



## INVOICE

**BILL TO:**  
OPENROAD GLOBAL  
288 E ELLENDALE AVE  
DALLAS, OR 97338

**INVOICE DATE:** 04/11/2025  
**INVOICE #:** R85276  
**TERMS:** NET 30  
**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		1990 Victory Lane, Jerome, ID 83338 - 9300 Billy the Kid Suite EE, El Paso, TX 79907			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

### 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**

## Carrier Rate Confirmation: OR376256



## Broker Contact Information

OpenRoad Global  
PO Box 627  
Dallas, OR 97338  
Russell Jeffers  
(503) 687-3981 (phone)  
russellj@openroad.inc

Carrier Information	Load References
Royal3 Inc <b>MC#:</b> MC944686 <b>Contact:</b> RIKI KOVACEVIC, (p) 16304857370 <b>Email:</b> dispatch@royal3inc.com <b>Equipment Type:</b> Dry Van 53'	<b>Load Number:</b> OR376256 <b>PO Number:</b> 1698-1

## Load Instructions

- Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - Detention is only processed/approved if notification is provided to OpenRoad prior to entering detention - Seal must remain on at all times - Trailer must have load bars

Shipper Pickup (Stop 1)	Pick Up Date: 04/08/2025
Agropur 1990 Victory Lane Jerome, ID US 83338 <b>Expected Date:</b> 04/08/2025 <b>Shipping/Receiving Hours:</b> 08:00-16:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 13:20	<b>Pickup Instructions:</b> Driver must have empty weight ticket in hand when checking in for appt. <b>Pickup/Delivery Number:</b> 1698-1 25987339

Consignee Delivery (Stop 2)	Delivery Date: 04/10/2025
Kuyoc Logistics 9300 Billy the Kid Suite EE EL PASO, TX US 79907 <b>Expected Date:</b> 04/10/2025 <b>Appointment Required:</b> No <b>Appointment Time:</b> 09:00	<b>Pickup/Delivery Number:</b> 1698-1

## Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				45500 lbs	Whey Powder				in

## Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 1,700.00</b>
<b>Total Cost</b>	<b>USD 1,700.00</b>

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

**Payment information**

Please send all invoices and PODs to [invoice@openroad.inc](mailto:invoice@openroad.inc) with only one load's paperwork per email. Subject must include Load Number (OR#)

Carrier Signature: \_\_\_\_\_

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



AGROPUR®

AGROPUR INC.  
3500 East Destination Drive  
Appleton, WI, USA, 54915  
Tel.: 920-944-0990  
E-mail:

## BILL OF LADING

80129707  
Delivery No:

NOT NEGOTIABLE

0683

6100057803  
Transportation Unit:

<b>Ship From:</b>		<b>Ship To:</b>	
2512- Jerome DC		DAIRY TERRA LLC	
1990 Victory Lane		9300 BILLY THE KID ST STE EE	
Jerome, ID, USA		EL PASO, TX, USA	
83338		79907	
<b>Cust No:</b>	<b>Customer PO No:</b>	<b>Sales Order/STO:</b>	<b>Shipping Date:</b>
200013237	1698-1	30067973	2025-04-08
<b>Trailer No:</b>	<b>Seal:</b>	<b>Container Tare Weight(LB):</b>	<b>Carrier:</b>
W9971 3017061			Real 3
<b>Freight Charges:</b> Prepaid: Collect: X		<b>Collect On Delivery:</b> Prepaid: Collect: X	

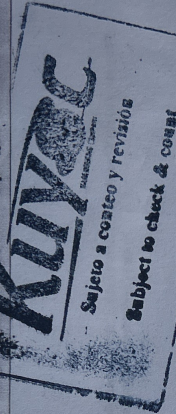
**Comment:**

Dry Delivery

Trailer Temperature set at \_\_\_\_\_ degrees Fahrenheit

Inside Trailer Temperature \_\_\_\_\_ degrees Fahrenheit

Ship on HT pallets



ITEM	DESCRIPTION	QTY SHIPPED	UOM	Net Weight(LB)
10002790	CRINO PREMIUM DEPROTEINIZED WHEY 25KG	800.000	EA	44092.800
	10001611126186			

Net Total(LB):	44092.800
Tare Weight(LB):	707.200
Gross Weight(LB):	44800.000
Declared Value of Shipment(USD):	NA

Dairy products are susceptible to adverse odors and storage conditions.  
Product has been handled and shipped within sanitary and acceptable temperature conditions.  
Trailers must be sealed at all times.

<b>Shipper:</b>	<b>Carrier:</b>
<b>For:</b>	<b>For:</b>
<b>Date:</b>	<b>Date:</b>



## Agropur BOL E-Signature Sheet

- ☒ The undersigned agrees and understands that checking the box shall be deemed an electronic signature of this BOL and that such electronically-produced signature shall have the same legal effect as if such signature had been manually written on this BOL and that such BOL shall be deemed to have been signed for the purposes of any statute or rule of law that requires such BOL to be signed. The undersigned acknowledges that in any legal proceedings respecting or in any way relating to this BOL, it expressly waives any right to raise any defence or waiver of liability based upon the execution of this BOL by means of an electronically-produced signature.

Pick Up Number: - 1698-1

Carrier - Royal -3

Driver - Carlos Palacios

Date - 4/8/2025





**AGROPUR®**

AGROPUR INC.  
3500 East Destination Drive  
Appleton, WI, USA, 54915  
Tel.: 920-944-0990  
E-mail:

## BILL OF LADING

80129707

Delivery No:

NOT NEGOTIABLE

6100057809

Transportation Unit:

Dear Valued Transporter,

Agropur Inc. takes pride in providing the highest quality products and service. We take every precaution possible to ensure our customers receive their products in a safe and secure manner. We hope that you take the same pride and precautions when delivering these food products to our customer.

All carriers arriving at Agropur Inc. facilities will be inspected upon arrival and may be rejected if they do not meet expectations. Incoming carrier load seals must be intact upon arrival and may only be broken under the direction of an Agropur Inc. employee.

### Carrier Requirements

- \* Carrier shall be equipped to haul the total gross weight of the shipment, which includes product and tare weight.
- \* Open flatbed, canvas side or livestock trailers are not allowed. Bulk animal feed shipments may have specific carrier needs.
- \* Pallet exchanges are not allowed. Any empty pallets will be inspected, and the carrier will be rejected if pallet condition may compromise the integrity of the Agropur Inc. shipment.
- \* Carriers shall be constructed and maintained to ensure product is protected and does not pose a cross-contamination risk during shipment. Documented inspection shall verify:
  - Doors and hatches must seal tightly to prevent contamination by water, pests, dust or other foreign objects.
  - Walls, floor and ceiling must be free of holes to prevent pest and water entry. Interior linings should be intact and not allow build up or pest harborage. Drain holes must be plugged.
  - Clean and free from dirt, mold, debris, spillage from previous loads and objects / materials that could damage the product (nails, staples, splinters, grease, chipped paint, rust, etc).
  - Free from objectionable odors, condensation and moisture.

### Cheese & Perishable Shipments (Reefer Requirements)

- \* Trailers must not have excessive condensation or free water on board
- \* When required, reefer unit must be running and set to a temp of 35°F unless otherwise indicated on the BOL. Carriers will not be loaded if they are not ≤ 45°F.
- \* If the previous load was a raw agricultural product (i.e. meat, vegetables) a certificate of washout and sanitation is required.

### Dry Ingredient Shipments (Dry Van Requirements)

- \* Dry vans are preferred carriers. Some locations only accept dry vans so you must verify at time of booking that the facility will accept a refrigerated trailer for a dry good shipment.
- \* If used, reefer units must be turned off and in dry ambient conditions with no condensation or moisture present. Prior to loading, a certificate of washout is required.
- \* Load damage caused by condensation (wet packages; caked/hard product) will be the responsibility of the shipping company.

### Super Sack Loads

- \* When transporting product super sacks, a non-wood side trailer shall be used for transit.

### Shipping Requirements

- \* All carriers will be secured at the dock by an Agropur Inc. employee; seal number / lock will be documented on the BOL. Only common carrier shipments LTL shipments, including parcel delivery services, are exempt from Agropur Inc. applied seals. Common carrier shipments shall have tamper evident packaging.
- \* Truck seals must be intact upon delivery and are to be broken only by the recipient. The recipient may reject unsealed trucks and the product considered adulterated at the transporter's expense.
- \* If a seal is broken by anyone other than the customer (defined on the BOL, the carrier accepts all liability).
  - If a seal must be broken due to regulator inspection, notify all parties involved (vendor, Agropur Inc., customer). A new seal must be applied immediately after the inspection and documented on the BOL along with the inspector's name and badge number. Turn in the broken seal and documented BOL upon delivery.
  - \* Extended interruptions and / or deviations from a direct route are prohibited, except for normal Federal and State mandated rest stops. In the event of a mechanical failure or delay, notification must be made to the Agropur Inc. facility noted on the BOL.
  - If the failure requires product to be transferred to another carrier, Agropur Inc. must approve product to be off loaded.
  - \* Liability for a damaged load will be handled according to the terms of the shipment. Any damage to the product, including but not limited to moisture, caked / hard product and moldy product or packages, punctured or dirty packages, etc. will be considered to be caused in-transit.
  - \* The trucker Photo ID will be verified upon arrival and they will be required to sign the Bill of Lading with a matching signature and printed name after loading.

In addition, the Food and Drug Administration as part of the Bioterrorism Act requires all transporters of food materials to maintain the following documentation. We feel it is in the best interest of your company to properly maintain this information on file.

- \* Company name, address, phone and fax numbers of load origin.
- \* Adequate description of the food materials transported.
- \* Total quantity of food products transported.
- \* Company name, address, phone and fax numbers of load destination.
- \* Date of delivery.

Thank you for your understanding and cooperation in this matter and for delivering these goods in a safe and sanitary manner to our valued customers. By signing the Bill of Lading, you agree to above terms and conditions when transporting this load.

Printed: 2025-04-08 17:0241

Better Dairy. Better World.™

Page 2 of 2