



INVOICE

BILL TO:
FREIGHTBULL LOGISTICS INC
7450 DUVAN DRIVE
TINLEY PARK, IL 60477

INVOICE DATE: 06/20/2025
INVOICE #: R96841
TERMS: NET 30
DUE DATE: 07/20/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 06/18/2025 | | 15130 Market St, Houston, TX 77015, USA - 702 Broad St Ext, Waverly, NY 14892, USA | | | |
| | | Freight Income | 1 | \$4,000.00 | \$4,000.00 |

| TOTAL |
|------------|
| \$4,000.00 |

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



FREIGHTBULL LOGISTICS
7450 DUVAN DRIVE
TINLEY PARK, IL 60477
Docket: MC01249193
Phone: 6304451700

LOAD CONFIRMATION

Load # 1982
Date 06/18/2025
Equipment Van
Equipment Length 53'
Weight 42000 lbs
Commodity Dry Goods (Food)
Distance 1601 miles
Declared Value 100000.00

Carrier Information

| | | |
|--|--|--|
| Royal3 Inc 6850 W 63Rd Street Chicago, IL 60638 6304857370 Ext 142 | MC Number MC944686 Primary Contact Phil Vukovic Phone 6304857370 Ext 142 Fax 6304856980 | Driver Driver not set Phone Email Fax |
|--|--|--|

Steps / Actions

| # | Action | Date/Time | Location | Contact |
|-----------------------|----------|------------------------------------|--|----------------------------------|
| 1 | Pickup | 06/18/25 13:00 - 15:00 | Lone Star Integrated Distribution 15130 Market St Houston, TX 77015 USA | Primary Contact Phone: |
| References: 601856-13 | | | | |
| 2 | Delivery | 06/19/25 08:00 - 06/20/25 16:00 | Midwestern Pet Foods 702 Broad St Ext Waverly, NY 14892 USA | Primary Contact Phone: |
| References: 11080-13 | | | | |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|--------------|-------|----------|---------|----------------|
| Flat Rate | | 1 | 4000.00 | 4000.00 |
| Total | | | | 4000.00 |

- Carrier must send a picture of the POD to simona@freightbull-logistics.com and billing@freightbull-logistics.com within 1-4 hours after delivery!
- Carrier must email Freightbull Logistics Inc. prior to departing for shipper with the picture of the BOL. Failure to do so will result with rate deductions!
- Carrier must email with location updates every day before 10 AM (CST).
- If the Shipper and Receiver addresses on the Bill of Lading do not match the tender, a Freightbull Logistics Inc. representative must be notified!
- Scale load prior to departure from the shipper location.
- All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt
- Driver must notify Freightbull Logistics Inc. of any accessorials at the time of occurrence or payment will be denied.
- The driver is responsible for checking and counting the freight at pickup. Any damages/shortages/overages/problems with the product must be noted on BOLs prior to leaving, and the shipper and Freightbull Logistics Inc. must be notified immediately. If a driver is not allowed onto the dock to confirm the quantity/condition of the freight, the driver must get a signed BOL showing (SLC) Shipper load and count.
- Any late fees, and work-in fees will NOT be reimbursed by Freightbull Logistics Inc. Fees may vary depending on the customer.
- Freightbull Logistics Inc. holds the right to deduct money from the rate for any late pick-ups or late deliveries if Freightbull Logistics Inc. is not notified 3 hours prior to the Pickup/Delivery.
- By signing you are ensuring you are compliant with the Sanitary Transportation of Human and Animal food rules and requirements of FSMA.
- Paid lumpers will not be reimbursed on the prepaid lumper shipments unless approved otherwise by Freightbull Logistics Inc.

Billing - Paperwork - In order for the Carrier to be paid, the invoice and all paperwork must be submitted within 48 hours of delivery to billing@freightbull-logistics.com. Please include,

- Scanned POD of Customer signed Bill of Lading.
- Scanned Lumper Receipt(s) / Pallet Exchange Receipt(s).
- QuickPay – Processed same day as purchase date 5% discount.
- Standard billing is done within 30 Days.

- "In" and "Out" times must be documented on the Bill of Lading.
- Lumper Fees - Carriers are responsible for the Lumper fees, unless advised otherwise. A revised Rate Tender will be provided as reimbursement for the Lumpers with a Lumper Receipt.
- If Freightbull Logistics Inc. provides you with an EFS Express code, a \$10 Fee will be deducted from the Carriers Original rate.
- Mailing address 7450 Duvan Dr, Tinley Park, IL 60477

FMCSA Regulations - Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (CDL) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule). Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by Freightbull Logistics Inc. employees.

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

Asta Mijao

951 687 1131



Freight Bill of Lading

Carrier Name: Freightbull

Ship Date: 6/18/2025

Manufactured by:

Mely Foods
Colonia San Miguel
Antigua Carretera al Norte
Frente a Molinas de Honduras
Comayagua 12101 Honduras

Consignee:

Midwestern Pet Foods, Inc.
702 Broad St
Waverly, NY 14892
Ph: 607-565-3497

Shipper:

Lone Star Integrated Distribution
15130 Market St.
Channelview, TX 77015

TR# W94947

Bill to:

AgMotion Pet Food Ingredients, LLC
730 2nd Ave S
Minneapolis, MN 55402
Ph: 612-486-3896

Load #

601856-13

PO #

11080-13

Seal #

43689739

Lot #

TCLU6607601

| # of Totes | Description | Class | Weight |
|------------|--|-------|------------|
| | Pumpkin Flour - Totes - 2,200 lbs each | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total 19 TOTES | | 41,800 LBS |

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above is in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined, as indicated, above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery of said destination, if on said 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, that every service to be performed hereunder shall be subject to the Bill of Lading.

Bueler C 6/18/25
Shipper Signature and Date

Carrier Signature and Date

6/20/25