



INVOICE

BILL TO:
ATLAS EXPRESS INC
7626 209TH ST N
FOREST LAKE, MN 55025

INVOICE DATE: 05/30/2025
INVOICE #: B93109
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		200 Champion Way, Dock Door C, Northlake, IL, 60164 - MFI, 2 Walker Way, West Jefferson, OH 43162, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

Rate & Load Confirmation

Atlas Express

P.O BOX 248
Forest Lake, MN, USA 55025
Phone: 651-755-9270
Fax:

Dispatcher:	Derek B	LOAD #	10172
Phone #:	651-867-1310	Ship Date:	2025-05-28
Fax #:		Today's Date:	2025-05-28
Email:	Derek@atlasexpressusa.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	630-485-7370 x142		53' Van	\$1,150.00 USD	Covered

Shipper 1	Date:	2025-05-28	Purchase Order #:	AF 05.12.2025 / MICHAEL FOODS 4602152640	
CHAMPIONS LOGISTICS GROUP 200 CHAMPION WAY DOCK DOOR C Northlake, IL, 60164 Phone: 800-323-5401	Time:	12:00 PM	Major Intersection:		
	Type:	TL	Shipping Hours:		
	Quantity:	720	Appointment:	No	
	Weight:	43000 lbs	Description:	FOOD INGREDIENTS, WRAPPED, SEALED AND PALLETIZED	
	Notes:	FCFS 8AM-3PM, DOCK DOOR C			

Consignee 1 MICHAEL FOODS INC. WEST JEFFERSON 2 WALKER WAY West Jefferson, OH, 43162 Phone: 614-402-4268	Date:	2025-05-29	Purchase Order #:	AF 05.12.2025 / MICHAEL FOODS 4602152640		
	Time:	10:00 AM	Major Intersection:			
	Type:	TL	Receiving Hours:	8AM-5PM		
	Quantity:	720	Appointment:	Yes		
	Weight:	43000 lbs	Description:	FOOD INGREDIENTS, WRAPPED, SEALED AND PALLETIZED		
	Notes:	DELIVERY APPOINTMENT 5/29 @ 10AM				

Dispatch Notes:

DEDICATED LOADS ONLY; THE DOUBLE BROKERING OF THIS LOAD WILL NULLIFY & VOID THIS CONTRACT.
THIS RATE CONTRACT CANNOT BE CHANGED, MODIFIED OR SUPPLEMENTED. LATE OR MISSED PICKUP/DELIVERY WITHOUT PRIOR CONSENT OF THE ATLAS EXPRESS HIRING AGENT MAY RESULT IN \$400/DAY RATE REDUCTION.
ACCESSORIALS OF ANY KIND WILL NOT BE HONORED WITHOUT PRIOR AUTHORIZATION OF THE ATLAS EXPRESS HIRING AGENT. ACCESSORIALS REQUIRE A REVISED LOAD RATE CONTRACT AND IS THE RESPONSIBILITY OF THE CARRIER TO DEMAND THE REVISION, SIGN AND SUBMIT. ANY APPROVED DETENTION MUST HAVE IN/OUT TIMES DOCUMENTED ON THE BOL/POD.
DO NOT SIGN/SUBMIT THIS LOAD RATE CONTRACT IF IT IS NOT IN YOUR BUSINESS NAME LISTED AT THE TOP LEFT CORNER. IT IS THE RESPONSIBILITY OF THE SIGNOR TO VERIFY THIS INFORMATION AND FAILURE TO DO SO MAY RESULT IN SETTLEMENT, PAYEE ERROR & DELAY.
CARRIERS INVOICE PACKET IS REQUIRED WITHIN 24 HOURS OF DELIVERY AND MUST INCLUDE: INVOICE, SIGNED BOL/POD, CURRENT CARRIER COI, THIS SIGNED RATE CONTRACT ALONG WITH ANY OTHER PAPERWORK OBTAINED IN RELATION TO THIS LOAD AND SENT TO **PAYABLES@ATLASEXPRESSUSA.COM**. FAILURE TO COMPLY WITH THESE STANDARDS MAY RESULT IN SETTLEMENT DELAYS. ATLAS EXPRESS TERMS ARE NET 30.
A FACTOR NOTICE OF ASSIGNMENT SUPERSEDES ANY OTHER REMIT OF AGREEMENT.
QUICK-PAYS ARE BASED ON APPROVAL WITH A SERVICE CHARGE OF 5%.
AGREEMENTS BEYOND THIS CONTRACT, BETWEEN CARRIER AND THE ATLAS EXPRESS HIRING AGENT REGARDING PAYMENTS ARE SUBJECT TO CHANGE. IT IS THE RESPONSIBILITY OF THE CARRIER TO CONTACT THE PAYABLES DEPT PRIOR TO HIRE FOR SETTLEMENT PROCEDURES OR INQUIRIES. PAYMENT ADVANCES ARE NOT AUTHORIZED.

Carrier Pay: Line Haul: \$1150.00, **TOTAL: \$1150.00 USD**

Accepted By: Rocco Antonijevic **Date:** 5/28/2025 **Signature:** Rocco Antonijevic

Driver Name: Leonardo Rodrigo **Cell #:** (347) 659-3264 **Truck #:** 820 **Trailer #:** W97034

[CARRIER COPY]

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CHAMPION LOGISTICS GROUP

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BILL C

ORIGINAL BILL OF LADING

[CARRIER COPY]

CHAMPION LOGISTICS GROUP

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SHIP TO:

MICHAEL FOODS INC WEST JEFFERSON
2 WALKER WAY
WEST JEFFERSON OH,
43162

Date: 05/07/25

Our BOL#: 108980

Storer Ref#: 418818318/30

Trailer# :

Seals :

PO#: 4602152640

Ship Date: 05/27/25

COD:

Carrier: ATLAS

*

Freight Charge: COLLECT

Qty	H M	Item Code Lot No	Description Instructions	Freight Code	WEIGHT	Location		
36		418818318/30 1685713	993030 MIP40 CALCIUM CASEINAT	50	1984.14 440452	440452	1--	0
36		418818318/30 1685713	993030 MIP40 CALCIUM CASEINAT	50	1984.14 440461	440461	1--	0
36		418818318/30 1685713	993030 MIP40 CALCIUM CASEINAT	50	1984.14 440462	440462	1--	0
36		418818318/30 1685713	993030 MIP40 CALCIUM CASEINAT	50	1984.14 440471	440471	1--	0
36		418818318/30 1685713	993030 MIP40 CALCIUM CASEINAT	50	1984.14 440472	440472	1--	0
36		418818318/30 1685713	993030 MIP40 CALCIUM CASEINAT	50	1984.14 440481	440481	1--	0
36		418818318/30 1685713	993030 MIP40 CALCIUM CASEINAT	50	1984.14 440482	440482	1--	0
36		418818318/30 1685713	993030 MIP40 CALCIUM CASEINAT	50	1984.14 440491	440491	1--	0
36		418818318/30 1685713	993030 MIP40 CALCIUM CASEINAT	50	1984.14 440492	440492	1--	0
			DELIVER 5/27/25 COLLECT VENDOR MFG CITY HOLSTEBRO DK-7500 DELY APPT:					

PIECES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	CODE	WEIGHT
	*** CONTINUED ***		
← TOTAL PACKAGES		TOTAL WEIGHT →	

Shipped for Account Of: MDF003

ARLA FOODS AMBA
JAN GADE WONSYLD
SOENDERHOEJ 14
VIBY J DK, 8260

Received in Good Order:

Agent

Date

Shippers Certification: This is to certify the above named materials are properly classified, labelled, packaged marked and are in proper condition

for transportation according to the applicable regulations of the Department of Transportation

1.11.4.2 2:31:36PM COPY 1

0.00

ORIGINAL BILL OF LADING

[CARRIER COPY]

CHAMPION LOGISTICS GROUP

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C

SHIP TO:

MICHAEL FOODS INC WEST JEFFERSON
2 WALKER WAYWEST JEFFERSON OH,
43162

Date: 05/07/25

Our BOL#: 108980

Storer Ref#: 418818318/30

Trailer# :

Seals :

PO#: 4602152640

Ship Date: 05/27/25

COD:

Carrier: ATLAS

Freight Charge: COLLECT

Qty	H	Item Code	Description	Freight	WEIGHT	Location	
	M	Lot No	Instructions	Code			
			WILLIAM.NEGRO@MICHAELFOODS.COM CARRIE.FORQUER@MICHAELSFOODS.COM COA TO ACCOMPANY SHIPMENT				

PIECES	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	CODE	WEIGHT
720			39683
← TOTAL PACKAGES		TOTAL WEIGHT →	

Shipped for Account Of: MDF003

ARLA FOODS AMBA
JAN GADE WONSYLD
SOENDERHOEJ 14
VIBY J DK, 8260

Received in Good Order:

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