



## INVOICE

**BILL TO:**

ASSOCIATED LOGISTICS GROUP  
2550 UNIVERSITY AVE W STE 224-N  
SAINT PAUL, MN 55114

**INVOICE DATE:** 04/08/2025**INVOICE #:** R84994**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		2648 Benchland Rd, Denton, MT 59430 - 305 Myles Standish Blvd, Suite 4, Taunton, MA 02780			
		Freight Income	1	\$4,600.00	\$4,600.00

**TOTAL**

\$4,600.00

**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**



Please email your carrier invoice to:

AP@associatedlogistics.com

Dispatcher: Reese Bryson  
Work Phone: (877) 556-0160

Mailing Address  
2550 University Ave W , STE 224-N  
Saint Paul, MN 55114  
Phone: (877) 744-7254  
Fax: (651) 340-6916

Load: 64972237

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC  
Phone: (630) 485-7370  
Fax:  
Contact: dispatch@royal3inc.com  
MC #: 944686  
DOT #: 2828543

Pickup #: N/A

Ship Date: 4/4/2025

Ready: 8:00 AM Close: 5:00 PM

Delivery Window: 4/8/2025 7:00 AM - 4/8/2025 3:00 PM

### Shipper Information

CLEARVIEW SEEDS  
2648 BENCHLAND RD,  
Denton, MT 59430  
Phone: (406) 567-2211 Fax:  
Contact: MIKE  
Email:  
Notes:

### Consignee Information

ONE MIGHT MILL C/O RICHS TRANSPORTATION  
305 MYLES STANDISH BLVD , SUITE 4  
Taunton, MA 02780  
Phone: (508) 822-9100 Fax:  
Contact: Myles  
Email:  
Notes: NY32425

BOL #: 119018  
Shipper No: 119018  
PO Ref: MA4425  
Pro No: N/A  
Equipment: Van

**3RD PARTY BILL FREIGHT PREPAID TO:**  
Associated Logistics Group  
2550 University Ave W , STE 224-N  
Saint Paul, MN 55114

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
20 Pallets		wheat	40000.00 LB	
20 pallet(s)			Linear Feet: 53.00	Miles: 2360.46
Released Value: 100000.00 (2.50 per pound)			Total Weight: 40000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$4600.00

**Total: \$4600.00**

Payable in USD

### Additional Notes:

Can load Friday until 5pm or sat morning.

**\*PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM\***

**\*ALL LOADS MUST BE TRACKED WITH TRUCKERTOOLS UNLESS AUTHORIZATION FOR EXCLUSION IS GRANTED\***

1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.  
3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.  
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.  
8. Rate is subject to change if there are any service failures and/or missed deliveries.  
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.  
Subject to institute replacement clause. Printed on Friday April 4, 2025.

Accepted:

Load #: 64972237

Date: \_\_\_\_\_



ClearView Ag, Inc.  
2648 Benchland Road  
Denton MT 59430  
406-567-2211

1145

NFD  
BILL OF LADING

Locd 82

W97035  
PO: MA4425

Date: 4/5/25 Scale Ticket: Ship Via: Royal 3 Inc

ACCOUNT OF:

Smae

SHIP TO:

One Mighty mill

Phone:

Quantity	Units	Description	Weight
20	Tons	Organic Hard Red Spring Wheat	40,000 25-8.33
		16 3/4 40x48" Pallets	
		14 3/4 40x40" Pallets	
		SEAL # 03191403 ORGANIC	

RICH'S TRANSPORTATION  
SERVICES, INC.  
2025 APR -8 AM 10:10

Packaging: Tubs

Shipped: Mike Decker

Received By:

White: Office

Yellow: billing copy

Pink: Driver/Carrier

Gold: Buyer

4/8/25