



INVOICE

BILL TO:

TUMALO CREEK TRANSPORTATION LLC
6109 BLUE CIRCLE DRIVE STE 2000
MINNETONKA, MN 55343

INVOICE DATE: 06/10/2025**INVOICE #:** R94618**TERMS:** NET 30**DUE DATE:** 07/10/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|------------------------------------------------------------------------|----------|------------|------------|
| 06/06/2025 | | 1627 SC Hwy 14, Greer, SC 29650 - 9541 Plaza Circle, El Paso, TX 79927 | | | |
| | | Freight Income | 1 | \$3,600.00 | \$3,600.00 |

TOTAL

\$3,600.00

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

Tumalo Creek Transportation
 6109 Blue Circle Dr. Ste 2000
 Minnetonka, MN 55343
 612-333-4950 612-333-4957



Email POD's and Invoices to:
billing@tumalocreek.us

Page 1

*** Load Confirmation ***

0291006

| | | | |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Carrier: | ROYAL3 INC CHICAGO IL 60638 | Contact: | MATEO |
| Date: | 06/05/2025 | Phone: | 630.566.1331 |
| | | Fax: | |
| Order | Order: 0291006 Miles: 1699.0 Temp: BOL: 4100031290 - 22, 23, 24 | Commodity: DRY MILK 1ST HALF JUNE Weight: 41000.0 Trailer: Van (DAT) Reference: 5000946588 ITEM 200 604CS | |
| PU 1 | Name: SPEEDWAY PACKAGING & DISTRIBUTION Address: 1627 SC HWY 14 GREER SC 29650 Phone: Reference number: PO 4100031290 - 22, 23, 24 | Date: 06/06/2025 0700 06/06/2025 1200 Contact: Driver Load: N Weight: Pieces: | |
| SO 2 | Name: HIGH PLAINS FOOD BANK Address: 815 SOUTH ROSS AMARILLO TX 79102 Phone: 806-374-8562 Reference number: CG 5000946588 ITEM 100 390CS Reference number: PO 4100031290 - 24 | Date: 06/09/2025 0800 06/09/2025 1500 Contact: RECEIVING Driver Load: N Weight: Pieces: 390 Weight: Pieces: | |
| SO 3 | Name: SOUTH PLAINS FOOD BANK Address: 5605 MLK JR BLVD LUBBOCK TX 79404 Phone: 806-763-3003 x10 Reference number: CG 5000946588 ITEM 300 566CS Reference number: PO 4100031290 - 22 | Date: 06/09/2025 0800 06/09/2025 1400 Contact: RECEIVING Driver Load: N Weight: Pieces: 566 Weight: Pieces: | |
| SO 4 | Name: EL PASOANS FIGHTING HUNGER Address: 9541 PLAZA CIRCLE EL PASO TX 79927 Phone: 915-298-0353 X 113 Reference number: CG 5000946588 ITEM 200 604CS Reference number: PO 4100031290 - 23 | Date: 06/09/2025 0800 06/10/2025 1800 Contact: RECEIVING Driver Load: N Weight: Pieces: 604 Weight: Pieces: | |
| Payment | Carrier Freight Pay: Total Carrier Pay: | \$3,600.00 \$3,600.00 | |

Instructions

SPEEDWAY PACKAGING & DISTRIBUTION - TRABRNC: MULTI STOP LOADS WILL BE PROVIDED ADDITIONAL SEALS, EACH STOP WILL RESEAL AFTER UNLOAD AND NOTE SEAL ON BOLS. IT IS DRIVER RESPONSIBILITY TO MAKE SURE THIS IS DONE, AND INFORM A RECEIVER TO DO SO IF IT IS NOT. IF THIS IS NOT DONE AND THERE IS A REJECTION ISSUE, COST OF USDA INSPECTION, REDELIVERY, OR ANY OTHER FEES WILL BE FULL RESPONSIBILITY OF THE CARRIER.

CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. Carrier shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading

Case counts for each stop are listed on this confirmation. Drivers must confirm the receiver takes the correct number of cases before departing. THIS IS CRITICAL, IF NOT DONE AND THERE IS AN ISSUE WHERE PRODUCT NEEDS TO BE RETURNED / ISN'T DELIVERED CORRECTLY IT IS CARRIER RESPONSIBILITY TO DO SO. Please make sure to check your bills and confirm receiver took the correct allotment of product

USDA requires PODs sent in immediately upon delivery, please fax PODs to 800-874-9570 from your receiving facility or send in a clear PHOTO of the PODS. If PODS or clear photos of the BOLS are not provided, USDA may fine a minimum of \$100 per PO PER DAY. It is critical we get these in. Again the USDA will fine PER DAY the POD isn't received. This may fine may be passed to the carrier as a result of failure to send POD or lack of communication regarding it's status within one business day of delivery.

Shipper requires food grade trailers, clean and dry with no holes or odor

DRIVER IS NOT TO BREAK TRAILER SEAL UNDER ANY CIRCUMSTANCE. IF LOAD ARRIVES TO CONSIGNEE WITH SEAL BROKEN, THE LOAD WILL BE REJECTED. REJECTED PRODUCT IS THE SOLE RESPONSIBILITY OF THE CARRIER.

DRIVER MUST TELL SHIPPER WHICH ORDER THEY WILL BE DELIVERING, PLEASE MAKE SURE THIS IS DONE SO THEY LOAD YOU CORRECTLY

Agreement**Please sign and fax back to****Kirstin Krawczyk****Order:****0291006**

- Your signed return of this Rate Confirmation shall serve as your acceptance of the Load and trigger your reasonable reliance on the same unless otherwise notified by the BROKER of the load's unavailability prior to dispatch and performance. **HOWEVER, your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.**
- CARRIER will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any delays, overages, shortages, or damages to the product immediately BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and/or a deduction. If driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by shipper or shipper's designated representative.
- All loads tendered to CARRIER require exclusive use of trailer space solely for the freight related to that particular load unless otherwise agreed in writing with the BROKER. You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from the BROKER before being disposed of by any party. If a load is disposed of without prior written consent from the BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by the BROKER, you are required to remit to the BROKER any funds received from salvage and/or insurance.
- If you fail to load ALL pickups listed on the rate confirmation, you will be paid a pro-rated reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed load must remain sealed until and only until an authorized representative at the Receiver breaks the seal. CARRIER agrees that it will fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. CARRIER must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of CARRIER's causing any seal-integrity issue, but CARRIER expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If CARRIER is picking up or delivering in or out of the state of California, CARRIER or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect on April 7, 2017. As a CONTRACT CARRIER, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport. Failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by FSNLA non-compliance.
- CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. CARRIER shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both CARRIER and BROKER.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made.
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the CARRIER to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the CARRIER has a valid contract or common authority and that the load as described above is moving exclusively under that contract or common carrier authority.

Broker: TUMALO CREEK TRANSPORTATION

Please sign and fax back.



Carrier Signature: Mateo Utvic

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

(TAIL)
6382

SHIPPER'S BILL OF LADING NUMBER: TVS-0065716

Class 50 Freight

Ship VIA: TRUCK

CARRIER:

SHIP DATE:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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

SHIPPER:

TRANSYLVANIA VOCATIONAL SERVICES, INC.
11 MOUNTAIN INDUSTRIAL DRIVE
BREVARD, NC 28712 PHONE: 828-884-3195

CONFIRM TO: RICHARD
RAMIREZ

FOB:

The property described below in apparent good order as noted (contents and conditions of contents of packages unknown) marked consigned and described as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation under the contract) agrees to carry to his usual place of delivery at said destination if 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 on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff 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 classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to the shipper and accepted for himself and his assigns.

HIGH PLAINS FOOD BANK
815 SOUTH ROSS
AMARILLO, TX 79102

CONSIGNEE'S REFERENCE / PO#

4100031290-24

PR/SO# 5000946588-100

TRAILER NO.

CONTACT NAME: RICHARD RAMIREZ - (419) 244-6996

| Item Code | Units Shipped | Item Code Description | Lot # | Pkg Weight | Item Code Description |
|---------------|---------------|-------------------------|----------|--------------------------------|-----------------------|
| 108FINCASE | 321.00 | 12.8 OZ INDM 24 IN CASE | 052225L2 | 577.80 | 6,163.20 |
| 108FINCASE | 69.00 | 12.8 OZ INDM 24 IN CASE | 052325L2 | 124.20 | 1,324.80 |
| TOTAL: 390.00 | | | | GROSS PRODUCT WEIGHT: 7,488.00 | |
| | | | | GROSS PACKAGING WEIGHT: 702.00 | |

Trailer Inspection

Trailer# 410492

Noticable bad Odor

Yes/No

Insect, Rodent, Bird Evidence

Yes/No

Trash, Dirt, Moisture, Oil

Yes/No

Holes or Interior Damage

Yes/No

Has Trailer Been Sealed

Yes/No

Sign: mao

Date: 6/6/25

UNLOADER: Nathan / Poni

DATE 06 / 09 / 25

ARRIVAL 8 : 30

STARTED 9 : 40

DEPARTURE :

Incoming Seal# 00055720

Outgoing Seal# 00055691

CARRIER xtra leasing

USA COMMODITY

REQUIRED DELIVERY DATE:

SEAL NO: 00055720

It is the responsibility of the carrier to deliver by the required delivery date. Written confirmation of timely delivery must be submitted with invoice in order to receive payment. Late deliveries will be discounted by the shipper.

TRUCKING COMPANY MUST CONTACT CONSIGNEE AT LEAST 24 HOURS BEFORE DELIVERY FOR APPOINTMENT TO UNLOAD. IF TRUCK IS SEALED BY SHIPPER, CARRIER MUST NOT BREAK SEAL OR LOAD WILL BE REFUSED AT CARRIERS EXPENSE.

Shipper Certification

Carrier Certification

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

Carrier certifies that they have accepted this load in good condition. Freight damages that occur in transit must be accounted for by the carrier, with proof of damage submitted with the carrier's invoice. Any freight damage identified by the consignee will be the responsibility of the carrier firm.

CARRIER: x

Royal 3

Signature

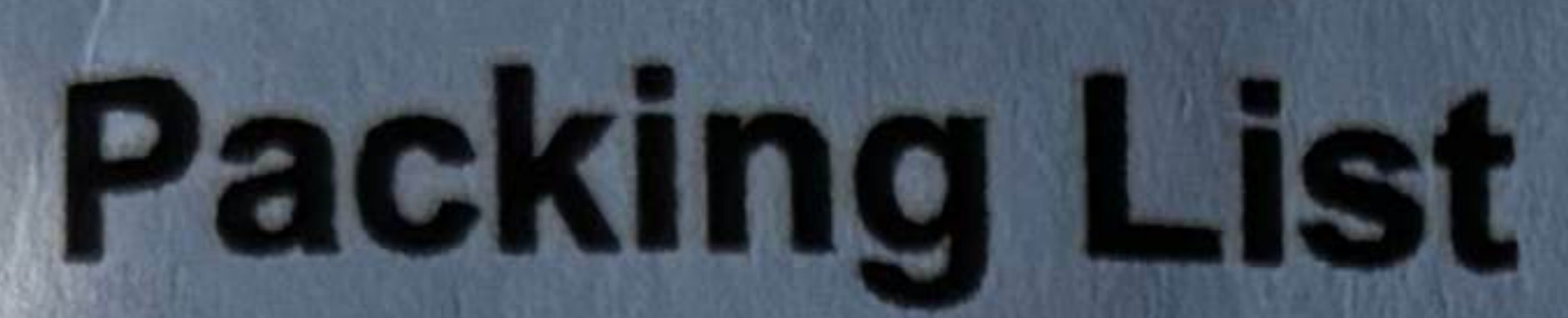
Per:

Per: K

Date: 6/6/25

AS SOON AS LOAD IS RECEIVED, SIGN AND FAX TO TVS AT (828) 884-8102

DISTRIBUTION: ORIGINAL - SHIPPING CLERK, 2 COPIES - CARRIER



EL PASOANS FIGHTING HUNGER
9541 PLAZA CIRCLE
EL PASO, TX

[illegible]

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

(NOSE)
6382

SHIPPER'S BILL OF LADING NUMBER: TVS-0065715

Class 50 Freight

Ship VIA: TRUCK

CARRIER:

SHIP DATE:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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

SHIPPER:

TRANSYLVANIA VOCATIONAL SERVICES, INC.
11 MOUNTAIN INDUSTRIAL DRIVE
BREVARD, NC 28712 PHONE: 828-884-3195

CONFIRM TO: RICHARD
RAMIREZ

FOB:

The property described below in apparent good order as noted (contents and conditions of contents of packages unknown) marked consigned and described as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation under the contract) agrees to carry to his usual place of delivery at said destination if 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 on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff 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 classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to the shipper and accepted for himself and his assigns.

EL PASOANS FIGHTING HUNGER
9541 PLAZA CIRCLE
EL PASO, TX 79927

CONSIGNEE'S REFERENCE / PO#
4100031290-23

PR/SO# 5000946588-200

TRAILER NO.

CONTACT NAME: RICHARD RAMIREZ - (419) 244-6996

| Item Code | Units Shipped | Item Code Description | Lot # | Pkg Weight | Item Code Description |
|---------------|---------------|-------------------------|----------|-------------------------|-----------------------|
| 108FINCASE | 604.00 | 12.8 OZ INDM 24 IN CASE | 052225L2 | 1,087.20 | 11,596.80 |
| TOTAL: 604.00 | | | | GROSS PRODUCT WEIGHT: | 11,596.80 |
| | | | | GROSS PACKAGING WEIGHT: | 1,087.20 |

Trailer Inspection
Trailer# 110492
Noticable bad Odor Yes/No
Insect, Rodent, Bird Evidence Yes/No
Trash, Dirt, Moisture, Oil Yes/No
Holes or Interior Damage Yes/No
Has Trailer Been Sealed Yes/No

CARRIER COPY

Sign: MDO

Date: 6/6/25

OMAR MARIN
6/10/25

GROSS SHIPPING WEIGHT: 13,289.00

REQUIRED DELIVERY DATE:

SEAL NO: 00055719

It is the responsibility of the carrier to deliver by the required delivery date. Written confirmation of timely delivery must be submitted with invoice in order to receive payment. Late deliveries will be discounted by the shipper.

TRUCKING COMPANY MUST CONTACT CONSIGNEE AT LEAST 24 HOURS BEFORE DELIVERY FOR APPOINTMENT TO UNLOAD. IF TRUCK IS SEALED BY SHIPPER, CARRIER MUST NOT BREAK SEAL OR LOAD WILL BE REFUSED AT CARRIERS EXPENSE.

Shipper Certification

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

Carrier Certification

Carrier certifies that they have accepted this load in good condition. Freight damages that occur in transit must be accounted for by the carrier, with proof of damage submitted with the carrier's invoice. Any freight damage identified by the consignee will be the responsibility of the carrier firm.

CARRIER: K Royal 3

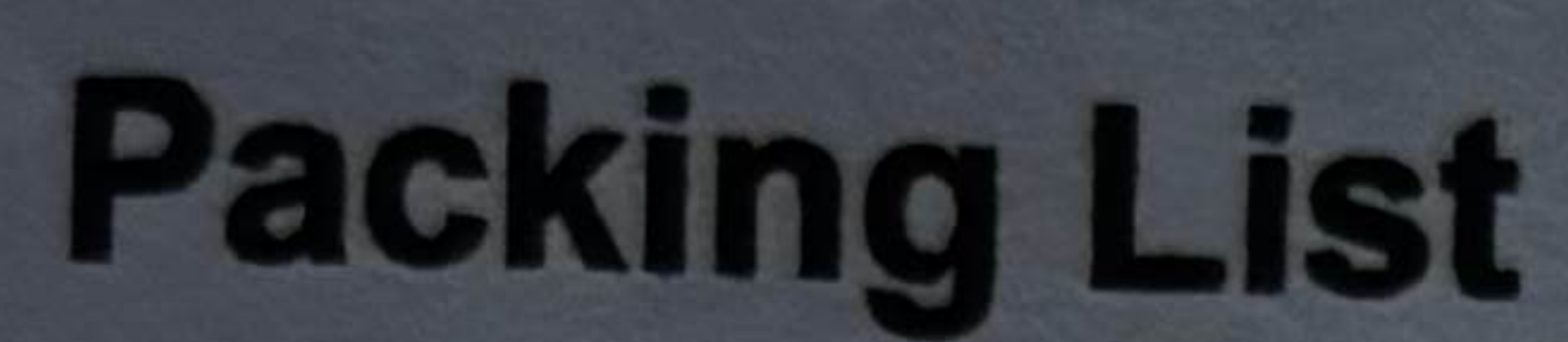
Per: [Signature]

Date: 6/6/25

Per:

AS SOON AS LOAD IS RECEIVED, SIGN AND FAX TO TVS AT (828) 884-3102

DISTRIBUTION: ORIGINAL - SHIPPING CLERK, 2 COPIES - CARRIER



SOUTH PLAINS FOOD BANK
5605 MLK JR BLVD
LUBBOCK, TX

[illegible]

6/9/25

566

cases

STRAIGHT BILL OF LADING
NOT NEGOTIABLE

(MIDDLE)
6382

SHIPPER'S BILL OF LADING NUMBER: TVS-0065714

Class 50 Freight

Ship VIA: TRUCK

SHIP DATE:

CARRIER:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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

SHIPPER:

TRANSYLVANIA VOCATIONAL SERVICES, INC.
11 MOUNTAIN INDUSTRIAL DRIVE
BREVARD, NC 28712 PHONE: 828-884-3195

CONFIRM TO: RICHARD
RAMIREZ

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SOUTH PLAINS FOOD BANK
5605 MLK JR BLVD
LUBBOCK, TX 79404

CONSIGNEE'S REFERENCE / PO#

4100031290-22

PR/SO# 5000946588-300

TRAILER NO.

CONTACT NAME: RICHARD RAMIREZ - (419) 244-6996

| Item Code | Units Shipped | Item Code Description | Lot # | Pkg Weight | Item Code Description |
|---------------|---------------|-------------------------|----------|-------------------------|-----------------------|
| 108FINCASE | 64.00 | 12.8 OZ INDM 24 IN CASE | 052125L2 | 115.20 | 1,228.80 |
| 108FINCASE | 502.00 | 12.8 OZ INDM 24 IN CASE | 052225L2 | 903.60 | 9,638.40 |
| TOTAL: 566.00 | | | | GROSS PRODUCT WEIGHT: | 10,867.20 |
| | | | | GROSS PACKAGING WEIGHT: | 1,018.80 |

Trailer Inspection

Trailer# H110492
Noticable bad Odor
Insect, Rodent, Bird Evidence
Trash, Dirt, Moisture, Oil
Holes or Interior Damage
Has Trailer Been Sealed

Yes/No
Yes/No
Yes/No
Yes/No
Yes/No

566
cases

SPFB

6/9/25

CARRIER COPY

Sign: MDO Date: 6/6/25
GROSS SHIPPING WEIGHT: 12,436.00

REQUIRED DELIVERY DATE:

SEAL NO: 00055691

It is the responsibility of the carrier to deliver by the required delivery date. Written confirmation of timely delivery must be submitted with invoice in order to receive payment. Late deliveries will be discounted by the shipper.

TRUCKING COMPANY MUST CONTACT CONSIGNEE AT LEAST 24 HOURS BEFORE DELIVERY FOR APPOINTMENT TO UNLOAD. IF TRUCK IS SEALED BY SHIPPER, CARRIER MUST NOT BREAK SEAL OR LOAD WILL BE REFUSED AT CARRIERS EXPENSE.

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CARRIER: K

Royal

Per:

Per: K

Date: 6/6/25

AS SOON AS LOAD IS RECEIVED, SIGN AND FAX TO TVS AT (828) 884-3102

DISTRIBUTION: ORIGINAL - SHIPPING CLERK, 2 COPIES - CARRIER