



## INVOICE

**BILL TO:**  
GARRISON LOGISTICS INC  
1103 COUNTY RD 1194  
VINEMONT, AL 35179

**INVOICE DATE:** 04/18/2025  
**INVOICE #:** R86566  
**TERMS:** NET 30  
**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		1901 Winter St, Superior, WI 54880 - 15320 Valley View Ave Unit 9, La Mirada, CA 90638			
		Freight Income	1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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**

Garrison Logistics, Inc  
P.O. Box 890  
Cullman, AL 35056

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PHONE: 800-643-1128  
NIGHTS: 888-640-8482  
1817968

**\*\*MUST CHECK IN AS GARRISON**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	NIKOLA STAMENKOVIC
<b>Date:</b>	04/15/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b>	1817968	<b>Commodity:</b>	DRY GOODS
	<b>Miles:</b>	1954.0	<b>Weight:</b>	44500.0
	<b>Temp:</b>		<b>Trailer:</b>	VAN (DAT)
	<b>BOL:</b>	904056316	<b>Reference:</b>	904056316

<b>PU 1</b>	<b>Name:</b>	CNG - SUPERIOR, WI	<b>Date:</b>	04/15/2025 0800
	<b>Address:</b>	1901 Winter St		04/15/2025 1630
		SUPERIOR WI 54880	<b>Contact:</b>	
			<b>Drvr Ld/Unld:</b>	Call Dispatch to Confirm

Reference number: PO 468207,468209

Reference number: PO 80673

<b>SO 2</b>	<b>Name:</b>	SUNSHINE FPC. INC.	<b>Date:</b>	04/18/2025 1000
	<b>Address:</b>	15320 VALLEY VIEW AVE UNIT 9		
		LA MIRADA CA 90638	<b>Contact:</b>	Kathy
			<b>Drvr Ld/Unld:</b>	Call Dispatch to Confirm

Reference number: PO 468207,468209

Reference number: PO 80673

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,400.00
	<b>Total Carrier Pay:</b>	\$3,400.00

Attention: **Ryan Boothby VI**

Royal3  
Milo Morrison

**Instructions**

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Special instructions:

Reefer Unit MUST Run on CONTINUOUS. Any early or late deliveries could result in a fine.

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Attention:

**Ryan Boothby VI**

Date: 4/15/25

## BILL OF LADING - ME

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<b>SHIP FROM</b>		Shipment Number: <u>904056316</u>	
Name: <b>CNG- SUPERIOR, WI</b> Address: 1901 WINTER ST City/State/Zip: SUPERIOR, WI 54880 Contact: Troy Johnson Phone: 715-395-1734			
<b>SHIP TO</b>		CARRIER NAME: <b>R.E. GARRISON TRUCKING, I</b>	
Name: <b>SUNSHINE FPC. INC.</b> Address: 15320 VALLEY VIEW AVE UNIT 9 City/State/Zip: LA MIRADA, CA 90638 Delivery Date: 04-18-2025 Contact: Kathy Phone: 323-721-8168		Trailer number: <u>W94947</u> Seal number(s): <u>1164504</u>	
<b>BILL FREIGHT CHARGES TO:</b>		SCAC: <b>GRTV</b> Mileage: <b>2070 Miles</b> Pro number:	
Charter Next Generation c/o Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party:	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

## SPECIAL INSTRUCTIONS:

SHIPPER NOTES: Consignee must witness removal of seal/padlock or shipment will be rejected. Food and Medical grade material. Trailer must be clean, odor free, water tight and free from allergens

CONSIGNEE NOTES: Receiving hours are 8AM-2PM. Delivery appointment is required. Contact judy@sunshinefpc.com and kathy@sunshinefpc.com to schedule delivery appts.

CARRIER INFORMATION								
HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
26.0	PLT	26	Piece	43184 LBS				77.5
26		26		43184 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION					
PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
80673	468207b, 468209	26	43184 LBS		Film or Sheeting
<b>GRAND TOTAL</b>		26	43184 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

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

JUAN CARLOS RAMIREZ  
4/15/25

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

04-15-2025

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

