



INVOICE

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

INVOICE DATE: 04/30/2025
INVOICE #: R88219
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		3330 Travel Plaza Way, Pasco, WA 99301 - 3704 Park Ave South, Park Rapids, MN 56470			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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
1821212

Carrier:	ROYAL3 INC				Contact:	Milo
	CHICAGO	IL	60638	ROYACHI1	Phone:	
Date:	04/24/2025				Fax:	

Order	Order:	1821212	Commodity:	DRY GOODS
	Miles:	1315.0	Weight:	41800.0
	Temp:		Trailer:	REEFER (DAT)
	BOL:	6100238004	Reference:	

PU 1	Name:	COLUMBIA BASIN BLENDS	Date:	04/28/2025 0700
	Address:	3330 TRAVEL PLAZA WAY		
		PASCO WA 99301	Contact:	Main
			Drvr Ld/Unld:	Call Dispatch to Confirm

SO 2	Name:	AMERICOLD	Date:	04/30/2025 0700
	Address:	3704 PARK AVE SOUTH		04/30/2025 1500
		PARK RAPIDS MN 56470	Contact:	Main
			Drvr Ld/Unld:	Live unload

Payment	Carrier Freight Pay:	\$2,300.00
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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 1821212 **PLEASE SIGN AND EMAIL TO:**
 Milo Morrison

Aries Hyman
aries.hyman@regarrison.com



BILL OF LADING NUMBER :

6100238004

Delivery Number :

81871291

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 LadingSHIP FROM: LW Columbia Basin Blends
Lamb Weston, Inc.
3330 Travel Plaza Way
Pasco, WA 99301SOLD TO:
SHIP TO: Lamb Weston/RDO Park Rapids
3704 Park Ave S
Park Rapids, MN 56470ROUTE: R E GARRISON TRUCKING INC
80177CULLMAN AL 35056-0890
GRTV

DATE TO SHIP

04/27/2025 01:00:00

APPOINTMENT TIME

04/28/2025 07:00:00

ARRIVAL TIME OF EQUIPMENT

04/28/2025 07:56:00

LOAD STARTED

04/28/2025 05:19:00

LOAD COMPLETED

04/28/2025 05:34:00

CHECK OUT TIME

04/28/2025 07:56:00

INCOTERM

INCOTERM LOC1

INCOTERM LOC2

CUSTOMER PO NUMBER

VEHICLE CAR NUMBER

722, PTLZ242143

FREIGHT CHARGES

PP

Item ID	Description	SSCC	Prod. Date	Batch	Cases	Net Weight	Gross Weight
DM05603	DM05603 DRY MIX				790	39500	40290
	300449790807543492		04/21/2025	302YV002	40		
	300449790807543553		04/21/2025	302YV003	40		
	300449790807543614		04/21/2025	302YV003	40		
	300449790807543676		04/21/2025	302YV003	40		
	300449790807543713		04/21/2025	302YV004	40		
	300449790807543782		04/21/2025	302YV004	40		
	300449790807543829		04/21/2025	302YV005	40		
	300449790807543898		04/21/2025	302YV005	40		
	300449790807543911		04/21/2025	302YV005	40		
	300449790807544178		04/21/2025	302YV006	40		
	300449790807544215		04/21/2025	302YV006	40		
	300449790807544246		04/21/2025	302YV007	40		
	300449790807544277		04/21/2025	302YV007	40		
	300449790807544505		04/21/2025	302YV007	40		
	300449790807543256		04/21/2025	302YV001	40		
	300449790807543300		04/21/2025	302YV001	40		
	300449790807543355		04/21/2025	302YV001	40		
	300449790807543430		04/21/2025	302YV002	40		
	300449790807508965		04/04/2025	302XD002	40		
	300449790807509016		04/04/2025	302XD002	30		

TOTAL:

790

39500

40290

40310

Pallet Types	Pallet Counts	Pallet In	Pallet Out
Slipsheet	20		

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 NWIB
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 & 740 - RAIL)

THIS SHIPMENT IS A FROZEN SHIPMENT
REQUIRING HANDLING & STORAGE IN A
REFRIGERATED FREIGHT CAR OR
REFRIGERATED RAIL CAR
DO NOT ALLOW UNLAWFUL UNLOADING
OR HANDLING OF THIS SHIPMENTREFER SET AT 0° F.
MAINTAIN AT 0° F.For Dry Mix Goods,
No Refrigeration is required.

CARRIER SIGNATURE

DATE 4/28/25 SCALE 0695903
SHIPPER FOR EL

S.F.

4/30/25