



INVOICE

BILL TO:
UNITED DISPATCH OF IOWA INC
3047 CENTER POINT RD NE
CEDAR RAPIDS, IA 52402

INVOICE DATE: 05/01/2025
INVOICE #: R88828
TERMS: NET 30
DUE DATE: 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		2121 Olson Dr, Chippewa Falls, WI 54729, USA - 4550 W Junction Street, Springfield, MO 65802			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

LOAD TENDER

ROYAL 3 INC

Phone: (630)485-7370

Fax: (630)485-6980

**UNITED DISPATCH OF IOWA INC**

PO Box 45917

Omaha NE 68145-0917

BILLING EMAIL: m.sedlacek@uniteddispatch.com

Phone: (319)-364-7519 Fax: 319-364-6957

Exhibit "A" Schedule of Rates & Charges

THIS SIGNED CONFIRMATION MUST ACCOMPANY BILLING.**LOAD TENDER**

Load Ref #

111703

Mst Bol #

If possible, please enter the following information before returning.

Tractor: _____ Trailer: _____ Driver: _____

Dispatcher: _____

Shipper WOW LOGISTICS CHIPPEWA FALLS
2121 OLSON DR
CHIPPEWA FALLS, WI 54729

P/U Date: 04/30 13:30 to 04/30 to 13:30
Appt Set: Y **With:** 1:30 - #CF116236
Trlr Req: VAN OR REEF

Pieces:
Weight: 42,250

Pickup Number: #1471680

Final I-44 COLD STORAGE
4550 W JUNCTION STREET
SPRINGFIELD, MO 65802

Del Date: 05/01 00:01 to 05/01 to 00:01
Appt Set: N **With:** NEED TO REQU #KG5

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$1350.00	FLAT	0	\$1,350.00
			Total	\$1,350.00

Carrier, Please sign and fax back to (319)364-6957

Carrier Instructions

HAVE DRIVER CALL FOR DISPATCH.

319-364-7519

DRIVER MUST CALL TO BE DISPATCHED - NO EXCEPTIONS!!!

Motor Carrier listed above MC# & DOT# MUST MATCH the affixed numbers on side of your truck.

IF DOUBLE BROKERED, THIS AGREEMENT IS VOID.

X Mateo Utvic Please Sign & Email with billing

Upon pickup of shipment this load tender constitutes an agreement of rates, charges and all below provisions, between United Dispatch of Iowa Inc. and the Motor Carrier listed above. And if the load originates or delivers in the state of California, that said carrier's equipment is CARB certified to operate within that state.

Carrier accepts all responsibility for ensuring the delivery of the goods.

United Dispatch of Iowa Inc. must be notified of any delay on loading or unloading prior to detention starting or detention request will be denied.

When requesting detention, signed bills with in and out times must be sent in to United Dispatch within 24hrs of the delay or detention will be denied.

If carrier delivers LATE OR EARLY without prior approval from United Dispatch, a minimum charge of \$300.00 per day will be deducted from carrier's revenue.

Carrier will not re-broker, co-broker, subcontract, assign, interline or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority. If carrier breaches this provision, broker shall have the right of not paying the monies it owes the carrier.

Motor Carrier agrees not to solicit freight from any shipper, consignor, consignee or customer, associated with this shipment for a period of 24 months from the delivery date. In the event of breach of this provision, United Dispatch of Iowa Inc. shall be entitled to a commission of not less than 20% of the gross transportation revenue for a period of 24 months.

Any deviation of this agreed rate, including detention, fuel surcharges, labor, etc., must be approved in writing and signed by both parties. A copy of this signed approval must accompany any billing, for payment to be made within terms.

Please send signed bill of lading to United Dispatch of Iowa to the address listed above.

ALL TRAILERS MUST BE SEALED, AND SEALS SHOULD ONLY BE REMOVED BY THE CONSIGNEE.

* AFTER HOURS (319) 361-2326 BOB

* FAX (319) 364-6957

* BILLING EMAIL: m.sedlacek@uniteddispatch.com



Bill Of Lading

Page: 2 of 2

BL # CFS1653011

The property described above is received by carrier in apparent good order except as noted hereon (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to such destination.

CHARGES RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon.

By: _____ (The signature here acknowledges only the amount prepaid)
(Carrier's Signature)

Trailer must remain sealed if hauling any food grade product. Upon delivery of product to destination, the consignee shall promptly count and inspect all receipts, and the driver shall obtain the consignee's signature below at delivery as proof of delivery. The consignee shall break the seal, record the seal number, and note any damage or count variance before signing the receipt. The consignee shall compare the seal number removed from the trailer with the original seal number noted by the shipping location on the original bill of lading. WOW Logistics requires carrier to provide immediate notification of any compromised seal integrity or of any discrepancy between actual trailer seal numbers and seal number documented by the shipping location. Under no circumstances shall the driver be permitted to break the truck seal unless directed to do so by the consignee. If seal is broken or shows evidence of tampering, carrier shall be fully responsible for any and all damages or penalties associated with the same regardless of whether the goods are insured. All discrepancies (over, short, or damaged product) must be documented on the bill of lading.

Trailer Inspected By: Ron Jensen

WOW Logistics hereby disclaims any liability for any fines, penalties, or other damages associated with carrier's weight overages. Carrier's execution of this bill of lading constitutes carrier's confirmation and acceptance of both the Shipper Number and Destination shown above. I have received the above property in good order, condition, and quantity. The signor acknowledges and agrees that this bill of lading may be executed by electronic signature, which shall be considered an original signature for all purposes and shall have the same force and effect as an original, handwritten signature.

Driver: _____

Date: 4/30/2025

Consignee hereby confirms delivery of the property described above on this bill of lading in good order, condition, and quantity.

Consignee: _____

Date: _____



Bill Of Lading

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BL # CFS1653011

Chippewa Falls Distribution Center
2121 Olson Dr
Chippewa Falls, WI 54729
Phone: (800) 354-0901 Fax:

DAIRI
Cust Load ID: 1643469



CFS1653011

To/Consignee (Destination):
S RANCH
20785 S HWY C
JERICO SPRINGS, MO 64756 US

Trans #	CFS1653011	Time In	4/30/2025 12:15 PM
PO/Reference	Jan Feb 2025 Offer	Time Out	4/30/2025 12:47 PM
LO/PRO #	0081978309	Appt Time	4/30/2025 1:30 PM
Recv/Ship Dt	4/30/2025	PadLock	No
Shipper #	1471680	Data Tracker	
Container #		Seal #	163719
Carrier	ROYAL 3		
Trailer #	94924		

Class 60

From/Shipper:
DairiConcepts, L.P.
Attn: Karen Ganz
832 E Arthur Ave
Bruce, WI 54819 United States
Phone: (800) 833-8263

Send Freight Bill To: Collect
S RANCH
20785 S HWY C
JERICO SPRINGS, MO 64756 US

Comments:

Item / Lot#	Description / Sublot(Bag/Tote #)	Make Date	Quantity	Net	Gross
143031	Colored Cheese Blend				
BR10531512	231229-07596	7/12/2023	40.00 BG	2,000.00 LB	2,040.00 LB
BR10531512	231229-07597	7/12/2023	40.00 BG	2,000.00 LB	2,040.00 LB
BR10531512	231229-07598	7/12/2023	40.00 BG	2,000.00 LB	2,040.00 LB
BR10531512	231229-07599	7/12/2023	40.00 BG	2,000.00 LB	2,040.00 LB
BR10531512	231229-07600	7/12/2023	40.00 BG	2,000.00 LB	2,040.00 LB
BR10531512	241218-25103	7/12/2023	23.00 BG	1,150.00 LB	1,173.00 LB
BR10610895	240829-01060	6/17/2024	33.00 BG	1,650.00 LB	1,683.00 LB
BR10630368	240829-01061	6/22/2024	40.00 BG	2,000.00 LB	2,040.00 LB
BR10630368	240829-01062	6/22/2024	40.00 BG	2,000.00 LB	2,040.00 LB
BR10630368	240829-01063	6/22/2024	40.00 BG	2,000.00 LB	2,040.00 LB
BR10630368	240829-01064	6/22/2024	34.00 BG	1,700.00 LB	1,734.00 LB
BR10630368	240829-01065	6/22/2024	36.00 BG	1,800.00 LB	1,836.00 LB
BR10649768	241218-25104	11/3/2024	40.00 BG	2,000.00 LB	2,040.00 LB
BR10649768	241218-25105	11/3/2024	34.00 BG	1,700.00 LB	1,734.00 LB
BR10649768	241218-25106	11/3/2024	16.00 BG	800.00 LB	816.00 LB
BR10649768	241218-25107	11/3/2024	40.00 BG	2,000.00 LB	2,040.00 LB
BR10649768	241218-25108	11/3/2024	40.00 BG	2,000.00 LB	2,040.00 LB
BR10649768	241218-25109	11/3/2024	42.00 BG	2,100.00 LB	2,142.00 LB
ZP10538456	241108-80117	8/12/2023	16.00 BG	800.00 LB	816.00 LB
ZP10597992	240503-31812 41-80	2/21/2024	40.00 BG	2,000.00 LB	2,040.00 LB
ZP10597992	240503-31813 1-40	2/21/2024	40.00 BG	2,000.00 LB	2,040.00 LB
ZP10597992	240503-31814 81-120	2/21/2024	40.00 BG	2,000.00 LB	2,040.00 LB
ZP10597992	240503-31815 121-123	2/21/2024	3.00 BG	150.00 LB	153.00 LB
ZP10644645	1011353489	10/4/2024	1.00 BG	1,200.00 LB	1,201.00 LB
ZP10644645	1011353490	10/4/2024	1.00 BG	1,200.00 LB	1,201.00 LB
Item Totals			799.00 BG	42,250.00 LB	43,049.00 LB

7 Lot Load

Grand Totals 799.00 BG 42,250.00 LB 43,049.00 LB

Pallet Info: Chep:0/Reg:24/Junk:0/Heat:0/Euro:0 Pallet Weight: 1,200.00 LB

Total Load Weight: 44,249.00 LB
20,071.01 KG

RECEIVED 24 1/2 CASES
CONTENT, QUALITY, WEIGHT
AND CONDITION UNKNOWN AND
SUBJECT TO FUTURE INSPECTION
DATE: 5-1-25
BY: I-44 COLD STORAGE
Ben N. H.