



## INVOICE

**BILL TO:**  
OPENROAD GLOBAL  
288 E ELLENDALE AVE  
DALLAS, OR 97338

**INVOICE DATE:** 04/30/2025  
**INVOICE #:** R88492  
**TERMS:** NET 30  
**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1033 IDAHO AVE, Burley, ID US 83318 - 350 N 29th Ave, Monroe, WI US 53566			
		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**

## Carrier Rate Confirmation: OR382054



## Broker Contact Information

OpenRoad Global  
PO Box 627  
Dallas, OR 97338  
Dan Kelly  
dank@openroad.inc

Carrier Information	Load References
Royal3 Inc <b>MC#:</b> MC944686 <b>Contact:</b> RIKI KOVACEVIC, (p) 16304857370 <b>Email:</b> dispatch@royal3inc.com <b>Equipment Type:</b> Dry Van 53'	<b>Load Number:</b> OR382054 <b>Order Number:</b> 76005136-17 P00456 <b>PO Number:</b> 190214-219099

## Load Instructions

- Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - Detention is only processed/approved if notification is provided to OpenRoad prior to entering detention - Seal must remain on at all times - Trailer must have load bars

Shipper Pickup (Stop 1)	Pick Up Date: 04/28/2025
HIGH DESERT MILK 1033 IDAHO AVE Burley, ID US 83318 <b>Expected Date:</b> 04/28/2025 <b>Shipping/Receiving Hours:</b> 08:00-16:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 09:00	<b>Pickup Instructions:</b> - Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - DRV must notify Dairy@openroadtrans.com 30 minutes prior to entering detention for reimbursement approval - Seal must remain on at all times - Trailer must have load bars <b>Pickup/Delivery Number:</b> 76005136-17

Consignee Delivery (Stop 2)	Delivery Date: 04/30/2025
Wisconsin Pallet and Storage 350 N 29th Ave Monroe, WI US 53566 <b>Expected Date:</b> 04/30/2025 <b>Appointment Required:</b> No <b>Appointment Time:</b> 11:00	<b>Pickup/Delivery Number:</b> P00456

## Shipment Information

Handling Unit		Package							
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	UOM
				43800 lbs	Milk Protein Concentrate				in

## Carrier Fees

Description	Cost
<b>Net Freight Charges</b>	<b>USD 2,400.00</b>
<b>Total Cost</b>	<b>USD 2,400.00</b>

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <https://carrieragreement.openroad.inc>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

## Payment information

Please send all invoices and PODs to invoice@openroad.inc with only one load's paperwork per email. Subject must include Load

Number (OR#)

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## BILL of LADING

High Desert Milk  
1033 Idaho Street  
Burley, ID 83318

Customer PO: P210076005136-17

Reference Code P210076005136-17

Ship Date: 4/28/2025

Ship VIA: F.O.B. Warehouse Dock

Ship To: Wisconsin Storage and Pallet

Bill To: HOOGWEGT

Wisconsin Storage and Pallet

Hoogwegt U.S., Inc.

350 N 29th Ave.

100 S Saunders Rd Ste 200

Monroe WI 53566

Lake Forest, IL 60045

Product: MPC70 Milk Protein Concentrate Powder

QTY Shipped

Weight Shipped

960

43,849.9200

ISDA Plant Number 16-45 PO P00456

seal # 005235 76005136-17 MPC-1675657 MPC-1675657-00

Total Bales Shipped 960

Total Qty Shipped 960

Total Net Weight 43,328.3200

Total Gross Weight 43,849.9200

Pallets in. 6

Pallets Out. 24

X all

Date. 4/28/25

X Gaffney

Bob Puga 4-30-25