



Bill to:
GOLDEN VIEW LOGISTICS INC
PO BOX 350,
Hull,
IA,
51239

Invoice Date: 06/09/2023
Invoice #: 16301
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		105 John W Curry Dr., Elk Point, SD 57025, USA - 1601 N Quincy St, Green Bay, WI 54302, USA			
			1	950	950

TOTAL
950

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

Rate Confirmation / Purchase Order

<u>Load # (This must be on all invoices)</u>	16301	
<u>Shipper</u> HELLUVA CONTAINER-ELK 105 JOHN W CURRY DR ELK POINT, SD 57025 (605) 351-8440	Date	6/8/2023
	Shipper Ref#	
	MFD-068142	
	06/08/2023 08:00	
	06/08/2023 15:00	
<u>Final Consignee</u> GREEN BAY PACKAGING-GB MILL DIVISION 1601 N.QUINCY ST. Green Bay, WI 54302	Consignee Ref#	
	MFD-068142	
	06/09/2023 20:00	
	06/09/2023 20:01	

PLEASE SIGN THIS CONFIRMATION UPON RECEIPT AND RETURN VIA E-MAIL OR FAX	Rate		\$950.00
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Signed: Linda Ferrer Date: _____

Riki Transportation Inc.

dba

9053063 A B

B 019326

Origin: This Memorandum

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Time In: _____

Carrier No. _____

Time Out: _____

Date _____

Release #: _____

BRZ

(Name of Carrier)

(SCAC)

TO: Consignee GREEN BAR MACHINERY DIVISION

FROM: Shipper HELLUVA CONTAINER, A BALCON ENTERPRISES, INC. COMPANY

Street 1601 N 4th AVE

Street P.O. BOX 799

Destination ELK POINT, WI Zip Code 54302

Origin ELK POINT, SD

Zip Code 57025

TRUCK # 832 TRAILER # W 94940

SO # _____

Customer Order # _____

Route	No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
	<u>26</u>	<u>BALCON</u>	<u>44,000</u>		
		<u>6-9-23</u>			
ATTENTION DRIVERS: By signing this document you agree that you have secured rear of load to ensure everyone's safety, including your own, prior to leaving this facility.					
*** Use CAUTION when opening doors as contents may have shifted.***					

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Customer acknowledges that used boxes or items may contain trace amounts or residue of allergens (including, but not limited to peanuts, sugar, raw grains, and milk powder) chemicals, and pathogens; that Balcon Enterprises, Inc. may not have knowledge of all allergens, chemicals, or pathogens to which the used Products may have been exposed; that exposure to allergens, chemicals, or pathogens to which Customer, its agents, or employees may be sensitive may be dangerous or even deadly; and that such exposure does not render the used Products defective and damaged and accepts the risk of purchasing used Products that may contain such allergens, chemicals, and pathogens known or unknown. Customer waives and releases Balcon Enterprises, Inc. from all current and future claims and liability whatsoever, including, but not limited to bodily injury and death, resulting from exposure to allergens, chemicals, or pathogens known or unknown, from the used Products. Customer further hereby agrees to indemnify, defend, and hold Balcon Enterprises, Inc. totally harmless from and against any current or future claims and liability whatsoever, including, but not limited to bodily injury and death, resulting from exposure to allergens, chemicals, or pathogens known or unknown, from the used Products.

SEAL# MFD 068142

COD

Amt: \$ _____

TOTAL CHARGES: \$ _____

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FREIGHT PREPAID except when box at right is checked

Check box if charges to be collect.

\$ _____ per _____

(Signature)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested 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.

SHIPPER HELLUVA CONTAINER, A BALCON ENTERPRISES, INC. COMPANY

CARRIER J. B. R.

PER [Signature]

PER [Signature]

EMERGENCY RESPONSE TELEPHONE NUMBER: 1-605-356-2232 / 1-605-670-2831

DATE 6-7-27

I hereby confirm that the materials have been delivered:

(Consignee / Customer Signature)

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (\$172.604)

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials.

The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

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