



INVOICE

BILL TO:
PFL LOGISTICS LLC
4501 HITCH PETERS ROAD
EVANSVILLE, IN 47711

INVOICE DATE: 06/03/2025
INVOICE #: B93772
TERMS: NET 30
DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		121 E Tuscola St, Frankenmuth, MI 48734 - 300 Lake Hazeltine Dr, Chaska, MN 55318, USA			
		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



Carrier Load Tender

Ref: RLLD19351(Load ID)

Carrier: Brz (RIKN)

Tender: 06/02/2025 11:05 AM EST

Origin: Star of the West-Frankenmuth 121 E Tuscola St Frankenmuth, MI 48734

phone:

Pickup: **Planned Date:** 06/02/2025 07:00AM - 06/02/2025 02:00PM

Destination: Apple Valley Reefer 300 Lake Hazeltine Dr Chaska, MN 55318

phone:

Delivery: **Planned Date:** 06/03/2025 08:00AM - 06/03/2025 08:00AM

Bill To: PFL Logistics LLC PO Box 23039 Evansville, IN 47724

Accounting phone: 812-758-4661 email: invoices@pfllogistic.com

Special Instructions

DRIVER IS RESPONSIBLE FOR ENSURING THE LOAD IS SECURE FOR AND DURING TRANSPORT

References

Reference Type	Reference Value
PO Number	6992

Comments

Contact Information: Joe Jacobs 812-758-4661 x1033

Equipment

DRY VAN (G1)

Items

Item ID	H M	Description	Weight	Temp Range	Class	NMFC	Dimensions
		Flour	33750.0		85.0		



Carrier Load Tender

Ref: RLLD19351(Load ID)

Carrier: Brz (RIKN)

Tender: 06/02/2025 11:05 AM EST

Stop 1 (pickup)

Planned Date: 06/02/2025 07:00AM - 06/02/2025 02:00PM

Star of the West-Frankenmuth, 121 E Tuscola St, Frankenmuth, MI 48734

Phone: Fax:

33,750 lb

15.0 PLT

Stop 2 (drop)

Planned Date: 06/03/2025 08:00AM - 06/03/2025 08:00AM

Apple Valley Reefer, 300 Lake Hazeltine Dr, Chaska, MN 55318

Phone: Fax:

33,750 lb

15.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	1400.0 Flat Rate		\$1400.0
Total:			\$1400.0

Freight Terms: 1400.0, Third Party (33750.0 lb) (598.5 miles)



Carrier Load Tender

Ref: RLLD19351(Load ID)

Carrier: Brz (RIKN)

Tender: 06/02/2025 11:05 AM EST

All invoices must include a signed delivery receipt and be sent to:

invoices@pfllogistic.com

1. This shipment will be picked up, transported and delivered by said named carrier. The carrier agrees this shipment will not be re-brokered, combined with another shipment, or shipped via rail or intermodal services if said carrier violates the above statements, PFL Logistics LLC reserves the right to cut back or pay the actual transporting carrier.
2. This rate includes all arbitrary charges including stop-off, fuel, tolls, unloading/unloading, storage and out of route miles. Any deviation from these rates must be approved by PFL Logistics LLC in writing and accompany your bill.
3. ****DETENTION****-PFL Logistics LLC must be notified of any detention charges 1 hr. prior to driver going into detention. All detention must be approved within 24 hours of occurrence. The B/L must be signed with IN/OUT times to be paid. Any deviation from the original appointments will void any detention.
4. Please have your driver call PFL Logistics LLC for dispatch referencing the order number at the top of this tender.
5. Driver is required to have bill of lading signed by shipper and consignee. Driver is required to sign BOL "SLC" for shipper load and Count, otherwise carrier accepts claim liability for any shortages that may occur.
6. Load is quoted as a full truckload, weights are estimated only and will be confirmed on Bill of Lading when driver is loaded.
7. Driver is required to verify delivery address against the confirmation sent by PFL Logistics LLC to carrier, any deviation must be reported to PFL Logistics LLC for verification. IF not reported to PFL Logistics LLC, and carrier gets loaded with wrong load, carrier accepts responsibility for redelivery.
8. Any issues or questions regarding this load, carrier must contact PFL Logistics LLC only. No contact to vendor for pick up or delivery is acceptable.
9. Carriers requesting EFS money codes for lumpers, late fees and other accessorials will be charged a \$10 processing fee per code.

Contacts	Phone	Email
Joe Jacobs	812-758-4661 x1033	JJacobs@pfllogistic.com

Carrier Signature:_____

SHIPPER'S DOMESTIC BILL OF LADING

Non-Negotiable

STAR OF THE WEST MILLING CO.

(989) 652-9971

☐ 130 E TUSCOLA ST
FRANKENMUTH, MI 48734

☐ 14 CHURCH ST
QUINCY, MI 49082

☐ 100 RICHMOND ST
LIGONIER, IN 46767

☐ 3510 ST RTE 103 E
WILLARD, OH 44890

☐ 35 S MAIN ST
CHURCHVILLE, NY 14428

Bill of Lading

FM5130063

Ship Date 6/3/2025

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RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" of the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property describe below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and described as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with a federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

Bill to:

Apple Valley Foods
300 Lake Hazeltine Dr.
Chaska MN 55318

Ship to:

Apple Valley Foods
312 Lake Hazeltine Dr.

Chaska, MN 55318

Customer P.O.#	Contract #	Ship Method	FREIGHT
6992		YOUR TRUCK	<input type="radio"/> PREPAID <input type="radio"/> COLLECT
Ordered	Description	Shipped	
855.00 50#	Enriched Cardinal - 15960	855 / 50#	
Code Date: <u>FM060225</u>			
Reference:		Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SEAL NOS: <u>145861</u>		(Signature of Consignor)	
PALLETS USED <u>19</u> PALLETS RETURNED <u>0</u>			
SAFE HANDLING INSTRUCTIONS: Raw Wheat, flour, bran and germ are not ready-to-eat Must be thoroughly cooked before eating to prevent illness from bacteria. This product has not been processed to control microbial pathogens.			
42,750 lbs			

Accepted in good order and condition, unless otherwise stated herein,
Exceptions:

per

(Driver's Signature)

per

(Receiver Signature)

Carrier's liability is for actual loss unless otherwise in Common Carrier Rate Agreement, or stated below. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding \$ per pound. STAR OF THE WEST MILLING CO. per