



INVOICE

BILL TO:
PRIMARY FREIGHT LLC
440 W RYAN ST
BRILLION, WI 54110

INVOICE DATE: 04/02/2025
INVOICE #: R84142
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		4007 33rd St NW, Fargo, ND 58102 - 350 W Center St, Pleasant Grove, UT 84062			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

TRUCKLOAD RATE CONFIRMATION

Primary Freight
440 W Ryan St
P.O. Box 163



BRILLION, WI 54110

Notes:

Carrier Name: ROYAL3 INC

Ready Date: 3/31/2025

Date Needed: 4/1/2025

Service Level: Normal

Shipper Information:

Name:

Address:

Reiles Warehouse
4007 33rd St NW
FARGO, ND 58102

Load #: 122614631

Customer PO: 52227

Shipper Ref:

Trailer Type/Size: Van / Full

Contact: Katie

Phone: (888) 381-7078

Pick Up Time: 3/31/2025 7:00 AM-2:30 PM

PICK UP INSTRUCTIONS:

\$150 CONTINGENT UPON THE ACCEPTANCE OF MACROPOINT TRACKING AND KEEPING IT ACTIVE THROUGHOUT TRANSIT. CONTACT CLAYTON (205-588-0062 X115) ASAP IN THE EVENT OF DELAYS. FEES AND FINES MAY APPLY TO LATE DELIVERIES AND MISSED APPOINTMENTS. DETENTION IS APPROVED AT THE DISCRETION OF THE shipper / receiver.

Consignee Information:

Name:

Address:

Granny B's
350 W Center ST
PLEASANT GROVE, UT 84062

Contact: Oscar G

Phone: (385) 314-0908

Delivery Time: 4/1/2025 7:00 AM - 6:00 PM

DELIVERY INSTRUCTIONS:

\$150 CONTINGENT UPON THE ACCEPTANCE OF MACROPOINT TRACKING AND KEEPING IT ACTIVE THROUGHOUT TRANSIT. CONTACT CLAYTON (205-588-0062 X115) ASAP IN THE EVENT OF DELAYS. FEES AND FINES MAY APPLY TO LATE DELIVERIES AND MISSED APPOINTMENTS. DETENTION IS APPROVED AT THE DISCRETION OF THE shipper / receiver.

Handling Units	Package Type	Pieces	HAZMAT	Commodity Description	Total Weight
0	Pallet	17		Sugar	42,500

Rate:	USD
	\$2,950.00
Tracking Fee - Shipment	USD \$150.00
TOTAL:	USD
	\$3,100.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Primary Freight, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Primary Freight, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Primary Freight Before picking up and request a WRITTEN AUTHORIZATION. Primary Freight will not pay any extra charges without AUTHORIZATION.

Phone: (205) 419-5222

Please sign and return via email to claytona@primarycompanies.com

Carrier Signature: _____

MC#: _____

Driver Name: _____

Driver Phone#: _____

Please call (205) 419-5222 immediately with any questions, concerns, or problems!

Send Invoicing to: freightap@primarycompanies.com

SHIP FROM		Bill of Lading Number: 131165	
Name:	Relles RE4U	Load #:	0006646522
Address:	4007 33rd Street North	Order #:	0003328474
City/State/Zip:	FARGO, ND 58102		
SID#:	RE4U	CARRIER NAME: CUSTOMER	
FOB: <input type="checkbox"/>		Trailer number:	W97040
SHIP TO		Seal number(s):	184452
Name:	Granny B's Cookies	Loc#:	
Address:	350 West Center Street	SCAC:	CPU
City/State/Zip:	PLEASANT GROVE, UT 84062	Pro Number:	
CID#:	47	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
FOB: <input type="checkbox"/>			
SEND FREIGHT BILL WITH #2 COPY OF BILL OF LADING			
Name:	United Sugar		
Address:	524 CENTER AVE		
City/State/Zip:	MOORHEAD, MN 56560		
		<input type="checkbox"/> (Master Bill of Lading: with attached underlying Bills of Lading)	

SPECIAL INSTRUCTIONS:

M-F 0700-1900, Apts. needed - contact, 385-314-0908, Trucks are not allowed to park on the property at night or after, receiving hours. There will be fines from the city if this happens.

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
86967639	17	42500.00	Y	N	PO: 52227
			Y	N	SID:
			Y	N	DROP:
			Y	N	
			Y	N	
GRAND TOTAL	17	42500.00			

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC# CLASS
17	PL	850.00	CS	42500.00		SUGAR	
		17	PL	680.00		PALLETS	
17.00		867.00		43180.00		GRAND TOTAL	

Where the rate is dependant 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 _____

COD Amount: \$ _____

Fee Terms:

Collect: ☒Prepaid: ☐Customer check acceptable: ☐

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

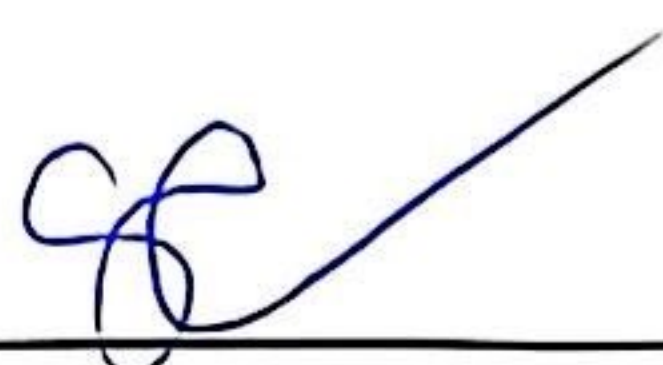
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all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

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.



Carrier Signature

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ 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 D.O.T. emergency response guidebook or equivalent documentation for the vehicle.





Sergio Ramos

17 PALLETS