



INVOICE

BILL TO:

CENTRAL TRANSPORTATION SERVICES INC
200 E HIGGINS ROAD SUITE 314
SCHAUMBURG, IL 60195

INVOICE DATE: 04/17/2025**INVOICE #:** R86686**TERMS:** NET 30**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		131 7th Ave NE, Perham, MN, 56573 - 358 W. Armory Lane, South Holland, IL, 60473			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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

Rate & Load Confirmation

Central Transportation Services, Inc.

P. O. Box 95792
Hoffman Estates, IL, USA 60195
Phone: 847-517-1100
Fax: 847-517-1162

Dispatcher:	Hasan K	LOAD #	605863
Phone #:	847-517-1100	Ship Date:	2025-04-16
Fax #:	847-517-1162	Today's Date:	2025-04-16
Email:	hkazi@yourctsworld.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Royal3 Inc	630-485-7370 x226		Van	\$1,050.00 USD	Open

Shipper 1	Date:	2025-04-16	Purchase Order #:	RELEASE # S064225
Kelley Beans	Time:		Major Intersection:	
131 7th Ave NE	Type:	TL	Shipping Hours:	
Perham, MN, 56573	Quantity:	1	Appointment:	No
Phone: 218-346-2360	Weight:	42500 lbs	Description:	
	Notes:	Before 3 p.m. FCFS		

Consignee 1	Date:	2025-04-17	Purchase Order #:	
SAI Trading	Time:		Major Intersection:	
358 W. Armory Lane	Type:	TL	Receiving Hours:	
South Holland, IL, 60473	Quantity:	1	Appointment:	No
Phone: 219-614-4263	Weight:	42500 lbs	Description:	
	Notes:	Between 9 a.m. and 2 p.m.		

Dispatch Notes:
3rd Party Freight Charges Bill to:

Central Transportation Services, Inc.
P. O. Box 95792
Hoffman Estates, IL 60195

Carrier Pay: Line Haul: \$1050.00, **TOTAL: \$1050.00 USD**

Accepted By: _____ Date: _____ Signature: Mateo Utvic

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____


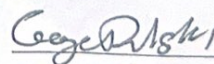
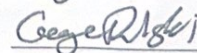
FROM		TO		35-0005412	
Kelley Bean - Perham 131 7th Ave NE Perham, MN 56573 US		SAI Trading Company 1400 Tulip Lane Munster, IN 46321 US		35-WS002676 Bill of Lading Date 4/16/2025 Location Code 35 PERHAM Page 1	
Driver Info	ROYAL 3 INC P1110716 IL Van/Cont/Car: H03256 Seal Nos: NDM348326 SO64225 P.O. No.:	Scale	Gross Wt: 79,080 Truck Wt: 33,940 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 0 Net Wt: 45,140	Grade	% Rate Weight

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
RKMNBABAG50	Light Red Kidneys MN Brown's Best 50 LB Bag	880 BAG		44,000
	Lots 3513304142501 Qty: 880			
	20 X 44			
	Palletized/wrapped on 20 pallets			
	Documents: B/L & Certificate of Analysis			
	CFA: 219-614-4263			
Total Weight:				44,000

APRIL 17 25

R A F A R E Y E S

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier	BUYERS TRUCK: FREIGHT COLLECT	Ship Method	O FOB	Weigher/Grader	KELLEY BEAN CO., INC
Received in apparent good order, except as noted.					
Driver Signature:		Date:	4/16/2025	Licensed Weigher:	
Carrier Address:	CHICAGO IL	DL #:	V436-640-813430	Licensed Grader:	

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filled with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

ORIGINAL

NON-NEGOTIABLE