



## INVOICE

**BILL TO:**  
FIRST FREIGHT INC  
2597 233RD ST  
FORT MADISON, IA 52627

**INVOICE DATE:** 07/01/2025  
**INVOICE #:** B97693  
**TERMS:** NET 30  
**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		609 East Avenue G, Hutchinson, KS 67501 - 210 Carbide Lane, Keokuk, IA 52632			
		Freight Income	1	\$1,100.00	\$1,100.00
		Detention	1	\$100.00	\$100.00

### Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/25/2025	Direct Deposit	759118	06/25/2025	759118	\$1,100.00

TOTAL
\$100.00

### 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**



FIRST FREIGHT INC.  
2597 233RD ST  
FORT MADISON IA 52627

PRO # 81048 Rate Confirmation  
06/23/25 17:15:48 (EST)

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SEAN CONRAD  
(319) 316-1905  
seanconrad@firstfreightinc.com  
  
BRZ  
(708) 303-5150 (p) Att: JOHN  
  
MC # 86875 Truck # 811  
DOT 3119062 Trailer # W99432  
Driver JONATHAN Cell # (786) 312-3845

Size & Type: 53' VAN  
Pieces:

Description: SALT  
Weight: 42500

Miles: 476

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	FOOD GRADE LOAD. CLEAN, DRY, ODORLESS TRAILER WITH PLATED SIDES REQUIRED. NO GLASS, NO HOLES, NO METAL IN TRAILER.
TOTAL RATE	1100.00	

PICK 1

CARGILL SALT  
609 EAST AVENUE G  
HUTCHINSON KS 67501

Appointment 06/23/25 @ 20:00  
Ref # 9955333

STOP 1

ALLIED BLENDING  
210 CARBIDE LANE  
KEOKUK IA 52632

Appointment 06/24/25 @ 08:00  
Appt Notes: 0800-1500  
Ref # 525501732

Remarks: Please submit ALL pages of the POD within 48 hours of delivery to [invoicing@firstfreightinc.com](mailto:invoicing@firstfreightinc.com).

CARRIER SPECIAL INSTRUCTIONS

- Carriers must inform First Freight Inc. 1 hour before entering detention.
- Detention will not be paid at PU/DEL without IN/OUT times marked on the BOLs by the shipper or consignee and prior approval by broker.
- Carrier must notify First Freight Inc. immediately of any issues that may cause the carrier to miss the scheduled PU/DEL time.
- All late PU/DEL not communicated to broker will result in \$100 fine per day.
- All load concerns should be communicated to First Freight Inc. ONLY.
- The carrier must not contact the shipper or consignee for any reason.
- Trailer seals may only be removed by customer or authorized personnel.
- Carrier is liable for all transportation costs associated with a return shipment if the driver breaks the trailer seal without authorization.
- Carrier must inform broker if the trailer seal is broken during transit.
- Carrier must have clean, dry, odorless trailer.
- If this shipment is re-brokered, co-brokered, subcontracted, assigned, or interlined, agreement is VOID.
- Carrier must adhere to all FMCSA regulations.
- Carrier is responsible for compliance with California Air Resources Board regulations if operating in California.
- Carrier is required to inform broker of any overages, shortages, and damages at the shipper or consignee.
- Carrier shall be liable for all loss, damage and liability occurred by the transportation of property arranged by broker.
- Any additional charges must be approved by broker prior to invoicing.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 81048

must appear on all Invoices



PRO # 81048

Rate Confirmation

06/29/25 17:46:02 (EST)

FIRST FREIGHT INC.  
2597 233RD ST  
FORT MADISON IA 52627

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SEAN CONRAD  
(319) 316-1905  
seanconrad@firstfreightinc.com

BRZ  
(708) 303-5150 (p) Att: JOHN

MC # 86875	Truck # 811
DOT 3119062	Trailer # W99432
Driver JONATHAN	Cell # (786) 312-3845

Size & Type: 53' VAN  
Pieces:

Description: SALT  
Weight: 42500

Miles: 476

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LINE HAUL RATE	1100.00	FOOD GRADE LOAD. CLEAN, DRY, ODORLESS TRAILER WITH PLATED SIDES REQUIRED. NO GLASS, NO HOLES, NO METAL IN TRAILER.
DETENTION	100.00	
TOTAL RATE	1200.00	

**PICK 1**

CARGILL SALT  
609 EAST AVENUE G  
HUTCHINSON KS 67501

Appointment 06/23/25 @ 20:00  
Ref # 9955333

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Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 81048


must appear on all Invoices



Date: Jun 24, 2025

## Bill of Lading

Page 1 of 1

<b>SHIP FROM (ORIGIN):</b> Name: CARGILL, INCORPORATED Address: 609 E AVENUE G HUTCHINSON KS 67501-7574 USA Order#(s): 9955333		<b>Bill of Lading Number: 2018102658</b> 	
<b>SHIP TO (CONSIGNEE):</b> Name: ALLIED BLENDING LP Address: 121 ROYAL RD, KEOKUK IA 52632-2028 US		<b>CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR</b> Trailer number: 94926 Seal number(s): 690752 <b>SCAC: XXXX</b> Pro number: Equipment Type: Customer Pick Up	
<b>BILL TO:</b> Name: ALLIED BLENDING LP Address: ALLIED BLENDING LP 121 ROYAL RD KEOKUK IA 52632-2028 USA		Gross Weight: 77300.390 LB Tare Weight: 34500.000 LB <b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	
<b>SPECIAL INSTRUCTIONS:</b>			

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
525501732	17 PAL	41650.000 LB	
GRAND TOTAL	17 PAL	41650.000 LB	

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
		17	PAL	41924.890	LB		FN BLD TCP 50LB PA		55
17	PAL			875.500	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
17	PAL	17		42800.390	LB		GRAND TOTAL		

<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>		COD Amount: \$ 0.00	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>		Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. Mark Rangel		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. JONATHAN ACOSTA	