



## INVOICE

**BILL TO:**

JPP EXPRESS LOGISTICS INC  
338 HARRIS HILL RD STE 201  
WILLIAMSVILLE NY, NY 14221

**INVOICE DATE:** 05/07/2025**INVOICE #:** R89785**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		1703 Wolf Industrial Drive, Greenville, IL 62246 - 2674 Weaver Way, Doraville, GA 30340			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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**



JPP Express Logistics  
**DO NOT SHARE THIS RATE CONFIRMATION WITH OUR CUSTOMER**  
dispatch@jppexpresslog.com  
Dispatcher: Sam Pastore  
Work Phone: (716) 204-8161

Mailing Address  
2361 Wehrle Dr. , Unit #5  
Williamsville, NY 14221  
Phone: (716) 204-8161  
Fax: (716) 639-1661

Load: 123281

## Dispatch Information

### Carrier Information

Royal 3 Inc  
Phone: (630) 485-7370  
Fax: (630) 485-6980  
Contact: Kelly-ext100  
MC #: 944686  
DOT #: 2828543

Pickup #: 50315

Ship Date: 5/6/2025

Ready: 7:00 AM Close: 2:00 PM

Delivery Date: 5/7/2025 4:00 AM - 3:00 PM

### Shipper Information

Masa Milling  
1703 Wolf Industrial Drive  
Greenville, IL 62246  
Phone: n/a Fax: n/a  
Contact: Shipping  
Email:  
Notes: DRIVER MUST HAVE STRAPS & PO# 50315 AT PICKUP

### Consignee Information

El Milagro of Atlanta  
2674 Weaver Way  
Doraville, GA 30340  
Phone: n/a Fax: n/a  
Contact: Receiving  
Email:  
Notes:

BOL #: 123281  
Shipper No: 50315  
PO Ref: 50315  
Pro No: N/A  
Equipment: 53 Van

### 3RD PARTY BILL FREIGHT PREPAID TO:

JPP Express Logistics  
2361 Wehrle Dr. , Unit #5  
Williamsville, NY 14221

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		STRAPS REQUIRED - Pallets- Flour--- Dedicated Truckload (Clean, Dry, & Odor Free Trailer)	43000.00 LB	
1 FTL on 21 pallet(s)				Linear Feet: 53.00
				Total Weight: 43000.00

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1400.00

**Total: \$1400.00**

Payable in USD

### Additional Notes:

\*\*\*SHIPPER/LOADER MUST VERIFY AT THE TIME OF PICKUP\*\*\* CARRIER: ZIGI FREIGHT DBA ROYAL 3 INC - MC# 944686 DRIVER: WILSON NINO // TRUCK# 761 & TRAILER# P5260125 PO# MUST MATCH BOL FOR SHIPPING - STRAPS REQUIRED 2-4 STRAPS REQUIRED FOR LOADING SHIPMENT OR LOAD BARS--- FOOD GRADE TRAILER MUST BE CLEAN, DRY, ODOR FREE, AND NO HOLES. SHIPPER, CARRIER, AND RECEIVER MUST SIGN AND DATE BOL IN ORDER TO AVOID PENALTIES OR DELAYS. ANY QUESTIONS OR ISSUES PLEASE CONTACT SAM@JPPEXPRESSLOG.COM 716-204-8161 (OFFICE) 716-510-1880 (CELL)

- Carrier shall perform its services as an independent contractor and, to the extent required by law, shall have exclusive control and direction of the persons operating the equipment or otherwise engaged in such Transportation Services.
- Carrier will bill JPP Express Logistics directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to JPP Express Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with JPP Express Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by JPP Express Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than JPP Express Logistics.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify JPP Express Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between JPP Express Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of JPP Express Logistics's location.

**\*\*DO NOT SHARE THIS RATE CONFIRMATION SHEET WITH OUR CUSTOMER\*\***

Invoices to: [accounting@jppexpresslog.com](mailto:accounting@jppexpresslog.com)

Subject to institute replacement clause. Printed on Monday, May 5, 2025.

Accepted: Kelly Ivanovic Date: \_\_\_\_\_





# Bill of Lading

TRAILER/CAR NUMBER: P2650125

PO #: 50315

BILL DATE: 5/6/25 TO

Seal #: 0518216 FROM

Consignee: El Milagro of Atlanta
2674 Weaver Way
Doraville, GA 60640
Route:

Shipper: Masa Milling Inc.
1703 Wolf Industrial Park
Greenville, IL 62246
Special Instructions:

FOR PAYMENT, SEND BILL TO

Name: El Milagro of Atlanta
2674 Weaver Way
Doraville, GA 60640

SHIPPER'S INSTRUCTIONS


NO. SHIPPING UNITS	TIME	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	R A T E	CHARGES
21 pallets		100% Natural Masa Flour	42,000 lbs		
		50 lb corn			
Dunnage		Pallet, slip sheet, tote	2000 LBS		

Seal match/intact - Y or N	C.O.D. AMOUNT: \$	C.O.D. FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
Comments: (Describe any issues with this load - driver & inspector must sign & date)	The load was received by:	TOTAL CHARGES \$
	(Signature of Consignee)	
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 specifically stated by the shipper to be not exceeding \$ per	Date:	Freight Charges are collected unless market prepaid. CHECK BOX IF PREPAID <input type="checkbox"/>
	(Transfer Carrier Signature)	
Date:		

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 of 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 said property that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Shipper <u>John Funderburk</u>	Carrier <u>ROYAL INC.</u>
Per <u>[Signature]</u>	Date <u>5/6/25</u>

Mark with "X" or "R" in appropriate column to designate Hazardous Materials Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.