



Invoice No: 0074612

Bill Date: 05/17/2017

Invoice

Driver: PAUL I. LYON

Trk No: 084

Trl No:

CH ROBINSON WORLDWIDE, INC
PO BOX 5550
LoadDocs@chrobinson.com
CORALVILLE, IA 52241

SHIPPER NEW HOPE, MN 55428
N SALT LAKE, UT 84054

CONSIGNEE

Ship Date: 05/03/2017
Order No: 2312475187
Ref No:

FREIGHT OF ALL KINDS	Weight	1.0000	2500.0000	2500.00
			Flat rate	
LUMPER	Flat rate	1.0000	299.0000	299.00

SOLD, ASSIGNED, AND PAYABLE TO:

Transfac, LLC

P.O. Box 3238

Salt Lake City, UT 84110-3238

Payment Past Due On: 06/16/2017

Amount Due: \$2,799.00

Kwik Kargo, Inc Trucking P.O. Box 304 Clear Lake, MN 55319



Invoice No: 0074640

Bill Date: 05/17/2017

Invoice

Driver: KENNETH L. NELSON

Trk No: 045

Trl No:

TOTAL QUALITY LOGISTICS

Cinvoices@TQL.com

PO BOX 9049

LOUISVILLE, KY 40209-0049

SHIPPER **SUMMIT, MS 39666**
SAINT MICHAEL, MN 55376

CONSIGNEE

Ship Date: 05/05/2017

Order No: 8539259

Ref No:

REEFER FREIGHT	Weight	1.0000	1800.0000	1800.00
			Flat rate	
LUMPER	Flat rate	1.0000	80.0000	80.00

SOLD, ASSIGNED, AND PAYABLE TO:

Transfac, LLC

P.O. Box 3238

Salt Lake City, UT 84110-3238

Payment Past Due On: 06/16/2017

Amount Due: \$1,880.00

Kwik Kargo, Inc Trucking P.O. Box 304 Clear Lake, MN 55319



Invoice No: 0074641

Bill Date: 05/17/2017

Invoice

Driver: KENNETH L. NELSON

Trk No: 045

Trl No:

CH ROBINSON WORLDWIDE, INC
PO BOX 5550
LoadDocs@chrobinson.com
CORALVILLE, IA 52241

SHIPPER **BROOKLYN PARK, MN 55443**
CENTENNIAL, CO 80015

CONSIGNEE

Ship Date: 05/08/2017
Order No: 231773640
Ref No:

REEFER FREIGHT	Weight	1.0000	2150.0000	2150.00
			Flat rate	
LUMPER	Flat rate	1.0000	244.0000	244.00
LUMPER	Flat rate	1.0000	60.0000	60.00
SO	DENVER	CO		

SOLD, ASSIGNED, AND PAYABLE TO:

Transfac, LLC

P.O. Box 3238

Salt Lake City, UT 84110-3238

Payment Past Due On: 06/16/2017

Amount Due: \$2,454.00

Kwik Kargo, Inc Trucking P.O. Box 304 Clear Lake, MN 55319



Invoice No: 0074648

Bill Date: 05/17/2017

Invoice

Driver: MICHAEL J. VAIL

Trk No: 065

Trl No:

STRAIGHT SHOT TRUCKING CO
PO BOX 1065
accounting@straightshottrucking.com
MONTGOMERY, TX 77356

SHIPPER FERGUS FALLS, MN 56537
BROOKLYN PARK, MN 55443

CONSIGNEE

Ship Date: 05/08/2017
Order No: 1191
Ref No:

FREIGHT OF ALL KINDS	Weight	1.0000	450.0000	450.00
			Flat rate	

SOLD, ASSIGNED, AND PAYABLE TO:

Transfac, LLC

P.O. Box 3238

Salt Lake City, UT 84110-3238

Payment Past Due On: 06/16/2017

Amount Due: \$450.00

Kwik Kargo, Inc Trucking P.O. Box 304 Clear Lake, MN 55319



Invoice No: 0074652

Bill Date: 05/17/2017

Invoice

Driver: MICHAEL J. VAIL

Trk No: 065

Trl No:

CH ROBINSON WORLDWIDE, INC
PO BOX 5550
LoadDocs@chrobinson.com
CORALVILLE, IA 52241

SHIPPER NEW HOPE, MN 55428
N SALT LAKE, UT 84054

CONSIGNEE

Ship Date: 05/10/2017
Order No: 231837241
Ref No:

FREIGHT OF ALL KINDS	Weight	1.0000	2500.0000	2500.00
			Flat rate	
LUMPER	Flat rate	1.0000	320.0000	320.00

SOLD, ASSIGNED, AND PAYABLE TO:

Transfac, LLC

P.O. Box 3238

Salt Lake City, UT 84110-3238

Payment Past Due On: 06/16/2017

Amount Due: \$2,820.00

Kwik Kargo, Inc Trucking P.O. Box 304 Clear Lake, MN 55319



Invoice No: 0074685

Bill Date: 05/17/2017

Invoice

Driver: BRADLEY A. KUMMER

Trk No: 070

Trl No:

LONE PEAK LOGISTICS LLC
PO BOX 25177
SALT LAKE CITY, UT 84125

SHIPPER BURLEY, ID 83318
WISCONSIN RAPIDS, WI 54494

CONSIGNEE

Ship Date: 05/13/2017

Order No: 0006461

Ref No:

POTATOES	Weight	1.0000	2700.0000	2700.00
			Flat rate	

SOLD, ASSIGNED, AND PAYABLE TO:

Transfac, LLC

P.O. Box 3238

Salt Lake City, UT 84110-3238

Payment Past Due On: 06/16/2017

Amount Due: \$2,700.00

Kwik Kargo, Inc Trucking P.O. Box 304 Clear Lake, MN 55319



Invoice No: 0074686

Bill Date: 05/17/2017

Invoice

Driver: KENNETH L. NELSON

Trk No: 045

Trl No:

ENGLAND LOGISTICS INC
SOREN TRANSPORT
PO BO X27247
SALT LAKE CITY, UT 84127

SHIPPER GREELEY, CO 80634
PLYMOUTH, WI 53073

CONSIGNEE

Ship Date: 05/13/2017
Order No: 11024569
Ref No:

REEFER FREIGHT

Weight

1.0000

1400.0000

1400.00

Flat rate

SOLD, ASSIGNED, AND PAYABLE TO:

Transfac, LLC

P.O. Box 3238

Salt Lake City, UT 84110-3238

Payment Past Due On: 06/16/2017

Amount Due: \$1,400.00

Kwik Kargo, Inc Trucking P.O. Box 304 Clear Lake, MN 55319



Invoice No: 0074689

Bill Date: 05/17/2017

Invoice

Driver: KENNETH L. NELSON

Trk No: 045

Trl No:

BAY AND BAY BROKERAGE
2905 WEST SERVICE RD
billing@bayandbay.com
EAGAN, MN 55121

SHIPPER KOHLER, WI 53044
OTSEGO, MN

CONSIGNEE

Ship Date: 05/15/2017
Order No: 374655
Ref No:

FREIGHT OF ALL KINDS	Weight	1.0000	690.0000	690.00
			Flat rate	
PU	OCONOMOWOC	WI		

SOLD, ASSIGNED, AND PAYABLE TO:

Transfac, LLC

P.O. Box 3238

Salt Lake City, UT 84110-3238

Payment Past Due On: 06/16/2017

Amount Due: \$690.00

Kwik Kargo, Inc Trucking P.O. Box 304 Clear Lake, MN 55319



Invoice No: 0074693

Bill Date: 05/17/2017

Invoice

Driver: BRADLEY A. KUMMER

Trk No: 070

Trl No:

XPO LOGISTICS
PO BOX 9349
carrierpaperwork@xpo.com
LOUISVILLE, KY 40209

SHIPPER TOMAHAWK, WI 54487
MAPLE GROVE, MN

CONSIGNEE

Ship Date: 05/16/2017
Order No: 4918453
Ref No:

FREIGHT OF ALL KINDS

Weight

1.0000

560.0000

560.00

Flat rate

SOLD, ASSIGNED, AND PAYABLE TO:

Transfac, LLC

P.O. Box 3238

Salt Lake City, UT 84110-3238

Payment Past Due On: 06/16/2017

Amount Due: \$560.00

Kwik Kargo, Inc Trucking P.O. Box 304 Clear Lake, MN 55319