



INVOICE

BILL TO:
ENGLAND LOGISTICS INC
1325 S. 4700 W.
SALT LAKE CITY, UT 84104

INVOICE DATE: 04/22/2025
INVOICE #: R87271
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		3215 64th Ave SW, Cedar Rapids, IA 52404, USA - 26986 TROLLEY INDUSTRIAL DR TAYLOR, MI 48180			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

Page 1

FOR LOAD QUESTIONS

Contact: Chloe R. Farish
crobinson@englandlogistics.com

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011

Order No: 12673784

Authorized Agent:

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 485-7370 Contact: KIM	Date: 04/21/2025 0921
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DETAILS	Commodity: DRY YEAST Temp: to Cases/Pieces: 18	Cycle Type:	Trailer: Van Weight: 40202.8 Pallets:
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PU 1	Cedar Rapids	IA 52404	Date: 04/21/2025 1300
Driver Load: N			

SO 2	TAYLOR	MI 48180	Date: 04/22/2025 0700
Driver Load: N			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$950.00 X 1.0000 =	\$950.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$1,100.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

763:MIDWEST REFRIGERATED SERVICES - LESAMIWI: Trailer must have swing doors. NO REEFERS ALLOWED ON DRY VAN LOADS .

MUST BE CLEAN FOOD GRADE TRAILER

Send POD to jford2@englandlogistics.com within 24 hours or subject to \$150 deduction every 24 hours that passes.

ANY DELAYS TO RECEIVERS MUST BE COMMUNICATED DIRECTLY TO THE ACCOUNT MANAGER ASAP

TRACKING IS REQUIRED ON SHALL NOT BE INTERRUPTED OR TURNED OFF AT ANY POINT - SUBJECT TO FINES AND CARRIER PAY DEDUCTION

IF THE LOAD IS DELIVERED EARLY OR LATE - CARRIER PAY WILL BE DEDUCTED - LOADS ARE NOT ALLOWED TO BE DELIVERED OUTSIDE THE SCHEDULED DELIVERY DATE AND TIME - SUBJECT TO CARRIER PAY DEDUCTION

IF THE SEAL IS BROKEN BETWEEN THE TIME THE LOAD HAS LEFT THE SHIPPER AND MAKING DELIVERY, AND BREAKING THE SEAL WAS NOT PERMITTED BY THE ACCOUNT MANAGER, THERE WILL BE A DEDUCTION IMMEDIATELY.

STRAIGHT BILL OF LADING

Carrier: ENGLAND LOGISTICS
12345, Elkhorn, WI 53121

BOL # : LSF1104728
LYC Order#: 1160795
SCAC: EQLC

Page 1 of 2

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents unknown) marked, consigned, and destined as indicated below, 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. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party 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 as 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 motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading 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.

SHIPPER

LESAFFRE YEAST CORPORATION
3215 64TH AVE SW
Cedar Rapids
IA 52404

DELIVER TO (CONSIGNEE)

G A BAKING CO LLC/MICHIGAN B
26986 TROLLEY INDUSTRIAL DR
TAYLOR, MI 48180

Seal 1 : 9381303

Load# : 49447

Freight Term : Prepaid

PO# : 0501
MRS Order# : OR-127883
Order Date : 04.14.25
Ship Date : 04.21.25
Arrival Date : 04.23.25

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Cal.
Order Remarks: RECEIVING HOURS 0600 TO 1300 MON - FRI C FDA 734-363-0404, MIKE 02/2021					
** DEPOSITOR MESSAGE * NMFC / Class: 73260/70					

40 CS		26400 SAFPRO STARZYME STR 701 RELAX 50LB 01062027	2040.00	65	F
31 CS		01062025	2000.00		
9 CS		01212027			
		01212025			
252 CS		31150 SAF INSTANT RED - 50 LB BOX 12222026	13104.00	65	F
252 CS		AE2400143A	12600.00		
462 CS		35150 SAF INSTANT GOLD BULK 50 LB BAG 02152027	24024.00	65	F
84 CS		BL2500027A	23100.00		
378		BL2500028A			
PALLETIZED LOAD					

Drivers are responsible for their own load and count. No recourse after signing for load.

Received in Good Order: Driver's Signature _____

Date _____

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carriers or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

Charges are to be prepaid only if stated here.

Received \$ _____

to apply in prepayment of the charges on the property described herein.

Per _____

Per _____

(Acknowledges prepaid amt.)

(Signature of consignor)

SHIP FROM

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

Carrier shall ensure all requirements are met for the safe transportation of human and animal food pursuant to the FDA Sanitary Transportation of Human and Animal Food rule. This includes ensuring proper temperature control when required and the use of sanitary equipment to ensure food does not become unsafe.

Shippers Agent, Per _____

Continued on Page 2

STRAIGHT BILL OF LADING

Carrier: ENGLAND LOGISTICS
12345, Elkhorn, WI 53121

BOL # : LSF1104728
LYC Order#: 1160795
SCAC: EQLC Page 2 of 2

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Cedar Rapids
IA 52404

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Load# : 49447
Freight Term : Prepaid

PO# : 0501
MRS Order# : OR-127883
Order Date : 04.14.25
Ship Date : 04.21.25
Arrival Date : 04.23.25

Quantity	Haz	Item No/ Lot No Description	Weight	Class	Ck Col.
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Pallets Shipped : REG 18

900.00

MRS
MIDWEST REFRIGERATED SERVICES

*****TOTALS*****

754

G: 40068.00 LBS
N: 37700.00 LBS

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Date _____

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Received \$ _____
to apply in payment of the charges on the property described herein.

(Signature of consignor)

Per _____

Per _____
(Acknowledges prepaid amt.)

SHIP FROM

MIDWEST REFRIGERATED
EDG
3215 64TH AVE SW
Cedar Rapids IA, 52404

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