



## INVOICE

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

**INVOICE DATE:** 04/24/2025  
**INVOICE #:** R87607  
**TERMS:** NET 30  
**DUE DATE:** 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		3330 Travel Plaza Way, Pasco, WA 99301 - 3704 Park Ave South, Park Rapids, MN 56470			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

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



Page 1  
PHONE: 800-643-1128  
NIGHTS: 800-643-1128  
1817776

<b>Carrier:</b>	ROYAL3 INC				<b>Contact:</b>	Leo
	CHICAGO	IL	60638	ROYACHI1	<b>Phone:</b>	
<b>Date:</b>	04/21/2025				<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	1817776	<b>Commodity:</b>	DRY GOODS
	<b>Miles:</b>	1315.0	<b>Weight:</b>	41120.0
	<b>Temp:</b>		<b>Trailer:</b>	VAN or REF
	<b>BOL:</b>	6100236101	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b>	COLUMBIA BASIN BLENDS	<b>Date:</b>	04/23/2025 2100
	<b>Address:</b>	3330 TRAVEL PLAZA WAY		
		PASCO WA 99301	<b>Contact:</b>	Main
			<b>Drvr Ld/Unld:</b>	Call Dispatch to Confirm

<b>SO 2</b>	<b>Name:</b>	LAMB WESTON	<b>Date:</b>	04/26/2025 0700
	<b>Address:</b>	3704 PARK AVE SOUTH		04/26/2025 1500
		PARK RAPIDS MN 56470	<b>Contact:</b>	Main
			<b>Drvr Ld/Unld:</b>	Live unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,400.00
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**Instructions**  
COLUMBIA BASIN BLENDS - 1365 SMI  
COLUMBIA BASIN BLENDS - FOB/Free on board//

**Agreement**

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 30 Day No Fee \_\_\_\_\_

14 Day 2% Fee \_\_\_\_\_

7 Day 4% Fee \_\_\_\_\_

Quick Pay 24-48 Hours 5% Fee\_\_\_\_\_ Cutoff Time 2 P.M. (5 Load Minimum Required)

DRIVER NAME\_\_\_\_\_ DRIVER CELL\_\_\_\_\_ TRUCK\_\_\_\_\_ TRAILER\_\_\_\_\_

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

\*\*\*\*\*REEFER UNIT MUST RUN ON CONTINUOUS\*\*\*\*\*

RUN TEMPURATURE PER THE BILLS.

\* CALL GARRISON LOGISTICS WITH ANY LOAD ISSUES AT 800-643-1128

\*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT GARRISON LOGISTICS LOAD NUMBER ON ALL PAPERWORK.

\*\*\*\*\*SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.\*\*\*\*\*

ABSOLUTELY NO DOUBLE-BROKERING!!!!

\*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS

\*EACH ADVANCE WILL BE CHARGED 5% FEE PLUS \$25.00 COMCHECK FEE

\* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIA

\*ALL PAPERWORK,INVOICES,PAY INQUIRES and ACH must be sent to: glbills@regarrison.com

PAYMENT SCHEDULE IS FROM THE DAY WE RECEIVE ALL PAPERWORK AND INVOICES.

DETENTION IS NOT GUARANTEED, BUT WILL NOT BE PAID WITHOUT RECEIPT OF TIME STAMPED AND SIGNED (BY AUTH

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE

SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES

FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

ORDER 1817776

PLEASE SIGN AND EMAIL TO: \_\_\_\_\_

Taylor R. Johnson  
taylor.r.johnson@regarrison.com



BILL OF LADING NUMBER:

6100236101

SHIP FROM:

Delivery Number:

81860441

# Lamb Weston

SEEING POSSIBILITIES IN POTATOES

ORIGINAL  
STRAIGHT BILL OF LADING  
SHORTFORM- Not Negotiation  
RECEIVED, subject to the classifica-  
tions and tariffs in effect on the date of  
the issue of this Bill of Lading

SOLD TO:

SHIP TO:

Lamb Weston/RDO Park Rapids

3704 Park Ave S  
Park Rapids, MN 56470R E GARRISON TRUCKING INC  
80177CULLMAN AL 35056-0890  
GRTV

ROUTE:

DATE TO SHIP  
04/23/2025 04:51:00APPOINTMENT TIME  
04/23/2025 21:00:00ARRIVAL TIME OF EQUIPMENT  
04/22/2025 12:08:00LOAD STARTED  
04/22/2025 20:22:00LOAD COMPLETED  
04/22/2025 20:48:00CHECK OUT TIME  
04/22/2025 20:58:00

INCOTERM

INCOTERM LOC1

INCOTERM LOC2

CUSTOMER PO NUMBER

VEHICLE CAR NUMBER  
757, PTL2244804FREIGHT CHARGES  
PP

Item ID	Description	SSCC	Prod. Date	Batch	Cases	Net Weight	Gross Weight
BTW15121	BTW15121 BATTER WHITE				19	40056	40056
	300449790807528154		04/16/2025	102Y5058	1		
	300449790807528116		04/16/2025	102Y5057	1		
	300449790807528130		04/16/2025	102Y5058	1		
	300449790807528161		04/16/2025	102Y5058	1		
	300449790807528208		04/16/2025	102Y5059	1		
	300449790807528215		04/16/2025	102Y5059	1		
	300449790807528239		04/16/2025	102Y5059	1		
	300449790807528253		04/16/2025	102Y5060	1		
	300449790807528277		04/16/2025	102Y5060	1		
	300449790807528291		04/16/2025	102Y5060	1		
	300449790807528307		04/16/2025	102Y5061	1		
	300449790807528321		04/16/2025	102Y5061	1		
	300449790807528338		04/16/2025	102Y5061	1		
	300449790807528352		04/16/2025	102Y5061	1		
	300449790807528369		04/16/2025	102Y5062	1		
	300449790807528383		04/16/2025	102Y5062	1		
	300449790807528406		04/16/2025	102Y5062	1		
	300449790807528413		04/16/2025	102Y5063	1		
	300449790807528437		04/16/2025	102Y5063	1		
TOTAL:					19	40056	40056
							40075

Pallet Types	Pallet Counts	Pallet In	Pallet Out
Slipsheet	19		

Temperature F/M/B: 0

Notes:

Subject to Section 7 of Conditions of  
Applicable Bill of Lading, if this shipment 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 other lawful charges.

(Signature of Consignor)

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

Detention and/or demurrage occurring after  
shipment leaves loading point for account of  
the firm delaying the shipment.

The description and weight indicated on  
this Bill of Lading are correct, subject to  
verification by governing TCFB and/or NMIS  
Agreements.

The fibre boxes used for this shipment  
conform to the specifications set for in the box  
maker's certificate thereon, and all other  
requirements of Rule 41 of Consolidated Freight  
Classification or applicable rules in NMFC.

RAIL SHIPMENTS ONLY

Shipper's load, weight and count.  
Protect lowest thru rate to destination.

IMPORTANT MECHANICAL

PROTECTIVE SERVICE

(FROZEN RULE 705 &amp; 740 - RAIL)

This Mechanism is a loose product  
requiring handling in a manner that  
will prevent damage to the product.  
This product has been tested and  
found to be in compliance with the  
requirements of the rule.

REFER SET AT 0° F.  
MAINTAIN AT 0° F.

For Dry Mix Goods.  
No Refrigeration is required.

CARRIER SIGNATURE

DATE: 4/22/25  
SHIPPER PER: [Signature]

SEAL: 0695927,.

H10

04-24-2025