



INVOICE

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

DISPATCH RESERVATION

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

MCID: 944686
Reference:
Trailer: 289475

Driver: Efren
Cell: 909-568-4616
Truck: 749

Load Info		The Following Pay Is Authorized For This Load			
Pieces:	0	Miles:	1426	Pay Code	Pay Type
Space:	0	Pallets:		Load	Flat
Act Wgt:	43560	Type:			Rate
As Wgt:	43560	Trailer:			Total
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/7 13:00	4/7 13:00	CARRINGTON PRODUCTION (D 1 PASTA AVENUE	CARRINGTON ND 58421	5684743	No
Notes		For all appointment requests, please contact8ave.carrington.scheduling@8ave.com					
2	Del	4/9 08:00	4/9 08:00	NFI 341 Snowden Bridge Blvd	Winchester VA 22603-41	01191453	No
Notes		Please schedule all inbound and outbound appointment times through E2Open Online Appointment scheduling effective 12/9/2024. Drivers are REQUIRED to have a safety vest when on site and outside of their truck.					

Commodity	Description Reference	Pieces	Weight
Dry Goods	01191453-5684743-100	1	43,560
Totals		1	43,560

*** PACKING LIST FINAL ***
 DAKOTA GROWERS PASTA COMPANY

SALES ORDER

5684743

S NO. DESCRIPTION
 ITEM CODE

SKU / UPC
 CUST. ITEM#

PACK / SIZE
 LOCATION

QTY
 ORDERED

PALLET
 QTY

QTY
 SHIPPED

UM LOT/SERIAL NO.

Expiration Date /
 Produced Date

806383586, 806383587

806383588, 806383589

806383590, 806383592

806383598, 806383599

806383601, 806383602

PUBL FARRFALLE 12/12

4141509623

806383634, 806383638

806383643

3.000 PUBL LASAGNA 12/16

4141509723

800891486, 824058787

4.000 RONZ SPAGHETTI 20/16

7130000008A

800891173

RONZ SPAGHETTI 20/16

7130000008A

800891414, 800891437

800891467, 806383284

806383310

5.000 RONZ RIGATONI 12/16

71300000027

800891219, 800891224

800891228, 800891240

800891246, 800891248

10071300400279

12/16 OZ
 TRUCK

420.00

420.00 CA 040527X1

04/05/2027
 04/05/2025

100713000000080

20/16 OZ
 TRUCK

400.00

400.00 CA 040527X2

04/05/2027
 04/05/2025

100713000000080

20/16 OZ
 TRUCK

80.00

80.00 CA 040527X1

04/05/2027
 04/05/2025

10041415097237

12/16 OZ
 TRUCK

57.00

57.00 CA 040627X1

04/06/2027
 04/06/2025

10041415096230

12/12 OZ
 TRUCK

180.00

180.00 CA 040727X1

04/07/2027
 04/07/2025



0

<div data-bbox="1410 692 1415 848">  </div>	<div data-bbox="1415 692 1423 848"> <input type="checkbox"/> of driver faces </div>	<div data-bbox="1423 692 1431 848">  </div>	<div data-bbox="1431 692 1439 848">  </div>	<div data-bbox="1439 692 1447 848">  </div>	<div data-bbox="1447 692 1455 848">  </div>	<div data-bbox="1455 692 1463 848">  </div>	<div data-bbox="1463 692 1471 848">  </div>	<div data-bbox="1471 692 1479 848">  </div>	<div data-bbox="1479 692 1482 848">  </div>
<div data-bbox="1410 848 1482 880"> emergency response guidebook or equivalent documentation in the vehicle. </div>									

DAKOTA GROWERS PASTA COMPANY

ONE PASTA AVENUE
CARRINGTON ND 58421

US

Phone :

Fax :

GST/HST # :

BILL TO : 9680

NFI-WINCHESTER

341 SNOWDEN BRIDGE BOULEVARD

WINCHESTER VA 22603

US

SHIP TO : 9680

NFI-WINCHESTER

341 SNOWDEN BRIDGE BOULEVARD

WINCHESTER VA 22603

US

Phone : -314-282-4746

Fax : -314-282-4746

DAKOTA GROWERS PASTA COMPANY

SALES ORD 5684743 SITE 9110
ORD DATE 04/02/2025 CARRINGTON PRODUCTION
CUST PO.
REQ DATE 04/10/2025 DUE 04/07/2025
TERMS Net 30 Days
SALES REP
FREIGHT Freight Prepaid
ASSOCIATE PO
LOAD#
STOP 0 OF 0
FOB POINT PLANT
SHIP DATE 04/07/2025
SHIP VIA ROYAL LOGISTICS
BOL NO. 9110 0568474302
REMARKS
ENTERED BY VSWANSON
CHEP SKID USED? Y / N
EMAIL

S NO. DESCRIPTION
ITEM CODE

SKU / UPC
CUST. ITEM#

PACK / SIZE
LOCATION

QTY
ORDERED

PALLET
QTY

QTY
SHIPPED

UM LOT/SERIAL NO.
Expiration Date /

04/06/2027
Produced Date

2.000 PUBL FAREFALLE 12/12
4141509623
806383540, 806383545
806383548, 806383549
806383551, 806383552
806383554, 806383556
806383560, 806383561
806383562, 806383576
806383577, 806383579
806383580, 806383581
806383583, 806383584

10041415096230
12/12 OZ
TRUCK

1680.00

1680.00 CA 040627X2