

INVOICE

BILL TO: CENTRAL FREIGHT MANAGEMENT LLC 11500 OLIVE BLVD STE 276 CREVE COEUR, MO 63141

INVOICE DATE: 06/25/2025 INVOICE #: B97453 TERMS: NET 30 DUE DATE: 07/25/2025

DATE CUSTOMER REF# **ORIGIN - DESTINATION** QUANTITY RATE AMOUNT 06/23/2025 1945 S 26th St, Manitowoc, WI 54220 - 110 Merrick Lane, Hereford, TX 79045 Freight Income 1 \$2,700.00 \$2,700.00 Other 1 \$300.00 \$300.00 Other 1 \$200.00 \$200.00

TOTAL

\$3,200.00

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

Centra	I Freight Management, LLC			Page 1
	Riverport Drive, Ste 104		Date:	06/20/2025
Marylar	nd Heights, MO 63043		Load #:	1275502
То:	BRZ	Contact:	Marcus Djukic	
	Burbank IL 60459	Phone:	708-303-5150	
From	Nick Stevenson	Fax:		
From:	Central Freight Management, LLC	Phone:	314-737-4321	
Order	Pieces: 21	Commodity:	Dry Food	
	Miles: 1213.0	Weight:	42000.0	
	Pallets:	Trailer:	Van (DAT)	
	BOL: U303140895 Temp range: to	Customer PO #:	4578462989	
PU 1	Name: GRAIN MILLERS INC/KK LOGISTIC Address: 1945 S 26TH ST	Arrive La	rly: 06/23/2025 1300 ite: PPING)
	MANITOWOC WI 54220			
	Phone: 920-682-6171 Pallets:	Driver Lo	bad: N	
SO 2	Name: MERRICK PET CARE Address: 110 Merrick Lane	Date: Arrive Ea Arrive La	rly: 06/25/2025 0700)
	Address. I TO METTICK Latte		ne. PPING	
	HEREFORD TX 79045	Contact. Offi		
	Phone: 806-350-5526 Pallets:	Driver Lo	oad: N	
		¢2 700 00		
Payme	ent Carrier Freight Pay:	\$2,700.00		

Special Instructions:

MERRICK PET CARE - BEFORE BEING ALLOWED ON THE PROPERY YOU MUST HAVE THE FOLLOWING: CLOSED TOED SHOES STEEL TOED BOOTS, PANTS, HARD HAT, SAFETLY GLASSES WITH SIDE SHIELDS, AND ONE FORM OF HIGH VISIBILITY.

All loads must have seal or padlock applied at shipper. Only Receiver to remove seal.

Macropoint tracking is required. Send driver's info to CFM immediately.

Please sign to acknowledge acceptance of load and rate.

Contact CFM @ 314-737-4300 with questions or concerns.

* All delays must be reported 30 minutes prior to start of detention. All accessorial charges must be reported within 48 hours of delivery.

** Report any Overages, Shortages or Damaged Product to CFM immediately.

* All Lumper charges will be reimbursed with receipt.

** All accessorial charges must be reported within 48 hours of delivery.

* All pages of PODs must be signed and dated by receiver. Failure to comply will result in a delay of payment until all documents have been appropriately submitted to CFM Logistics.

Send Freight Bills to: <u>CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043</u> or CFM_AccountsPayable@cfmlogistics.com

LOAD CONFIRMATION

Central Freight Management, LLC Page 1 13723 Riverport Drive, Ste 104 Date: 06/25/2025 Maryland Heights, MO 63043 Load #: 1275502 Contact: Marcus Djukic To: BRZ IL Phone: **Burbank** 60459 708-303-5150 Fax: Nick Stevenson From: Phone: Central Freight Management, LLC 314-737-4321 Order Pieces: 21 **Commodity:** Dry Food Miles: 1213.0 Weight: 42000.0 Pallets: Trailer: Van (DAT) BOL: U303140895 Customer PO #: 4578462989 BM = BOL #CG = Consignee Reference # **PU 1** Name: **GRAIN MILLERS INC/KK LOGISTICS** Date: Arrive Early: 06/23/2025 1300 Address: 1945 S 26TH ST Arrive Late: SHIPPING MANITOWOC WI 54220 Contact: Phone: 920-682-6171 Pallets: Driver Load: Ν **SO 2** Name: MERRICK PET CARE Date: Arrive Early: 06/25/2025 0700 Arrive Late: Address: 110 Merrick Lane SHIPPING HEREFORD TX 79045 Contact: Phone: 806-350-5526 Pallets: Driver Load: N \$2,700.00 Payment **Carrier Freight Pay: REWORK - STL** 500.00 \$3,200.00 **Total Carrier Pay:**

Special Instructions

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All delays must be reported 30 minutes prior to start of detention. All accessorial charges must be reported within 48 hours of delivery or they will be denied.

Report any Overages, Shortages or Damaged Product to CFM immediately.

All loads must be secured with load locks and must have seals attached upon delivery only to be removed by the receiver. <u>Contact Christine @ 520-661-4925</u> with problems or questions. Report status updates to: <u>Christine at 520-661-4925</u> Send Freight Bills to: <u>CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043</u> Email Freight Bills TO: AP@cfmlogistics.com

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Central Freight Management, LLC Page 1 13723 Riverport Drive, Ste 104 Date: 06/25/2025 Maryland Heights, MO 63043 Load #: 1275502 Contact: Marcus Djukic To: BRZ IL Phone: **Burbank** 60459 708-303-5150 Fax: Nick Stevenson From: Phone: Central Freight Management, LLC 314-737-4321 Order Pieces: 21 **Commodity:** Dry Food Miles: 1213.0 Weight: 42000.0 Pallets: Trailer: Van (DAT) BOL: U303140895 Customer PO #: 4578462989 BM = BOL #CG = Consignee Reference # **PU 1** Name: **GRAIN MILLERS INC/KK LOGISTICS** Date: Arrive Early: 06/23/2025 1300 Address: 1945 S 26TH ST Arrive Late: SHIPPING MANITOWOC WI 54220 Contact: Phone: 920-682-6171 Pallets: Driver Load: Ν **SO 2** Name: MERRICK PET CARE Date: Arrive Early: 06/25/2025 0700 Arrive Late: Address: 110 Merrick Lane SHIPPING HEREFORD TX 79045 Contact: Phone: 806-350-5526 Pallets: Driver Load: N \$2,700.00 Payment **Carrier Freight Pay: REWORK - STL** 300.00 \$3,000.00 **Total Carrier Pay:**

Special Instructions

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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shippe	r ID: S0082	299		Gamer. C	Customer F		
Custon	ner PO No:	4578462989		Carrier P	hone:		
TO: Co	onsignee			Carrier C	ode: 0		
US PL MERRICK PET CARE-HEREFORD CAMPUS			FROM: S	Shipper			
			GM Flax - Offsite				
3783 FM	2943			1945 South	26th Street		
DEAF SM	мітн						
HEREFO	ORD	, TX 79045-75	85	Manitowoc,	WI 54220		
PHONE:		FAX:		PHONE:	FAX:		
	stomer item mber	Item Number	Description, Pac Marks, Exceptio	ckaging, Special	Ordered	Shipped	Weight Item Value
44	211937	88160305	WHOLE GOU TOTE	LD FLAX 2000LB	21		
						21	42000 250603F
the second sec				Line Total:	Contract of the second	21	42000
		892006	PALLET - HE WOOD	EAT TREATED	21		
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SEA	LILER NUM	* 2234	25/2025	Order Total: EST. SH	IP DATE:	06/20/20	
SEA DEL		R: 06/2	25/2025			06/20/20	
SEA DEL Special	L NUMBER	R: 06/2		EST. SH			
SEA DEL Special	L NUMBER	R: 00399 TE: 06/2		EST. SH	IP DATE:	4509	25
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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S008	299		C C	Jamer: C	ustomer P	ion op		
Customer PO No	: 4578462989		C	Carrier Ph	none:			
TO: Consignee] (Carrier Co	ode: 0			
US PL MERRICK PET	T CARE-HEREFOR	D CAMPUS	F	FROM: S	Shipper			
ATTN:			1	GM Flax - O	offsite			
3783 FM 2943				1945 South	26th Street			
DEAF SMITH								
HEREFORD	, TX 79045-75	85		Manitowoc,	WI 54220			
PHONE:	FAX:			PHONE:	FAX:			
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						21	42000	250603F
			Li	ne Total:	21	21	42000	
	892006	PALLET - HE WOOD	EAT TRE	ATED	21			
						21	840	
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