336

**Jeremy Flaig**

Royal Transport Inc

3/31/25

DATE:

Zigi Freight Inc

3/31/25

DATE:

3/31/2025 4:29:18PM

**BILL OF LADING**

**SHIP FROM**  
 Name: Pasta Montana  
 Address: One Pasta Place  
 City/State/Zip: Great Falls, MT 59401  
 SID#: 107,260  
 FOB:

Bill of Lading Number: **DA-2**  
 53020197  


**SHIP TO**  
 Name: Dakota Growers c/o NFI Fargo  
 Address: c/o NFI Fargo 4150 40th Ave N  
 Fargo, ND 58104  
 USA  
 CID#: 88inboundappt@nfindustries.com  
 FOB:

**CARRIER NAME:** ROYAL  
**Trailer number:** W94933  
**Seal number(s):** 6735

**SPECIAL INSTRUCTIONS**  
**DELIVERY APPOINTMENT REQUIRED**

**SCAC:**  
 Pro number: (9012K)

Special Instructions:  
 Temp Control:

**Freight Charge Terms:** (Freight charges are prepaid unless marked otherwise)  
 Prepaid  Collect  3rd Party   
 Master Bill of Lading: with attached

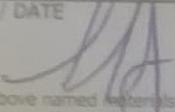
CUSTOMER ORDER INFORMATION		
CUSTOMER ORDER NUMBER	TOTAL QTY SHIPPED	WEIGHT
1415423		41,590.08
<b>GRAND TOTALS</b>	<b>2,016.00</b>	<b>41,590.08</b>

Seal Intact  Yes  No  
 Cases Received \_\_\_\_\_  
 # Of Pallets Received \_\_\_\_\_  
 Signed \_\_\_\_\_  
 Date \_\_\_\_\_ Time \_\_\_\_\_  
 Pasta Montana LLC

CARRIER INFORMATION					COMMODITY DESCRIPTION
HANDLING UNIT		PACKAGE		WEIGHT	HWM (LX)
QTY	TYPE	QTY	TYPE		
21	Pallets	2,016.00	CTN	41,590.08	PASTA

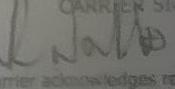
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**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, specifications 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.

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  
**Christya For**  
 4/1/2025  
 12:00AM

Trailer Loaded:  
 By Shipper  
 By Driver

Freight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/pieces

DRIVER SIGNATURE / PICKUP DATE  
 3/31/25  
 Carrier acknowledges receipt of packaged and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.