



INVOICE

BILL TO:
US LOGISTICS LLC
2245 GILBERT AVE STE 103
CINCINNATI, OH 45206

INVOICE DATE: 04/03/2025
INVOICE #: R84499
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		55 FRANKLIN STREET, WINONA, MN 55987 - 8001 51ST STREET WEST, ROCK ISLAND, IL 61204			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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



A Bridgeway Company

US LOGISTICS LLC
2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

PRO # 1170199

Rate Confirmation

04/02/25 08:32:58 (EST)

F
R
O
M
KELLI CREED
(816) 591-9182
(888) 600-5099 (f)
krcreed7@uslfreight.com

C
A
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R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver
Truck #
Trailer #
Cell #

Size & Type: VAN
Pieces:

Description:
Weight: 41050

Miles: 235

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	MUST ARRIVE WITH CLEAN TRAILER// NO DETENTION REQUEST BEFORE 4 HRS
TOTAL RATE	800.00	

PICK 1

BAY STATE MILLING
55 FRANKLIN STREET
WINONA MN 55987

Appointment 04/02/25 @ 16:00

Appt Notes: LS

Ref # 2653459

Ref # D461752

Ref # 800 CASES

Ref # CONF: 25325234

STOP 1

PFG THOMS-PROESTLER
8001 51ST STREET WEST
ROCK ISLAND IL 61204
Phone/Contact: (309) 756-3954 CHRIS RYAN

Appointment 04/03/25 @ 5:00

Ref # UNLOADING FEE PAID

ANY INCURRED CHARGES OUTSIDE OF THE AGREED UPON LINE HAUL PAY WILL REQUIRE PRIOR APPROVAL AND POST DOCUMENTATION IN ORDER TO BE REIMBURSED. RECEIPTS FOR LUMPERS/PALLETS MUST BE INCLUDED WITH INVOICE FOR REIMBURSEMENT. IF ADVANCE TAKEN FOR PALLET/LUMPER, IT WILL BE DEDUCTED.

Detention requests are approved at the shipper level. Each facility has their own policy, and detention is not guaranteed.

For Standard Pay, please email your invoices to docs@uslfreight.com

For Quick Pay, please email your invoices to quickpay@uslfreight.com

If originals are required for payment for this shipment, please mail your invoice to our address listed on this Rate Confirmation Sheet.

For payment inquiries, payment method changes, and/or remittance address changes, please log on to TriumphPay at secure.TriumphPay.com. Notice of Assignments (NOA) and Letters of Release (LOR) must be sent to noa@uslfreight.com for processing.

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet issued, the Carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and Carrier agrees to be bound by: (i) the Terms of Service provided at <https://bridgewayconnects.com/termservice> (ii) if applicable, the current in-use Broker-Carrier Agreement in place between Broker and Carrier; (iii) and any applicable Shipper Addenda. For the avoidance of doubt, and in conjunction with

(Rate Confirmation Details on Next Page)

Carrier Signature Phil Vukovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO #1170199

must appear on all Invoices



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US LOGISTICS LLC
2245 GILBERT AVE.
STE. 103
CINCINNATI OH 45206

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KELLI CREED
(816) 591-9182
(888) 600-5099 (f)
krcreed7@uslfreight.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

the Terms of Service and Broker-Carrier Agreement shall apply to the Services. All terms outlined in this Rate Confirmation Sheet will supplement the Terms of Service or the applicable Broker-Carrier Agreement. If any of the language between the Rate Confirmation Sheet and the Terms of Service or applicable Broker-Carrier Agreement should conflict, the Terms of Service or applicable Broker-Carrier Agreement will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

Carrier understands and acknowledges that the Terms of Service replace and supersede and Broker-Carrier Agreement between Broker and Carrier executed prior to 9/7/2024 and Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate such Broker-Carrier Agreement and be bound by the Terms of Service. Any Broker-Carrier Agreement executed on or after 9/7/2024 by and between Broker and Carrier shall serve as the governing agreement for the Services. The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind Carrier to the terms of this Rate Confirmation Sheet.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO #1170199

must appear on all Invoices



Winona Mill
55 Franklin St
Winona, MN 55987
USA

Carrier:

Ship to: (34502)

Pfg - Thoms Proestler Co
8001 51st St West
Rock Island, IL 61201
USA

Carrier instructions:

Transporter:
ROTHERS - -

Bill of lading

Page 2 of 2
Shipped date Apr 2, 2025
Delivery order D461752
Packing slip PS-500815
Customer ref 230-2653459
Requested ship date Apr 2, 2025
Requested arrival date Apr 2, 2025
Order date Mar 19, 2025
Mode of delivery Sack Truck
Car/Truck number 5260112
Scale ticket number

Delivery terms CPU, FOB Mill, Freight collect - customer pickup
Warehouse Winona Main W/H
Freight Class 50

1 This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SPECIAL INSTRUCTIONS

(Signature of consignee)

Total Weight: 40950 lb

Picked By: Pallets In:

Checked By: Pallets Out:

Loaded By:

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By:

Carrier:

Date:

Notifications of any discrepancies or damage in relation to this shipment are noted above



Winona Mill
55 Franklin St
Winona, MN 55987
USA

Carrier:

Ship to: (34502)

Pig - Thomas Proestler Co
8001 51st St West
Rock Island, IL 61201
USA

Carrier Instructions:

Transporter:
ROTHERS - -

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CPU, FOB Mill, Freight collect - customer pickup
Winona Main W/H
50

Delivery terms

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered Unit
42001 1			BOUNCER	329361	50.000	50.00 50lb
			PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T010			
			Quantity : 50.00 Warehouse : WN-MAIN Batch number : PW03075201 Manufacturing date : 3/31/2025			
			Location : STAGE			
27001 1			WINONA	372082	150.000	150.00 50lb
			PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T060			
			Quantity : 150.00 Warehouse : WN-MAIN Batch number : PW03075801 Manufacturing date : 4/1/2025			
			Location : STAGE			
SC193088 70097 1			MARCOS PIZZA FL - T001	483931	600.000	600.00 50lb
			PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T001			
			Quantity : 600.00 Warehouse : WN-MAIN Batch number : PW03071001 Manufacturing date : 3/29/2025			
			Location : STAGE			

Sum of count for all order lines: 3

SHIPPED ON _____ CHEP PALLETS

NO EXCHANGE

SEALS: 2390215

Warning: Food grade material. Do not load with POISON *****

DATE: 4.3.25

SUBJECT TO RECEIPT

NAME: Jun

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