



INVOICE

BILL TO:
ADM LOGISTICS INC
4666 FARIES PARKWAY
DECATUR, IL 62525

INVOICE DATE: 06/06/2025
INVOICE #: B94429
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		187 Industrial Lane S W, Cleveland, TN 37311 - 57 Melvin Clark Rd, Eufaula, AL 36027			
		Freight Income	1	\$830.00	\$830.00

TOTAL
\$830.00

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

*** Load Confirmation ***

ADM LOGISTICS, INC. PROD
P.O. Box 1470

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Decatur, IL 62525 **Direct Line:** **Phone:** (888) 411-5666 **Fax:** (217) 451-8613 **Order ID:** 0760581

Carrier: RIKI TRANSPORTATION INC **Contact:** Andy
BURBANK IL 60459 **Phone:** 7083035150
Date: 06/05/2025 **Fax:**

Order **Order:** 0760581 **Commodity:** Foodstuff NMFC 73260 CL 60
Miles: 262.0
Temp: **Weight:** 44000.0
BOL: **Trailer:** Van
 Pallets: 0

PU 1 **Name:** NEWLY WEDS FOODS INC **Date:** 06/05/2025 1700
 Address: 187 INDUSTRIAL LANE S W 06/05/2025 1700
 Address: **Contact:** derickbrown@newlywedsfoo
 CLEVELAND TN 37311 **Driver Load:** N
 Phone: 423-559-0909
 Reference number: PO 5008856300
 Reference number: PU 279534

SO 2 **Name:** KEYSTONE FOODS **Date:** 06/06/2025 0700
 Address: 57 MELVIN CLARK RD 06/06/2025 2100
 Address: **Contact:** christie.stockberger@tyson.c
 EUFAULA AL 36027 **Driver Load:** N
 Phone: 334-688-6582
 Reference number: PO 4525423466

Payment **Carrier Freight Pay:** \$830.00

 Total Carrier Pay: \$830.00

Instructions:

NEWLY WEDS FOODS INC - Must be a 53' dry van; no reefers.

KEYSTONE FOODS - DRIVERS THAT ENTER A TYSON FACILITY MUST WEAR A FACE MASK AND A REFLECTIVE SAFETY VEST WHEN THEY ARE OUT OF THEIR VEHICLES AND WALKING AROUND TYSON FACILITIES

KEYSTONE FOODS - christie.stockberger@tyson.com

joey.seaborn@tyson.com

johneverett.pate@tyson.com

Agreement: Food Grade Trailer- Clean, Dry, and Odor Free. Seal is required and you must send seal number to ADM

Do not break seals prior to delivery unless you have been given written consent from ADM.

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Double Brokering is illegal and will result in non-payment

To expedite payment of freight charges, please include load number on all documents for this load.

Send freight invoice to ADMLOGISTICSPAYABLES@ADM.COM

Carrier is required to contact ADM Logistics once Pick Up and Delivery are completed.

Please sign and fax back to: Mickey Prendergast **Carrier:** Smith Dabic **Date:** _____



Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: CLE279534
Page: 1 of 1
Date: 06/05/2025
Time: 19:53

Carrier Name: CPU
Trailer Number: W49492
SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.
ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.
Seal Number(s): 086949

Newlywedsfoods Order#: CLE279534
Customer P.O.#: 4525423466

Deliver By: 06/06/25

BREADING DIVISION

IN: 17:51
OUT: 19:53

The property described below, in apparent good order except as noted (contents and condition of contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of this property under this contract) agrees to carry to its usual place of delivery at said destination, it 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 of said property, that every service to be performed here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To

Cust#: TYSON EUFAULA FP PROC
23702 57 MELVIN CLARK ROAD
EUFAULA, AL 36027
334/687-7790

Ship From

Newly Weds Foods, LLC.
187 INDUSTRIAL LANE SW
CLEVELAND, TN. 37311

Freight Charge Terms

If charges are to be prepaid, write or stamp here.

2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
800	E50005 EDIBLE FLOUR, NOI STAMP '96314431'	073150-4	55	40400	40000
16	I44224 PLT PLASTIC RM2	150400-5	125	960	

in 4:00 PM
6-6-25 out 6:50 PM
Jacob Toole
Jacob Toole

Driver verified piece count & product condition.
Signed By: [Signature]

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets:

IN

OUT 16

NET 16

Total Amounts:

41360

40000

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
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 as hereby specifically stated by the shipper to be not exceeding per requirements of the Consolidated Freight Classification.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Department of Transportation.

* This is to certify that the above names articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SPECIAL INSTRUCTIONS:

Do not ship with Hazmat. Driver verified piece count and pallet and product condition yes [] no [X]

Shipper / Carrier Signature: [Signature]

Date:

6/5/25

Pallet(s) WGT Included in Gross Weight

Total Pieces Shipped: 800

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier will not make delivery of this shipment without payment of freight and all other lawful charges.
Newly Weds Foods, Inc.
(Signature of Consignor)