



BILL TO: ROYAL TRANSPORT INC 4083 37TH ST N FARGO, ND 58102 INVOICE DATE: 04/09/2025 INVOICE #: R85114 TERMS: NET 30 DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		1 Pasta Avenue, Carrington, ND, 58421 - 341 Snowden Bridge Blvd, Winchester, VA, 22603			
		Freight Income	1	\$2,725.00	\$2,725.00

TOTAL

\$2,725.00

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:

4/4/2025

			DISPATCH RESERVA	TION							
Ph/Fax: 630	icago, IL		MCID: Reference: Trailer:	944686 289475	Driver: Cell: Truck:	909-568-4616					
	Load	Info	The Fc	The Following Pay Is Authorized For This Lo							
0	Mile: Palle 3560 Type 3560 Trail	s: 1426 ets: e:	Pay Code Load	Pay Type Flat	Rate 2,725.00 Total	Total 2,725.00 2,725.00					
Stop	From To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref					
1 PU Notes		1 PASTA AVENUE	DUCTION (D CARRINGTO	58421	5684743 com	No					
2 Del Notes	Please sch Appointme		outbound appointment times e 12/9/2024. Drivers are RE		Online	No					
Commodity		escription		Pieces	Weight						
Dry Goods		191453-5684743-100		1	43,560						
					43,560						

Jeremy Flaig	4/4/25		4/4/25
Royal Transport Inc	DATE:	Zigi Freight Inc	DATE:

Produced [SHIPPED		PACK / SIZE	SKU / UPC CUST. ITEM#	ITEM CODE ITEM CODE
					783585908 , 983585908
					806383588 , 806383589
					806383590 , 806383592
					665585908 ' 865585908
					209585908, 109585908
04/01/2025	180.00 CA 040727X1	00.081	TRUCK 12/12 OZ	10041415096230	PUBL FARFALLE 12/12 4141509623
					806383634 , 806383638
					806383643
04/06/2025	57.00 CA 040627X1	00'29	TRUCK 12/16 OZ	10041415097237	000 PUBL LASAGNA 12/16 4141609723
					787820428, 824058787
04/02/2027	80.00 CA 040527X1	00.08	20/16 OZ	08000000012001	000 RONZ SPAGHETTI 20/16
04/02/2022			твиск		A8000000E17 E71168008
04/02/2027	400.00 CA 040527X2	400.00	TRUCK 20/16 OZ	1007130000080	81/02 ITT3H2A92 SUOA A8000000£17
04/02/5052					754168008, 414168008
					4826833284 , 794168008
					806383310
04/02/5057	420.00 CA 040527X1	420.00	12/16 OZ	10071300400579	31/21 INOTAÐIR ZNOR 000.č 7200000£17
04\02\5052					422188008, 800891224
					0421280, 800891240
					800891246 , 800891248

PACKING LIST FINAL *** PACKING LIST FINAL ***

SALES ORDER 568474

Load #:	09/2025 Stop: 1	ight bill to: IORTH	Seal#: DGPC311788	NMFC NMFC OS&D Item Cis	73260 100 73260 100		73260 070	20		7 8	COD Amount: 5 Freight Terme: Collect: Prepaid: Prepaid: The carrier chail not make celoredy acceptable: all other lawful charges. Shipper Signature Cable. See 49 U.S.C14705(c)(11)(A) and (B).	CATTILEB SECNATURE / PICKUP DATE Clarifier Secnation of the compare and required and and the compare and and required areas contracted and and required areas anade and/or camer has the DDT and and and and and and and and accommendation in the whole.
Ŀ	Delivery Appt Date: 04/09/2025 Delivery Appt Time: 800	Send ONLY prepald freight bill to: ROVAL LOGISTICS A083 37TH STREET NORTH FARGO ND 58102 Phone:	Trailer#: H03238	WT Lbs	1860 20,460.00 57 798.00	10,560.00	7,560.00	3 360 00		39,378 Tare 3,360 Pallet 42,738 Gross	t acceptable: Br this shipment without this shipment without (B).	ATTURE / PICKU wiedges receipt of allable and/or carrie sepres guidebox/ on in the vehicle.
	Deliv	Send C ROY 4083 FAR0 FAR0	Carrier PRO#:	UOM QTY	CA 18		CA 540	EA 41		2,937	Customer Collect Customer Che make delivery of the es. C 14706(C)	ain placerate. Carterie activity and a second scale activity of the second
BILL 0	Actual Ship Date: Promised Delivery Date: 04/07/2025 04/10/2025	Ship-From: CARRINGTON PRODUCTION (DGPC) CARRINGTON ND 58421 CARRINGTON ND 58421	Carrier Contact Information/SCAC: ROYAL LOGISTICS/ROYF 4063 STH STREET NORTH	Phone: Fax:	UBL FARFALLE 12/12 12/12 02 04062712 1880.00 CA 04072713 180.00 CA 04072716 180.00 CA	12/16 0.2 040827X1 57.00 CA RONZ SPAGHETTI 20/16	0.00527X1 0.00527X2 0.00527X2 0.00527X2 0.00527X2 12/16 12/16 12/16	X1 420.00 CA 7X2 120.00 CA LET		TOTALS: Associate PO:	= = =	
1 0 # 0	BOL Number: 9110 0568474302 5584743	MP-To: MP-To: NET-WINCHESTER SAI SNOWDEN BRIDGE BOULEVARD WINCHESTER VA 22003	Customer PO #: Freight Terms: 01191453 Freight Prepald	Code HM Description (X)		12/16 OZ 040627X1 7130000008A RONZ SPAGE	713000027 T13000027 T13000027	040627X1 040627X2 040627X2 CHEP PALLET	Shibohu Itstitucitore.		Consignee repeate by: Consignee repeated by: Consignee repeated by: Consignee repeated by: Consignee repeated to state specifically in writing the agreed of desired value of the property is specifically stated by the shipper to be not provide the other property is specifically stated by the shipper to be not provident by the ship	E 온 & .

							a the second of the second of the second sec
							806383583 , 806383584
							806383580 , 806383581
							62883677 , 806383579
							806383562 , 806383576
							806383560 , 806383561
							806383554 , 806383556
							806383551 , 806383552
							806383548 ' 806383249
04/06/2025							806383540 , 806383545
04/06/2027	00 CA 040627X2	0.0891		00.0891	TRUCK 12/12 OZ	00700001515001	4141208053
					20 61/61	10041415096230	2.000 PUBL FARFALLE 12/12
VO. Expiration Date Produced Date		OTY OTY	ΥΤΩ	ORDERED QTY	LOCATION	CUST. ITEM#	ILEW CODE
	10 10 10 10 10 10 10 10 10 10 10 10 10 1				PACK / SIZE	SKU / UPC	S NO. DESCRIPTION
		٦	IAME		-314-282-4746	: XB-I	Lax: -314-282-4746
	N / J 20	SKID NZEI	CUEN			Броле	Eax : -314-282-4746 Phone : -314-282-4746
	NOSNAWS						
		ARKS					
	110 0268474302		BOL		HESTER VA 22603	SN	SU
	SOYAL LOGISTICS				NOWDEN BRIDGE BOULEVARD		WINCHESTER VA 22603
	04/07/2025				NOWDEN BUDGE BOIL EXABLE		341 SNOWDEN BRIDGE BOULEVARD
	TNAJC					_ dIHS	NEI-WINCHESTER
	0 OF 0) d	OTS		0000 .01		BILL TO: 9680
		#D	ROA				
		OCIATE PO	SSA				
	Freight Prepaid	THĐI	FRE				
		ES REP	JAS				GST/HST # :
	Net 30 Days	SW	TER				Fax:
07/2025	04/10/2025 DUE 04/	JTAD (BEC				Phone :
		ST PO.					
TON PRODUCTION		JTAD C					
0110	9684743 SITE	ORO 23.	IAR				ONE PARAMENT A TATA AND A TATA AND A TATA AND A TATA AND AND AND AND AND AND AND AND AND AN
							DAKOTA GROWERS PASTA COMPANY
			YNA	HMOD AISAH	ракоте атожар		
Page No.							