



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

Central Freight Management, LLC

13723 Riverport Drive, Ste 104

Maryland Heights, MO 63043

Page 1

Date: 06/20/2025

Load #: 1275502

To: BRZ
Burbank IL 60459

Contact: Marcus Djukic

Phone: 708-303-5150

Fax:

From: Nick Stevenson
Central Freight Management, LLC

Phone: 314-737-4321

Order Pieces: 21
Miles: 1213.0
Pallets:
BOL: U303140895
Temp range: to

Commodity: Dry Food
Weight: 42000.0
Trailer: Van (DAT)
Customer PO #: 4578462989

PU 1 Name: GRAIN MILLERS INC/KK LOGISTICS
Address: 1945 S 26TH ST
MANITOWOC WI 54220
Phone: 920-682-6171 Pallets:

Date: Arrive Early: 06/23/2025 1300
Arrive Late:
Contact: SHIPPING
Driver Load: N

SO 2 Name: MERRICK PET CARE
Address: 110 Merrick Lane
HEREFORD TX 79045
Phone: 806-350-5526 Pallets:

Date: Arrive Early: 06/25/2025 0700
Arrive Late:
Contact: SHIPPING
Driver Load: N

Payment Carrier Freight Pay: \$2,700.00
Total Carrier Pay: \$2,700.00

Special Instructions:

MERRICK PET CARE - BEFORE BEING ALLOWED ON THE PROPERTY 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: CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043
or CFM_AccountsPayable@cfmlogistics.com**

LOAD CONFIRMATION

Central Freight Management, LLC
13723 Riverport Drive, Ste 104

Page 1

Date: 06/25/2025

Maryland Heights, MO 63043

Load #: 1275502

To: BRZ
Burbank IL 60459

Contact: Marcus Djukic

Phone: 708-303-5150

Fax:

From: Nick Stevenson
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	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:
	MANITOWOC	WI 54220	Contact:	SHIPPING
	Phone:	920-682-6171	Pallets:	Driver Load: N

SO 2	Name:	MERRICK PET CARE	Date:	Arrive Early: 06/25/2025 0700
	Address:	110 Merrick Lane		Arrive Late:
	HEREFORD	TX 79045	Contact:	SHIPPING
	Phone:	806-350-5526	Pallets:	Driver Load: N

Payment	Carrier Freight Pay:	\$2,700.00
	REWORK - STL	500.00

Total Carrier Pay:	\$3,200.00
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ONE FORM OF HIGH VISIBILITY.

Please sign to acknowledge acceptance of load and rate. FAX back to CFM at 314.428.9905

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.

Contact Christine @ 520-661-4925 with problems or questions.

Report status updates to: Christine at 520-661-4925

Send Freight Bills to: CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043

Email Freight Bills TO: AP@cfmlogistics.com

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Central Freight Management, LLC
13723 Riverport Drive, Ste 104

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Maryland Heights, MO 63043

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From: Nick Stevenson
Central Freight Management, LLC

Phone: 314-737-4321

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	Address:	1945 S 26TH ST		Arrive Late:
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	Phone:	920-682-6171	Pallets:	Driver Load: N

SO 2	Name:	MERRICK PET CARE	Date:	Arrive Early: 06/25/2025 0700
	Address:	110 Merrick Lane		Arrive Late:
	HEREFORD TX 79045		Contact:	SHIPPING
	Phone:	806-350-5526	Pallets:	Driver Load: N

Payment	Carrier Freight Pay:	\$2,700.00
	REWORK - STL	300.00

Total Carrier Pay:	\$3,000.00
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Send Freight Bills to: CFM 13723 Riverport Drive Suite 104 Maryland Heights, MO 63043

Email Freight Bills TO: AP@cfmlogistics.com

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S008299

Carrier: Customer Pick Up

Customer PO No: 4578462989

Carrier Phone:

Carrier Code: 0

TO: Consignee

US PL MERRICK PET CARE-HEREFORD CAMPUS

ATTN:

3783 FM 2943

DEAF SMITH

HEREFORD , TX 79045-7585

PHONE: FAX:

FROM: Shipper

GM Flax - Offsite

1945 South 26th Street

Manitowoc, WI 54220

PHONE: FAX:

Line	Customer Item Number	Item Number	Description, Packaging, Special Marks, Exception	Ordered	Shipped	Weight	Item Value
1	44211937	88160305	WHOLE GOLD FLAX 2000LB TOTE	21			
					21	42000	250603F
Line Total:				21	21	42000	
2		892006	PALLET - HEAT TREATED WOOD	21			
					21	840	
Line Total:				21	21	840	
Order Total:						42840	

TRAILER NUMBER: W94930

SEAL NUMBER: 662399

DELIVERY DATE: 06/25/2025

EST. SHIP DATE: 06/20/2025

Special Instructions:

- Vendor supplying plant: 101171176 Grain Millers Inc/Newton Flax Division

**QUALITY SEAL MUST BE BROKEN BY CUSTOMER**

Ingredient: 4509
 Purchase Order: 4578462989
 Supplier: Grain Millers Inc
 Material: 000000000044211937
 Carrier: (9999) Carrier not listed
 Driver: Luis Sella
 Vehicle ID: w94930
 Arrival Time: 6/25/2025 6:49:43 AM

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading, the contents of the packages (contents and conditions of the contents of the 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 at said destination, on its route, otherwise to deliver to another carrier on in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

 Original must be
 Checked


SHIPPER



CARRIER



DATE:

 6/23/25
 Carlos Martinez 6-25-25

DATE:

06/23/2025

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Shipper ID: S008299

Customer PO No: 4578462989

Carrier: Customer Pick Up

Carrier Phone:

Carrier Code: 0

TO: Consignee

US PL MERRICK PET CARE-HEREFORD CAMPUS

ATTN:

3783 FM 2943

DEAF SMITH

HEREFORD , TX 79045-7585

PHONE: FAX:

FROM: Shipper

GM Flax - Offsite

1945 South 26th Street

Manitowoc, WI 54220

PHONE: FAX:

Line	Customer Item Number	Item Number	Description, Packaging, Special Marks, Exception	Ordered	Shipped	Weight	Item Value
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					21	42000	250603F
Line Total:				21	21	42000	
2		892006	PALLET - HEAT TREATED WOOD	21			
					21	840	
Line Total:				21	21	840	
Order Total:						42840	

TRAILER NUMBER:

SEAL NUMBER:

DELIVERY DATE: 06/25/2025

EST. SHIP DATE: 06/20/2025

Special Instructions:

Vendor/supplying plant: 101171176 Grain Millers Inc/Newton Flax Division



QUALITY SEAL MUST BE BROKEN BY CUSTOMER

Ingredient: 4509
 Purchase Order: 4578462989
 Supplier: Grain Millers Inc
 Material: 00000000044211937
 Carrier: (9999) Carrier not listed
 Driver: lulssellera
 Vehicle ID: w94930
 Arrival Time: 6/25/2025 6:49:43 AM

Rejected due to the totes arriving tilted and partially on the floor. Sliding off the Pallets.

Seal # 45110789

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the contents of the packages are as shown above in apparent good order, except as noted (contents and conditions of the contents of the 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 at said destination, on its route, otherwise to deliver to another carrier on in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Original must be if Checked



SHIPPER



CARRIER



DATE:

DATE:

06/23/2025

Carlos Martinez 6-25-25