



## INVOICE

**BILL TO:**  
CARDINAL  
PO BOX 12090  
CHARLOTTE, NC 28220

**INVOICE DATE:** 05/17/2025  
**INVOICE #:** B91327  
**TERMS:** NET 30  
**DUE DATE:** 06/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		7809 Bear Mountain Blvd, Bakersfield, CA 93313 - 8101 E 32nd St, Joplin, MO 64804			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

**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**



Cardinal Logistics Management Corporation DBA Ryder  
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220  
Contact: Bryan Arakawa (BARAKAWA) • P: (865) 603-8711 • E: bryan\_arakawa@ryder.com

Route

Pickup	KERN DELTA	Brz
May 15, 2025	7809 Bear Mountain Blvd Bakersfield, DOT 3119062	
08:00 - 14:00 FCFS	CA 93313	SCAC: RIKN
	Pickup # 71912-64	Dynamics GP ID: 791823
Delivery	Heartland Pet Foods	Brz
May 17, 2025	8101 E 32nd St Joplin, MO 64804	DOT 3119062
09:00 Apt	Delivery # 4500448938	SCAC: RIKN
		Dynamics GP ID: 791823

Special Instructions

865-603-8711, DRIVER MUST USE TURVO TRACKING, \$250 FINE

Equipment Van - dry

Carrier Brz  
MC 086875 • DOT 3119062 • P: (708) 303-5150

RIKN 791823  
SCAC Dynamics GP ID

Rate	Freight - flat	\$3,500.00
	1.0 x \$3,500.00	
	Total	\$3,500.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl\_quickpays@ryder.com

CARRIER Signature

Date





Ship To:  
HEARTLAND PET FOODS  
8101 E. 32ND ST, JOPLIN, MO 64804

KDC 23652

7809 Bear Mountain Blvd • Bakersfield, CA 93313

## BILL OF LADING - NOT NEGOTIABLE

### CARRIER INFORMATION

SEAL NUMBER(S)	CARRIER	TRUCK NUMBER	TRAILER NUMBER
023494	BRZ	603	94922
NOTES			

### CUSTOMER ORDER INFORMATION

Release #	Barcode #	Dropoff #	Item Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC item 360</small>	Lot #	Number of Packages	Weight (lb)
71912-64	KD83040	4500448938	SP31Z SWT POTATO, PELLET TOTE #1	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83041	4500448938	SP31Z SWT POTATO, PELLET TOTE #2	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83043	4500448938	SP31Z SWT POTATO, PELLET TOTE #4	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83042	4500448938	SP31Z SWT POTATO, PELLET TOTE #3	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83045	4500448938	SP31Z SWT POTATO, PELLET TOTE #6	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83044	4500448938	SP31Z SWT POTATO, PELLET TOTE #5	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83046	4500448938	SP31Z SWT POTATO, PELLET TOTE #7	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83047	4500448938	SP31Z SWT POTATO, PELLET TOTE #8	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83048	4500448938	SP31Z SWT POTATO, PELLET TOTE #9	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83050	4500448938	SP31Z SWT POTATO, PELLET TOTE #11	SP31ZKDC050625	1 X ZTOTE	2,000.00
71912-64	KD83049	4500448938	SP31Z SWT POTATO, PELLET TOTE #10	SP31ZKDC050625	1 X ZTOTE	2,000.00
Grand Total (lb)						22,000.00

### LOAD INFORMATION

Handling Unit		Package		Weight
Qty	Type	Qty	Type	(lb)
11	PAL	11	ZTOTE	22,000.00

*Paul B m*  
*10:13 AM*  
*5/17/25*