



INVOICE

BILL TO:
REYNOLDS LOGISTICS
720 CENTURY AVE SW STE 107
HUTCHINSON, MN 55350

INVOICE DATE: 04/09/2025
INVOICE #: R85159
TERMS: NET 30
DUE DATE: 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		3741 W 112th St Place, Hialeah, FL 33018 - 1000 W 5th St, Winona, MN 55987			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

**REYNOLDS**

ALL INVOICES CAN BE EMAILED TO: ACCOUNTING@REYNOLDSCORP.COM

*** Load Confirmation ***

Reynolds Logistics

PO Box 637

Hutchinson, MN 55350

Adam Notsch

Phone: 763-232-3097

Fax: 320-587-0894

Email: adam@reynoldscorp.com

0272761

Page 1

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	PHIL
Date:	04/07/2025	Phone:	630-485-7370 x142
		Fax:	

Order	Order: 0272761	Commodity:	FOOD GRADE - DRY
	Miles: 1612.0	Weight:	18600.0
	Temp:	Trailer:	VAN 53'
	BOL: P14331-1B	Reference:	P14331-1B

PU 1	Name: PRO AG WAREHOUSE	Date: 04/07/2025 0800
	Address: 3741 W 112th St Place	04/07/2025 1700
	HIALEAH FL 33018	Contact: GLENN or PAULO
	Phone: 305-406-1167	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO P14331-1B	

SO 2	Name: Midwest Co-Pack LLC	Date: 04/09/2025 0600
	Address: 1000 W 5th St	04/09/2025 1330
	WINONA MN 55987	Contact: RECEIVING
	Phone: 507-454-4916	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO P14331-1B	

Payment	Carrier Freight Pay:	2000.00
	Total Carrier Pay:	2000.00

Instructions

PRO AG WAREHOUSE - FOOD GRADE. TANKER ENDORSEED LOAD

*Phil Vukovic***Disclaimer**

Double brokering to any other persons or entity conducting business under a different operating authority than the one on this confirmation is prohibited, No additional charges will be paid without prior approval and all accessorial must be reported to the broker at the time of occurrence. Accessorials must be reported to the broker at the time of occurrence. Detention is on a per load basis and not all detention will be honored. The broker must be notified 1 1/2 hours after the drive/s appointment time to be paid. In addition, the drivers in/out times must be clearly marked on the BOL for loading and unloading. No co-mingling is permitted unless otherwise specified on the rate confirmation. Failure to comply with the above terms shall subject the carrier to a reduction of freight charges.

Agreement

Please sign and email back to Adam Notsch

ACCOUNTS PAYABLE QUESTIONS CAN BE SENT TO: ACCOUNTING@REYNOLDSCORP.COM





Driver copy

BILL OF LADING

E-Mail: orders@amerikoa.com
Phone No.: 708-967-5050

Amerikoa Order No.:	50003696
Shipment Date:	4/7/2025
Customer Ship PO No.:	P14331-18

SHIP TO:

Midwest Co-Pack LLC
Brenda Ocegüera
1000 W 5th st
Winona, MN 55987
(507) 454 4916

Load Origin:

Pro Ag CHB-Logistics, Inc
3741 West 112th Place
Suite 10
Hiialeah, FL 33018
US

Item No.	Description	Pieces	Lot No.	Shipped Qty UOM
20401G	Organic Tapioca Syrup 42DE (Hi Malt) 3086lb CG	6	DRYU3096776- GLGE2409401M- OTHMS42DE	18518.64 Pound
CUST-OUTFREIGHT	Outbound Freight			1
Total Shipped:				18519.64

Gross Weight: 0.00
Tare Weight: 0.00
Net Weight: 18,518.64

Carrier: Free on Board plus Freight

Driver:

Driver Initials: _____

Trailer No:

Seals: 0143899

Loader:

Loader Initials: _____

Date: 4/7/2025

Received 4-9-25

RECEIVED: Subject to the classifications and tariffs in effect on date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, its is mutually agreed, as to each carrier of all or any of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Attention Driver & Carrier: Any rejections that arise due to seals being removed by driver and not customer, will be the financial responsibility of the carrier.