



BILL TO: MAKT-TRANS BROKERAGE LLC 3400 PEACHTREE RD NE STE 800 ATLANTA, GA 30326 INVOICE DATE: 06/20/2025 INVOICE #: R96955 TERMS: NET 30 DUE DATE: 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		3387 South 375 East, Shelbyville, IN 46176 - 6403 South Irby Street, Effingham, SC 29541			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

Makt-Trans, LLC Atlanta, GA 30326 3400 Peachtree Rd NE 404-600-9822 x2 Fax



Load ID: 0014125

Carrier: Date:	Royal Chica 06/19/	go	IL 6063	8		Contact: Phone: Fax:	Nikola Stamenkovic 630-485-7370
Order	Orde Miles Tem	s: 674.				Commodity: Weight: Trailer:	Canned Foods 44000.0 Van or Reefer (DAT)
	BOL	: 4913	369			Reference:	86428317
	PU 1	Name: Address:	Fischer Food 3387 South 3		IC.	Date:	06/19/2025 0800 06/19/2025 1400
		Phone:	SHELBYVILL	E IN	46176	Contact: Drvr Ld/U	nld: No driver loading or unload
		Reference		PO QN	79905-r142 1		
-	SO 2	Name: Address:	MCCALL FAF 6403 SOUTH		REET	Date:	06/20/2025 1000
		Phone:	EFFINGHAM		C 29541		nld: No driver loading or unload
		Reference Reference		PO QN	79905-r142 2		
Payment		Carrier Fr Total Car	eight Pay: rier Pay:		\$1,300.0 \$1,300.0		
Agreemen	it	Please s		ione	Sen Shird-T(470-470-789 sen.shird@m		
Drive							PT and START the track 1 HOUR tion**. *NO EXCEPTIONS*
	<u></u>					be set to "ALW	
	<u>Shipp</u>						o leaks and odor free.
		UNAUTH	ORIZED MISSE	D PICK o	or DELIVERY	WILL RESULT	IN \$250 PENALTY
LUMPE	R'S OF			STS MU	ST BE SU		THIN 48 HOURS TO BE PAID
	PAR						RATE DEDUCTION
		<u>**LUM</u>	PER EFS CC	DES AI	RE AVAILA	BLE FROM 5	5AM-5PM**

IF PAID OUT OF POCKET, SUBMIT RECEIPT FOR REIMBURSEMENT

FACTORING COMPANIES: For Rate Verification please e-mail: accounting@makttrans.com

ALL PODS REQUIRED WITHIN 48 HOURS OF DELIVERY INVOICE (REQUIRED) & POD E-MAIL TO: ACCOUNTING@MAKTTRANS.COM

Instructions

Fischer Food Grade, Inc. - Contact: Brad Fischer - TEBrad.Fischer@Fischersinc.com

FISCHER

31-1245 11-2C

3387 South 375 East | Shelbyville, IN 46176

#1

1/6/21 - verbiage change

Phone: 317 8 059 | Toll Free 800 945 9154 | Fox: 317 398 8131

	Fischer Fo	od Grade, Inc.			
Shipping Order	32168	Container #	N/A		
Date Shipped	6/19/2025	Date to Arrive	6/19/2025		
Sold To	McCall Farms	Ship to	McCall Farms		
	6615 South Irby Street		6403 South Irby Street		
	Effingham, SC 29541	Effingham, SC 29541			
	and the second second	and the second second	a specific and the		
PO / Booking #	79905-142	Gross Weight			
Customer Item #	HOMCORWHI	Tare Weight			
Load #	N/A	Net Weight	44,000#		
Supplier Item #	The second s	Packaging Type	20-2200# Totes		
	Certifica	te of Analysis	ALL ALL ALL ALL		
Description		Aflatoxin	Less than 10 ppb		
Moisture	The second secon	Truck Seal	25259		
Test Weight	and the second s	Release	() N		
BCFM	And the second second second	Lot #	246-12-418		
Stress	the second se	Packaging Lot #	41611		
The	certify the trailer delivering this load meets e trailer was inspected and properly cleaned minants that could result in rejection of this l	prior to loading and was free of fo	reign material and/or		
Quality Control			QF-5.7A		
. 1		120/25-	Version 05		
NICh	and and and	-	History of Changes		
Received By			4/4/2014 - New		
		4/7/2	014 - Moved Lot # to Certificate of Analysis		
			1/8/20 - verbiage change		

FOOD GRADE | SEEDS | FARMS

WWW.FISCHERSINC.COM