



## INVOICE

**BILL TO:**  
FOUNTAIN CITY LOGISTICS INC  
3003 WEST 90TH TERRACE  
LEAWOOD, KS 66206

**INVOICE DATE:** 07/08/2025  
**INVOICE #:** R99904  
**TERMS:** NET 30  
**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		55 Franklin St, Winona, MN, 55987 - 3333 Sargent Rd, Jackson, MI, 49201			
		Freight Income	1	\$1,155.00	\$1,155.00

TOTAL
\$1,155.00

### 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

## Shipment ID: 37964

Send all invoices to:

Preferred -> email: [ap@fountaincl.com](mailto:ap@fountaincl.com)  
 Fountain City Logistics  
 PO Box 7590  
 OVERLAND PARK, KS 66207

This legally binding agreement is between Fountain City Logistics and the below mentioned carrier. Shipment is to be hauled only by below authority:

Carrier: ROYAL3 INC  
 MC#: 944686  
 Dispatcher: bonnie  
 Driver: nelson driver  
 Driver Phone: (305) 988-2604

DOT#: 2828543  
 Dispatcher Phone: (630) 566-1434  
 Truck:  
 Trailer:

### Fountain City Logistics Contact

Dispatcher: Scott Werly  
 Phone:  
 Email: [scott@fountaincl.com](mailto:scott@fountaincl.com)

### Contract Carrier Rate

DESCRIPTION	RATE UNIT TYPE	RATE UNITS	UNIT RATE	SUB-TOTAL
LINE HAUL	FLAT	1.00	1155.0000	\$1,155.00
Carrier Total Rate:				<b>\$1,155.00</b>

### Special Instructions and Rate Confirmation Notes

**\*\*FOOD GRADE TRAILER REQUIRED**  
 - MUST BE CLEAN / DRY / ODOR-FREE / NO HOLES OR LEAKS / AND CLEAR OF DEBRIS\*\* ALL TRUCKS MUST HAVE 2-3 LOAD BARS OR STRAPS. ALL TEMP CONTROLLED SHIPMENTS MUST BE PRE-COOLED PRIOR TO ARRIVAL FOR LOADING.  
**\*\*SEAL MUST REMAIN INTACT\*\***

### Shipment Details

Customer Reference Number: 192073090  
 Declared Cargo Value: 100000.00  
 Required Equipment: VAN  
 Service Type: Transactional  
 Truckload:  
 Trailer Length:  
 Pieces: 1

Commodity:  
 • baking goods  
 Weight: 44000.00

#### Stop #: 1 Stop type: Pickup

Location Name:  
 Bay State Milling - Winona  
 Location Address:  
 Bay State Milling - Winona,  
 55 Franklin St,  
 Winona, MN, 55987  
 Location Phone:

#### Order Reference Numbers:

Scheduling Type: APPOINTMENT  
 Date: 07/07/2025 22:00  
 Appointment Notes:  
 29733301  
 shipper open 24 hours. can try and load early  
 Location Reference #: D466520  
 Location Notes:

#### Stop #: 2 Stop type: Receiver

Location Name:  
 Dawn Jackson  
 Location Address:  
 Dawn Jackson,  
 3333 Sargent Rd,  
 Jackson, MI, 49201  
 Location Phone:

#### Order Reference Numbers:

Scheduling Type: APPOINTMENT  
 Date: 07/08/2025 12:30  
 Appointment Notes:  
 Location Reference #: 4501182497  
 Location Notes:

## Terms and Conditions

Carrier must sign and email this Confirmation back to the Broker representative before picking up load. This Confirmation constitutes an addendum to the BROKER/CARRIER AGREEMENT between Broker and Carrier and is subject to its terms and conditions. Broker and Carrier ("Party" or "Parties") hereby consent and agree to conduct business using electronic mail ("e-mail"). This consent and agreement encompasses the use of e-mail to transmit and effect the signature of any document, including, without limitation, any addendum, modification, amendment, notice, consent and/or waiver, required by the Broker/Carrier. The Parties agree that the use of e-mail will effect electronic signatures by: (1) identifying and authenticating a Party as the source of the electronic communication; (2) indicating that Party's approval of the information contained in the electronic communication; and (3) producing an electronic document with the same integrity, accuracy, and accessibility as a paper document or handwritten signature. Either Party may elect, with respect to any document, to use a manual/hardcopy signature; provided that such election shall not preclude the other Party from effecting an electronic signature to the same document. In the event CARRIER accepts a shipment without returning a signed (either electronic or manual) Confirmation with respect thereto, CARRIER shall be deemed to have agreed to and accepted all terms, rates and charges of the Confirmation transmitted to CARRIER with respect to such shipment as if signed. Per Broker's Customer's requirements. Broker's payment terms are net 30 unless otherwise discussed and agreed upon. For Quick Pay there is a 3% charge off of the linehaul rate for net 3 day payments. Carrier's Invoice must have "Quick Pay" in the subject line of the invoice, and show the corrected amount with the 3% deduction. Quick Pay requests where there is a pending claim will be considered. Carrier must contact Broker for the following: Driver must call for dispatch prior to arriving at shipper. Upon arrival and when loaded at each shipper. Breakdown or delays in transit. Unable to handle load in full. Any issues (in advance) with making on time pickup or delivery. Upon arrival at each delivery. After delivery to obtain release number(s). Must notify of any O/S/D and/or lumper prior to leaving. Driver status updates daily by 8:30AM and 4:00PM [Central Time]. Truck-ordered-not-used charges not applicable if Carrier does not call Broker for approval of Carrier's dispatch. Carrier constitutes its certification and agreement that: Carrier, its drivers, and its equipment, are and will remain in compliance with all FMCSA/DOT requirements. Carrier confirms it is their driver and their equipment, no double-brokering as mentioned in the agreement. By its acceptance of this Confirmation, Carrier represents and warrants that its driver/drivers has/have sufficient hours-of-service time available in order to meet Broker's Customer's requirements within the applicable USDOT/FMCSA rules and regulations. This Confirmation and the Broker-Motor Carrier Agreement constitute the complete agreement of the Parties hereto with respect to the transportation of this load. Carrier is aware of, and agrees to meet, all equipment and special requirements pertaining to this load. Carrier acknowledges and agrees that Broker is a licensed transportation broker and not a shipper or carrier. Carrier is responsible to confirm accurate piece counts at time of pickups and deliveries. Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load. Carrier is responsible to supply POD within 2 business days (48 hours) of delivery. Carrier's failure to supply POD within 2 business days (48 hours) may result in a \$50 penalty. Additional Instructions: Clean, food grade trailers required for all shipments. NO TRANSLUCENT TOPS ARE ACCEPTED, AT MINIMUM 2 LOAD LOCKS/STRAPS ARE MANDATORY. Driver must accept telematic tracking via TruckerTools, Macropoint, Fourkites or via text links from the Broker. \$150 minimum fine for no tracking. If the Carrier misses a scheduled delivery appt, it is their responsibility to secure the load until the next available delivery appointment. Customer is not responsible for layover charges in between the new appointment. Any delivery fees or penalties will be the Carrier's responsibility if enforced. \*POD, lumper (if applicable), all paperwork must be submitted within 24 hours so payment can be processed by customer. Phone: (877) 811-0854 | Fax: (877) 860-5481 Please submit invoices and PODs to ap@fountaincl.com, or to (877) 860-5481 For any concerns – please email capacity@fountaincl.com



# Bay State Milling

A Trusted Family of Ingredients.



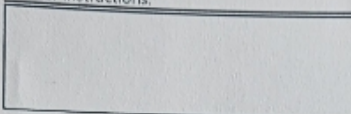
**Winona Mill**  
55 Franklin St  
Winona, MN 55987  
USA

Carrier: -

## Ship to: (11463)

Dawn Food Products-Jackson  
2021 Micor Drive  
Jackson, MI 49203  
USA

Carrier instructions:



Transporter:  
ROYAL 3 INC - -

## Bill of lading

Page 1 of 1  
Shipped date Jul 7, 2025  
Delivery order **D466520**  
Packing slip PS-518709  
Customer ref 4501182497  
Requested ship date Jul 7, 2025  
Requested arrival date Jul 8, 2025  
Order date Apr 11, 2025  
Mode of delivery Sack Truck  
Car/Truck number 289478  
Scale ticket number

**Delivery terms** CPU, FOB Mill, Freight collect - customer pickup

Warehouse Winona Main W/H  
Freight Class 50

Sales contract	Item number	Grade	Description	Cust. Item Ref.	Delivered	Ordered Unit
SC193559	52201		WHOLE WHEAT FINE - T000 UNTR		850.000	850.00 50lb
PackSize/PalletConfig/MarketZone : W50 Usage/Treatment/AgRegion : T000						
Quantity : 850.00 Warehouse : WN-MAIN Batch number : PW03292601 Manufacturing date : 7/7/2025						
Location : STAGE						

Sum of count for all order lines:

1

SHIPPED ON \_\_\_\_\_ CHEP PALLETS  
NO EXCHANGE

SEALS: 2388957

\*\*\*\*\*  
\* Warning: Food grade material. Do not load with POISON \*  
\*\*\*\*\*

- 1 This food ingredient is derived from a raw agricultural product and has not been processed to control microbial pathogens. As a result, this food ingredient requires further processing to control for microbial pathogens.

*Nathan Carter*  
7/8/25

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SPECIAL INSTRUCTIONS

(Signature of consignee)

Total Weight: 43401 lb

Picked By: Pallets In:

Checked By:

Loaded By: Pallets Out:

The product in the quantities as specified above were received. Seal(s) have been applied and seal numbers verified.

By:

Carrier:

Date:

Notifications of any discrepancies or damage in relation to this shipment are noted above