



INVOICE

BILL TO:
ROYAL TRANSPORT INC
4083 37TH ST N
FARGO, ND 58102

INVOICE DATE: 05/14/2025
INVOICE #: B90556
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/12/2025		1 Pasta Avenue, Carrington, ND 58421 - 341 Snowden Bridge Blvd, Winchester, VA 22603			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Royal Transport Inc
4083 37th St N
Fargo, ND 58102
MC: 379157 P: 701-365-4602 F:

LOAD NUMBER
21002715

5/9/2025

DISPATCH RESERVATION

Carrier: RIKI TRANSPORTATION INC. MCID: 086875 Driver:
Burbank, IL Reference: Cell:
Ph/Fax: 708 303-5150 708 303-5150 Trailer: Truck:
Attn:

Load Info				The Following Pay Is Authorized For This Load			
Pieces:	0	Miles:	1426	Pay Code	Pay Type	Rate	Total
Space:	0	Pallets:		Load	Flat	2,900.00	2,900.00
Act Wgt:	43560	Type:				Total	2,900.00
As Wgt:	43560	Trailer:					
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	5/12 00:00	5/12 23:00	CARRINGTON PRODUCTION (D 1 PASTA AVENUE	CARRINGTON ND 58421	5687445	No
Notes		For all appointment requests, please contact8ave.carrington.scheduling@8ave.com					
2	Del	5/14 10:30	5/14 10:30	NFI 341 Snowden Bridge Blvd	Winchester VA 22603-41	01194119	No
Notes		MUST have load straps or bars to secure load. Please schedule all inbound and ou tbound appointment times through E2Open Online Appointment scheduling effective 12/9/2024. If you have issues scheduling an appt, reach out to 88OutboundAppt@nf iindustries.com. Drivers are REQUIRED to have a safety vest when on site and o utside of their truck.					

Commodity	Description Reference	Pieces	Weight
Dry Goods	01194119-5687445-100	1	43,560
Totals		1	43,560

Jeremy Flaig

Royal Transport Inc

5/9/25

DATE:

RIKI TRANSPORTATION INC.

5/9/25

DATE:



BILL OF LADING

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Load #:

BOL Number: 9110 0568744504 Order Number: 5687445 Actual Ship Date: 05/12/2025 Promised Delivery Date: 05/15/2025 Delivery Appt Date: 05/14/2025 Stop: 1 Delivery Appt Time: 1030

Ship-To: NFI-WINCHESTER 341 SNOWDEN BRIDGE BOULEVARD WINCHESTER VA 22603 Ship-From: CARRINGTON PRODUCTION (DGPC) ONE PASTA AVENUE P.O. BOX 21 CARRINGTON ND 58421 Send ONLY prepaid freight bill to: ROYAL LOGISTICS 4083 37TH STREET NORTH FARGO ND 58102

Customer PO #: 01194119 Freight Terms: Freight Prepaid Carrier Contact Information/SCAC: ROYAL LOGISTICS/ROYL 4083 37TH STREET NORTH FARGO ND 58102 Carrier PRO#: 21002715 Trailer#: PS260131 Seal#: DGPC315925

Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cts	OS&D
6738700005		CLEV ANGEL HAIR 20/16 20/16 OZ		CA	960	21,120.00	73260	060	
8826707001		AHLD LASAGNA 12/16 12/16 OZ		CA	1344	18,816.00	73260	100	
		051127X2 960.00 CA							
		051127X1 1056.00 CA							
		051127X2 192.00 CA							
		051227X1 96.00 CA							
CHEP		CHEP PALLET		EA	40	2,800.00		085	

Shipping Instructions: TOTALS: 2,304 39,936 Tare 2,800 Pallet 42,736 Gross

Associate PO:

Signature: DRUG Date: 5-14 Time: 12:20

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper; if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$ Freight Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐ The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE: JG JK 5-12-25 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 3 Week Cycle

Trailer Loaded: Freight Counted: ☒ By Shipper ☒ By Driver ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: [Signature] 5/12/25 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

