

# **INVOICE**

BILL TO: OPENROAD GLOBAL 288 E ELLENDALE AVE DALLAS, OR 97338 INVOICE DATE: 06/27/2025 INVOICE #: B98188 TERMS: NET 30 DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		401 W. Highway 60, Canyon, TX US 79015 - 1 Griffith Center 12200 S. Central Avenue, Alsip, IL US 60803			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

### 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

# **Carrier Rate Confirmation: OR404801**



### **Broker Contact Information**

OpenRoad Global PO Box 627 Dallas, OR 97338 Jacob Harustak

jharustak@openroad.inc

**Carrier Information** 

Brz

MC#: MC086875

Contact: REBECCA PARKER, (p) 7083035150

Email: rebecca@rtbrz.com
Equipment Type: Dry Van 53'

**Load References** 

Load Number: OR404801

Order Number: 76006685-040 2200032904

**PO Number:** 197175-226939

## **Load Instructions**

- Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - Detention is only processed/approved if notification is provided to OpenRoad prior to entering detention - Seal must remain on at all times - Trailer must have load bars

### Shipper Pickup (Stop 1)

Lone Star Dairy Products 401 W. Highway 60 CANYON, TX US 79015 **Expected Date:** 06/27/2025

Shipping/Receiving Hours: 08:00-15:00

**Appointment Required:** No **Appointment Time:** 08:00-15:00

Contact: Roy Mende 806-452-6059 dcovarrubia@lsdp.com

Pick Up Date: 06/27/2025

**Pickup Instructions:** GATE CODE 9565\* - Truck must be clean, dry, undamaged, and odor free - No interior or exterior damage - DRV must notify Dairy@openroadtrans.com 30 minutes prior to entering detention for reimbursement approval - Seal must remain on at all times - Trailer must have load bars

Pickup/Delivery Number: 76006685-040

### Consignee Delivery (Stop 2)

Griffith Foods Inc

1 Griffith Center 12200 S. Central Avenue

Alsip, IL US 60803

**Expected Date:** 06/30/2025

Shipping/Receiving Hours: 08:00-16:00

**Appointment Required:** No **Appointment Time:** 08:00

Contact: Shipping Griffith Foods 708-371-0900

Itl@openroadtrans.com

**Delivery Date: 06/30/2025** 

Consignee References: 29338062 Pickup/Delivery Number: 2200032904

### **Shipment Information**

Hand	ling Unit	Pack	kage						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	UOM
				45400 lbs	Non Fat Dry Milk Powder				in

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

Pursuant to OpenRoad Transportation, Inc's carrier agreement,	t, https://carrieragreement.openroad.inc, and any verbal agreements
both parties agree that this load will be hauled between all local	utions listed above.

Payment information
Please send all invoices and PODs to invoice@openroad.inc with only one load's paperwork per email. Subject must include Load Number (OR#)

Carrier Signature:	Date:
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# 5

# LONE ST★R

BILL TO: GRIFFITH FOODS

SHIP TO: GRIFFITH ALSIP

GRIFFITH FOODS

1 GRIFFITH CBNTER

12200 S. CENTRAL AVENUE

12200 S. CENTRAL AVENUE

ALSIP, IL 60803

1 GRIFFIIH CENTER

GRIFFITHALSIP

ALSIP, IL 60803

PHONE: 7083710900

PHONE: 7083710900

FAX:

FAX:

SHIPPING WAREHOUSE

2200032904

DOCK INVOICED

F.O.B.: FREIGHT:

250613002

ORDER NUMBER:

SHIP DATE

6/26/2025

PURCHASE ORDER: REFERENCE CODE FINISHED GOODS - POWDER 401 WEST HIGHWAY 60

PO BOX 1676

CANYON, TX 79015

WT. SHIPPED 2,204.6240 44,092.4800 40.0000 QTY SHIPPED 800.0000 PALLET P1324913 25158B D SUBLOT LOT CODE 25158B GRADE A NFDM LOW HEAT - 25 KG DESCRIPTION PROD DATE ITEM 6772025 LLH25

\*Truck Number: 851\*

\*Trailer Seal Number A1286413\*

Carrier: BRZ

Pallets Out: 20

Carrier Signature:

Loader Int.: JS

TOTAL CARTONS SHIPPED
TOTAL QUANTITY SHIPPED
TOTAL NET WBGHT
TOTAL TAREWBGHT

800.0000 800.0000 44,092.4800 1,307.5200 45,400.0000

TOTAL WEGHT

6/27/25

**CS** CamScanner

BILL TO: GRIFFITH FOODS SHIP TO: GRIFFITH ALSIP

1 GRIFFITH CENTER GRIFFITH FOODS

12200 S. CENTRAL AVENUE ALSIP, IL 60803

12200 S. CENTRAL AVENUE

ALSIP, IL 60803

1 GRIFFITH CBNTER GRIFFITH ALSIP

PHONE: 7083710900

PHONE 7083710900

FAX:

FAX:

FINISHED GOODS - POWDER SHIPPING WAREHOUSE 401 WEST HIGHWAY 60

76006685-040 2200032904

INVOICED X

FREGHT: F.O.B.:

250613002

ORDER NUMBER:

SHIP DATE

6/26/2025

PURCHASE ORDER: REFERENCE CODE

CANYON, TX 79015

PO BOX 1676

25156B 25158B PALLET 25156B 25158B PH324878 25158B 25158B PH324878
25158B 25158B C 25158B C 25158B C
25158B 25158B C
25158B 25158B C
25158B 25158B D