

Bill to: EXPRESS LOGISTICS, INC P.O. BOX 181, Bethalto, IL, 62010 Invoice Date: 06/22/2023 Invoice #: EXP7171977 Terms: NET 30 Due Date: 07/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2023		19723 321st Ave, Harrold, SD 57536, USA - 7500 Grade Lane, Louisville, KY 40219, USA			
			1	2100	2100

# TOTAL

2100

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 Load Tender		
Carrier Name:	Riki Transportation		Load#:	EXP7171977
	Inc. dba BRZ			
Phone:	708-303-5150		Date:	06/20/2023 09:41
Fax:			Page:	Page 1 of 2

## \*\*\*\*Below routing is listed in the order it is to occur\*\*\*\*

Date       06/20/203       ADM Handl       Shipping         Time       08:00 AM -04:00 PM       1973 32:13 Ave       Handle         Pote       ADM 902634       Immediate       Immediate         Contain       Immediate       Immediate       Immediate         Contain       Immediate       Immediate       Immediate       Immediate         Contain       Immediate       Immediate       Immediate       Immediate       Immediate         Contain       Immediate       Immediate <th>pickup 1</th> <th></th> <th></th> <th>Location</th> <th>n</th> <th>С</th> <th>ontact</th> <th></th>	pickup 1			Location	n	С	ontact	
HARROLD, SD 57536         Pickup #:         Location         Contrait         Pickup #:         Location         26 PALLETS         black of an information         Mark up 1:         Diale of an information         Diale of an information         Mark up 1:         Diale of an information         Diale of an information and informatinformatinformation and information and information an	Date:	06/20/2023		ADM Harold		Shipping		
Protect pt       Dott Source       Dimensions       Weight       HM (x)         Location       Control       45200.0       HM (x)         26.0       PALLETS       black of sun flowers       45200.0         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Prove         20 PALLETS, 45.200 lb       Stelly of Kenucky       Asthey Cline         Prove       ADM 902634       Phone: 502-363-6694       Phone: 502-363-6694         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers	Time:	08:00 AM -04:00 PM		19723 321st Ave		Phone: (605) 875	-3278	
Protect pt       Dott Source       Dimensions       Weight       HM (x)         Location       Control       45200.0       HM (x)         26.0       PALLETS       black of sun flowers       45200.0         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Prove         20 PALLETS, 45.200 lb       Stelly of Kenucky       Asthey Cline         Prove       ADM 902634       Phone: 502-363-6694       Phone: 502-363-6694         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers								
Pickup #       Immediate         Delivery #	Po#	ADM 002624		HARROLD, SD 57536				
Delivery #:         Image: Comments:           Quantity         PALLETS         black oil sun flowers         45200.0           26 PALLETS, 45,200 lb         Contact         45200.0           26 PALLETS, 45,200 lb         Contact         45200.0           26 PALLETS, 45,200 lb         Contact         Ashley Cline           26 PALLETS, 45,200 lb         Contact         Provide Contact           26 PALLETS         Description         Contact           26 PALLETS         Description         Contact           26 PALLETS         Description         Contact           26 PALLETS         Description         Dimensions         Weight           26 PALLETS         Description         Dimensions         Weight         HM (x)           26 PALLETS         Description         Dimensions         Weight         HM (x)           26 PALLETS         Description         Dimensions         Weight         HM (x)           26 PALLETS         Escolar         State St	-	ADIVI 902034						
Inclusion Comments:       Dimensions       Weight       HM (x)         280       PALLETS       black oil sun flowers       Dimensions       Weight       HM (x)         280       PALLETS       black oil sun flowers       Contact         280       PALLETS       Central Farm Supply of Kentucky       Ashley Cline       Phone: 502-563-6694         Poilt       ADM 902634       Phone: 502-563-6694       Phone: 502-563-6694         Poilt       ADM 902634       Phone: 502-563-6694       Phone: 502-563-6694         Ouantity       UOM       Description       Dimensions       Weight       HM (x)         280       PALLETS, 45,200 lb       Dimensions       Weight       HM (x)         280       PALLETS       black oil sun flowers       discole sun flowers       discole sun flowers         280       PALLETS, 45,200 lb       Special Instructions       Weight       HM (x)         280       PALLETS, 45,200 lb       Special Instructions       Weight in M (x)         290 ki CAM 902634       POU * AM 902624       Ford Grade trailer required. Truck must have seals and seal #75 clearly written on BOL.************************************								
Quantity         UOM         Description         Dimensions         Weight         HM (x)           260         PALLETS         black oil sun flowers         Interview         45200.0           26         PALLETS, 45,200 lb         Contact         Ashley Cline         Phone: 502-563-6694           Time:         06/00 AM -02:00 PM         Toto Grade Lane         Phone: 502-563-6694         Phone: 502-563-6694           Port         ADM 902634         Interview         Interview         Phone: 502-563-6694           Delivery #         Interview         Interview         Phone: 502-563-6694           Location Comments:         Interview         Interview         Phone: 502-563-6694           Quantity         UOM         Description         Dimensions         Weight         HM (x)           26.0         PALLETS         black oil sun flowers         Interview         45200.0         HM (x)           26.1         PALLETS         black oil sun flowers         Interview         45200.0         HM (x)           26.0         PALLETS         black oil sun flowers         Interview         45200.0         HM (x)           26.1         PALLETS         black oil sun flowers         Interview         45200.0         HM (x)           26.0<		mments:						
26.0       PALLETS       black oil sun flowers       45200.0         26 PALLETS, 45,000 ib       Contact       Contact         Date       066222023       Central Farm Supply of Kenucky       Ashey Cline         Time:       08:00 AM -02:00 PM       1500 Grade Lane       Ashey Cline         Delivery #       LOUISVILLE, KY 40219       Ashey Cline       Ashey Cline         Pewi       ADM 902634       Delivery #       Ashey Cline       Ashey Cline         Quantity       UOM       Description       Dimensions       Weight       HM (x)         26.0       PALLETS       black oil sun flowers       45200.0       45200.0         27.0       PALLETS       black oil sun flowers       45200.0       45200.0         26.0       PALLETS       black oil sun flowers       45200.0       45200.0         27.0       PALLETS       black oil sun flowers       45200.0       1400 Aster				Description	Dim	ensions	Weight	HM (x)
26       PALLETS, 45,200 lb       Contact         Date:       D6/22/2023       Central Farm Supply of Kentucky       Ashley Cline         Time:       D8:00 AM -02:00 PM       7500 Grade Lane       Phone: 502:363:6694         Po#       ADM 902634       Pome: 502:363:6694         Pokup #:			bla				Ū.	
dtop 2         Location         Contact           Date:         06:0227023         Central Fam Supply of Kentucky         Ashley Cline         Phone: 502:363-6694           Po#         ADM 902634         Time:         ADM 902634         Phone: 502:363-6694           Po#         ADM 902634         Immestion         Maintain Strength Strengt Strengt Strength Strength Strengt Strength Strength Strengt Stre					l.	Į		1
Date:         Odd222023         Central Farm Supply of Kentucky         Ashley Cline           Time:         08:00 AM -02:00 PM         2000 Grade Lane         Phine: 502-363-6694           Pott         ADM 902634				Locatio	n	С	ontact	
Po#       ADM 902634         Plokup #:		06/22/2023		Central Farm Supply of K	entucky	Ashley Cline		
Port       ADM 902634         Pickup #:	Time:	08:00 AM -02:00 PM		7500 Grade Lane		Phone: 502-363-6	6694	
Port       ADM 902634         Pickup #:								
Pickup #:       Image: Control of the section of the sectin of the section of the section of the sect	Do#	A DM 002024		LOUISVILLE, KY 40219				
Delivery #       Include on Comments:         Quantity       UOM       Description       Dimensions       Weight       HM (x)         26.0       PALLETS       black oil sun flowers       45200.0         26       PALLETS       45200.0       45200.0         27       PALLETS       ADM 902634         Food Grade trailer required. Truck must have seals and seal #7s clearly written on BOL.************************************								
Location Comments:       Dimensions       Weight       HM (x)         26.0       PALLETS       black oil sun flowers       45200.0         26.PALLETS       black oil sun flowers       45200.0         Special Instructions       P/U# ADM 902634       Food Grade trailer required. Truck must have seals and seal #?s clearly written on BOL.********Truck must scale light and heavy at shipper and keep and mail in originals. Scale ticket must be showing gross/net/tare -if not legible have the shipper rewrite it and sign under it ***********************************	·							
Quantity         UOM         Description         Dimensions         Weight         HM (x)           26.0         PALLETS         black oil sun flowers         45200.0         45200.0           26 PALLETS, 45,200 lb         Special Instructions         9000000000000000000000000000000000000		monto:						
26.0       PALLETS       black oil sun flowers       45200.0         26 PALLETS, 45,200 lb       Special Instructions         PVU # ADM 902634       Food Grade trailer required. Truck must have seals and seal #?s clearly written on BOL.************************************				Description	Dim	onsions	Woight	
26 PALLETS, 45,200 lb         Special Instructions         PU/# ADM 902634         Food Grade trailer required. Truck must have seals and seal #?s clearly written on BOL.************************************			bla					
Special Instructions         P/U # ADM 902634         Food Grade trailer required. Truck must have seals and seal #?s clearly written on BOL.*******Truck must scale light and heavy at shipper and keep and mail in originals. Scale ticket must be showing gross/net/tare - if not legible have the shipper rewrite it and sign under it ***********************************					ļ	ļ	10200.0	<u>.</u>
Food Grade trailer required. Truck must have seals and seal #?s clearly written on BOL.*********Truck must scale light and heavy at shipper and keep and mail in originals. Scale ticket must be showing gross/net/tare - if not legible have the shipper rewrite it and sign under it ***********************************								
and mail in originals. Scale ticket must be showing gross/net/tare - if not legible have the shipper rewrite it and sign under it *********** IF originals are not sent a rate reduction will be assessed. Must also have load straps to secure the product and turn in to be paid (scale tix). THIS LOAD WILL BE 45200 lbs CARRIER MUST BE ABLE TO HANDLE THE ENTIRE AMOUNT.  1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.  2. Any re-brokering will void our obligation to pay your freight bill.  3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistic detention rate is \$35/hr after 2 hours.  4. In the event of possible claims, DO NOT LAVE CLAIM SITE. Notify Express Logistic MIMEDIATELY.  5. Express Logistics, inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid. Carlier accepting and hauling load constitutes agreement of terms and rates.  Freight Terms  PAYMENT DETAILS  Description  Caterian  C	P/U # ADM	1 902634						
not sent a rate reduction will be assessed. Must also have load straps to secure the product and turn in to be paid (scale tix). THIS LOAD WILL BE 45,200 lbs CARRIER MUST BE ABLE TO HANDLE THE ENTIRE AMOUNT. 1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier. 3. Any re-brokering will void our obligation to pay your freight bill. 3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours. 4. In the event of possible claims, D0 NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY. 5. Express Logistics, inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-autorized reimbursement expenses to be paid. 6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier muscles agreement of terms and rates.  Freight Terms  PAYMENT DETAILS  Description PAYMENT DETAILS  Description Carrier negresentative Use (239) 200-0223 Carrier Representative Carrier negresentative Carrier negres Carrier negresentative Carrier								
45,200 lbs CARRIER MUST BE ABLE TO HANDLE THE ENTIRE AMOUNT.         1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.         2. Any re-brokering will void our obligation to pay your freight bill.         3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$33/hr after 2 hours.         4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.         5. Express Logistics. Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.         Forgint Forms         Quipment								
1. All bad confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.         2. Any re-brokering will void our obligation to pay your freight bill.         3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reinbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.         4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.         5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.         Freight Terms         Description         Rate       Rate       Quantity       Charge         Joint Rate         On State Rate Qualifier       Quantity       Charge         Total Line Haul       2100.0       Flat Rate       \$2100.00         Quipment         Van (v)         Alifonso Alvarez Cerv					and turn in to be paid	(scale tix). THIS	LOAD WILL	- BE
cancellation of shipment to carrier.         2. Any re-brokering will void our obligation to pay your freight bill.         3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.         4. In the event of possible claims, DO NOT LEAVE CLAIM STE. Notify Express Logistics must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, On and any receipts for pre-authorized reimbursement expenses to be paid.         6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         Carrier must send the invoice, signed constitutes agreement of terms and rates.         Freight Terms         Description         Quantity Charge         Quanting Carlier must send the invoice, signed the c					vpross Logistics ship	monte: failuro to (	comply will a	rocult in
<ul> <li>3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.</li> <li>4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.</li> <li>5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.</li> <li>6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.</li> <li>6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.</li> </ul> <b>Period Rate Rate Qualifier Quantity Charge</b> 10         2100.0         Flat Rate         Quantity         Charge           10         2100.0         Flat Rate         Quantity         \$2100.00           Equipment         Van (V)         Signature of Carrier Representative         Q6/20/2023         Date           903 / W94923         Tractor Trailer #         Tractor Trailer #         Tractor Trailer #			t be returned with signa		xpress Logistics ship	ments, failure to t		esuit in
eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours. 4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY. 5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid. 6. All shipments require exclusive use of equipment. Combining fright is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates. Freight Terms PAYMENT DETAILS Description PAYMENT DETAILS Description Rate Rate Qualifier Quantity Charge Total Line Haul 2100.0 Flat Rate \$2100.00 Equipment Van (V) Equipment Alfonso Alvarez Cervantes Driver Name Clarge Cell Phone Number Of Carrier Representative Driver Name Cell Phone Number Tractor Trailer # For Standard payment Terms Send Invoice to:	2. Any re-bro	okering will void our obligation	on to pay your freight bi	ll.	diataly, patify Fyrana			
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         6. All shipments require exclusive use of equipment. Combining fright is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.         Freight Terms         Description         Rate         Quantity         Charge         Description         Carrier Rate         Of the list of the state of terms and rates.         Equipment:         Variant Expenses Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.         Terms         Description         Quantity       Charge         Total Line Haul       2100.0       Flat Rate       \$2100.00         Equipment:         Variant (Carrier Representative         Variant       06/20/2023         Diver Name       Cell Phone Number       Tractor Trailer #         For Quick Pay: Invoices & POD must be	eligible to re	eceive reimbursement charge	es. Express Logistics de	tention rate is \$35/hr after 2	hours.	s Logistics of any	delays or w	ill not be
Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid. 6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates. Freight Terms           Payment         Payment DeTAILS           Description         Rate         Rate         Quantity         Charge           Total Line Haul         2100.0         Flat Rate         \$2100.00           Equipment         Van (v)         Total:         \$2100.00           Equipment         (239) 200-0223         Description         Description           Alfonso Alvarez Cervantes         (239) 200-0223         Date         903 / W94923           Driver Name         Cell Phone Number         Tractor Trailer #								
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates. Freight Terms           PAYMENT DETAILS         Quantity         Charge           Description         Rate         Rate         Quantity         Charge           Total Line Haul         2100.0         Flat Rate         \$2100.00           Equipment         Total:         \$2100.00           Van (V)         Signature of Carrier Representative         06/20/2023           Alfonso Alvarez Cervantes         (239) 200-0223         Date           Driver Name         Cell Phone Number         Tractor Trailer #								below.
Freight Terms         PAYMENT DETAILS         Description       Rate       Rate Qualifier       Quantity       Charge         Total Line Haul       2100.0       Flat Rate       \$2100.00         Total Line Haul       Charge         Total Line Haul       \$2100.00         Equipment         Van (V)       Signature of Carrier Representative       06/20/2023         Date         Alfonso Alvarez Cervantes       (239) 200-0223       Date       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #	6. All shipme	ents require exclusive use of	equipment. Combining	freight is prohibited unless Ex				ent.
PAYMENT DETAILS         Description       Rate       Rate Qualifier       Quantity       Charge         Total Line Haul       2100.0       Flat Rate       \$2100.00         Equipment         Van (V)       Signature of Carrier Representative       06/20/2023         Alfonso Alvarez Cervantes Driver Name       Cell Phone Number       903 / W94923         Tractor Trailer #			itutes agreement of terr	ms and rates.				
Description       Rate       Rate Qualifier       Quantity       Charge         Total Line Haul       2100.0       Flat Rate       \$2100.00         Total Line Haul         Total Line Haul       \$2100.00         Total Line Haul       \$2100.00         Total:       \$2100.00         Total:       \$2100.00         Equipment         Van (V)       Signature of Carrier Representative       06/20/2023         Date         Alfonso Alvarez Cervantes       (239) 200-0223       Date         Driver Name       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:	Freight Te	rms						
Total Line Haul       2100.0       Flat Rate       \$\$2100.00         Total Line Haul       Total:       \$\$2100.00         Signature of Carrier Representative       06/20/2023         Driver Name       Cell Phone Number       Date         Tractor Trailer #         For Quick Pay: Invoices & POD must be sent to:	Doscription				Bata Qualifiar	Quantity		nargo
Total:       Total:       \$\$2100.00         Equipment         Van (V)         Steve Jatum,         Signature of Carrier Representative       06/20/2023         Date         Alfonso Alvarez Cervantes       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:						Quantity		
Equipment         Van (V)       Steve Tatum         Signature of Carrier Representative         Alfonso Alvarez Cervantes       (239) 200-0223       06/20/2023         Driver Name       Cell Phone Number       903 / W94923         Tractor Trailer #				2100.0		Tota	ıl.	
Van (V)       Steve Sature       06/20/2023         Signature of Carrier Representative       Date         Alfonso Alvarez Cervantes       (239) 200-0223       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #	Fauipmen	t						
Signature of Carrier Representative       06/20/2023         Alfonso Alvarez Cervantes       (239) 200-0223       Date         Driver Name       Cell Phone Number       Tractor Trailer #								
Signature of Carrier Representative       Date         Alfonso Alvarez Cervantes       (239) 200-0223       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:				$\rho$				
Signature of Carrier Representative       Date         Alfonso Alvarez Cervantes       (239) 200-0223       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:				Steve Sn	tum	06/2	20/2023	1
Alfonso Alvarez Cervantes       (239) 200-0223       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:       For Quick Pay: Invoices & POD must be sent to:							Data	
Driver Name     Cell Phone Number     Tractor Trailer #       For Standard payment Terms Send Invoice to:     For Quick Pay: Invoices & POD must be sent to:			•	5 1	esentative			
For Standard payment Terms Send Invoice to: For Quick Pay: Invoices & POD must be sent to:		Altonso Alvarez	<u>ervantes</u>	\ /		903 /	vv9492	23
		Driv	er Name	Cell Phon	e Number	Tractor	Trailer #	
							DOD :	h
	For Standard				⊢or Quic			



EXPRESS LOGISTICS, INC P: 888-253-1174 F:877-677-2538

		<u>Carrier Load Tender</u>		
Carrier Name:	Riki Transportation		Load#:	EXP7171977
	Inc. dba BRZ			
Phone:	708-303-5150		Date:	06/20/2023 09:41
Fax:			Page:	Page 2 of 2

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to: invoices@exp-logistics.com



		Carrier Load Tender		
Carrier Name:	Riki Transportation		Load#:	EXP7171977
	Inc. dba BRZ			
Phone:	708-303-5150		Date:	06/20/2023 09:41
Fax:			Page:	Page 1 of 2

## \*\*\*\*Below routing is listed in the order it is to occur\*\*\*\*

Date       06/20/203       ADM Handl       Shipping         Time       08:00 AM -04:00 PM       1973 32:13 Ave       Handle         Pote       ADM 902634       Immediate       Immediate         Contain       Immediate       Immediate       Immediate         Contain       Immediate       Immediate       Immediate       Immediate         Contain       Immediate       Immediate       Immediate       Immediate       Immediate         Contain       Immediate       Immediate <th>pickup 1</th> <th></th> <th></th> <th>Location</th> <th>n</th> <th>С</th> <th>ontact</th> <th></th>	pickup 1			Location	n	С	ontact	
HARROLD, SD 57536         Pickup #:         Location         Contrait         Pickup #:         Location         26 PALLETS         black of an information         Mark up 1:         Diale of an information         Diale of an information         Mark up 1:         Diale of an information         Diale of an information and informatinformatinformation and information and information an	Date:	06/20/2023		ADM Harold		Shipping		
Protect pt       Dott Source       Dimensions       Weight       HM (x)         Location       Control       45200.0       HM (x)         26.0       PALLETS       black of sun flowers       45200.0         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Prove         20 PALLETS, 45.200 lb       Stelly of Kenucky       Asthey Cline         Prove       ADM 902634       Phone: 502-363-6694       Phone: 502-363-6694         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers	Time:	08:00 AM -04:00 PM		19723 321st Ave		Phone: (605) 875	-3278	
Protect pt       Dott Source       Dimensions       Weight       HM (x)         Location       Control       45200.0       HM (x)         26.0       PALLETS       black of sun flowers       45200.0         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Control         20 PALLETS, 45.200 lb       Control       Prove         20 PALLETS, 45.200 lb       Stelly of Kenucky       Asthey Cline         Prove       ADM 902634       Phone: 502-363-6694       Phone: 502-363-6694         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 PALLETS       black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers         20 Pallet Regression       Black of sun flowers       45200.0       Black of sun flowers								
Pickup #       Immediate         Delivery #	Po#	ADM 002624		HARROLD, SD 57536				
Delivery #:         Image: Comments:           Quantity         PALLETS         black oil sun flowers         45200.0           26 PALLETS, 45,200 lb         Contact         45200.0           26 PALLETS, 45,200 lb         Contact         45200.0           26 PALLETS, 45,200 lb         Contact         Ashley Cline           26 PALLETS, 45,200 lb         Contact         Provide Contact           26 PALLETS         Description         Contact           26 PALLETS         Description         Contact           26 PALLETS         Description         Contact           26 PALLETS         Description         Dimensions         Weight           26 PALLETS         Description         Dimensions         Weight         HM (x)           26 PALLETS         Description         Dimensions         Weight         HM (x)           26 PALLETS         Description         Dimensions         Weight         HM (x)           26 PALLETS         Escolar         Streption         Streption         Streption           26 PALLETS         Description         Dimensions         Weight         HM (x)           26 PALLETS         Escolar         Streption         Streption         Streption           26 PALETS	-	ADIVI 902034						
Inclusion Comments:       Dimensions       Weight       HM (x)         280       PALLETS       black oil sun flowers       Dimensions       Weight       HM (x)         280       PALLETS       black oil sun flowers       Contact         280       PALLETS       Central Farm Supply of Kentucky       Ashley Cline       Phone: 502-563-6694         Poilt       ADM 902634       Phone: 502-563-6694       Phone: 502-563-6694         Poilt       ADM 902634       Phone: 502-563-6694       Phone: 502-563-6694         Ouantity       UOM       Description       Dimensions       Weight       HM (x)         280       PALLETS, 45,200 lb       Dimensions       Weight       HM (x)         280       PALLETS       black oil sun flowers       discole sun flowers       discole sun flowers         280       PALLETS, 45,200 lb       Special Instructions       Weight       HM (x)         280       PALLETS, 45,200 lb       Special Instructions       Weight in M (x)         290 ki CAM 902634       POU * AM 902624       Ford Grade trailer required. Truck must have seals and seal #75 clearly written on BOL.************************************								
Quantity         UOM         Description         Dimensions         Weight         HM (x)           260         PALLETS         black oil sun flowers         Interview         45200.0           26         PALLETS, 45,200 lb         Contact         Ashley Cline         Phone: 502-563-6694           Time:         06/00 AM -02:00 PM         Toto Grade Lane         Phone: 502-563-6694         Phone: 502-563-6694           Port         ADM 902634         Interview         Interview         Phone: 502-563-6694           Delivery #         Interview         Interview         Phone: 502-563-6694           Location Comments:         Interview         Interview         Phone: 502-563-6694           Quantity         UOM         Description         Dimensions         Weight         HM (x)           26.0         PALLETS         black oil sun flowers         Interview         45200.0         HM (x)           26.1         PALLETS         black oil sun flowers         Interview         45200.0         HM (x)           26.0         PALLETS         black oil sun flowers         Interview         45200.0         HM (x)           26.1         PALLETS         black oil sun flowers         Interview         45200.0         HM (x)           26.0<		mments:						
26.0       PALLETS       black oil sun flowers       45200.0         26 PALLETS, 45,000 ib       Contact       Contact         Date       066222023       Central Farm Supply of Kenucky       Ashey Cline         Time:       08:00 AM -02:00 PM       1500 Grade Lane       Ashey Cline         Delivery #       LOUISVILLE, KY 40219       Ashey Cline       Ashey Cline         Pewi       ADM 902634       Delivery #       Ashey Cline       Ashey Cline         Quantity       UOM       Description       Dimensions       Weight       HM (x)         26.0       PALLETS       black oil sun flowers       45200.0       45200.0         27.0       PALLETS       black oil sun flowers       45200.0       45200.0         26.0       PALLETS       black oil sun flowers       45200.0       45200.0         27.0       PALLETS       black oil sun flowers       45200.0       1400 Aster				Description	Dim	ensions	Weight	HM (x)
26       PALLETS, 45,200 lb       Contact         Date:       D6/22/2023       Central Farm Supply of Kentucky       Ashley Cline         Time:       D8:00 AM -02:00 PM       7500 Grade Lane       Phone: 502:363:6694         Po#       ADM 902634       Pome: 502:363:6694         Pokup #:			bla				Ū.	
dtop 2         Location         Contact           Date:         06:0227023         Central Fam Supply of Kentucky         Ashley Cline         Phone: 502:363-6694           Po#         ADM 902634         Time:         ADM 902634         Phone: 502:363-6694           Po#         ADM 902634         Immestion         Maintain Stress         Ashley Cline           Detivery #:         Immestion         Dimensions         Weight         HM (x)           Location Comments:         Outstift         Dimensions         Weight         HM (x)           26 PALLETS         black oil sun flowers         45200.0         45200.0         45200.0           Special Instructions         PVU # AM0 902634         PVU # AM0 902634         POU # AM0 902634         POU # AM0 902634           Food Grade trailer required. Truck must have seals and seal #2s clearly written on BOL********Truck must scale light and heavy at shipper and keep and mail in originals. Scale tick must be showing gross/net/fatre - In ot legible have the shipper rewrite it and sign under it ***********************************					l.	Į		1
Date:         Odd222023         Central Farm Supply of Kentucky         Ashley Cline           Time:         08:00 AM -02:00 PM         2000 Grade Lane         Phine: 502-363-6694           Pott         ADM 902634				Locatio	n	С	ontact	
Po#       ADM 902634         Plokup #:		06/22/2023		Central Farm Supply of K	entucky	Ashley Cline		
Port       ADM 902634         Pickup #:	Time:	08:00 AM -02:00 PM		7500 Grade Lane		Phone: 502-363-6	6694	
Port       ADM 902634         Pickup #:								
Pickup #:       Image: Control of the section of the sectin of the section of the section of the sect	Do#	A DM 002024		LOUISVILLE, KY 40219				
Delivery #       Include on Comments:         Quantity       UOM       Description       Dimensions       Weight       HM (x)         26.0       PALLETS       black oil sun flowers       45200.0         26       PALLETS       45200.0       45200.0         26       PALLETS       ADM 902634       45200.0         Food Grade trailer required. Truck must have seals and seal #7s clearly written on BOL.*******Truck must scale light and heavy at shipper and keep and mail in originals. Scale ticket must be showing gross/net/tare - if not legible have the shipper rewrite it and sign under it ***********************************								
Location Comments:       Dimensions       Weight       HM (x)         26.0       PALLETS       black oil sun flowers       45200.0         26.0       PALLETS       black oil sun flowers       45200.0         27.0       PALLETS       black oil sun flowers       45200.0         28.0       PALLETS       black oil sun flowers       45200.0         29.0       PALLETS       black oil sun flowers       45200.0         26.0       Food Grade trailer required. Truck must have seals and seal #2s clearly written on BOL.*********Truck must scale light and heavy at shipper and keep and mail in originals. Scale ticket must be showing gross/net/tare -if not legible have the shipper rewrite it and sign under it ***********************************	·							
Quantity         UOM         Description         Dimensions         Weight         HM (x)           26.0         PALLETS         black oil sun flowers         45200.0         45200.0           26 PALLETS, 45,200 lb         Special Instructions         9000000000000000000000000000000000000		monto:						
26.0       PALLETS       black oil sun flowers       45200.0         26 PALLETS, 45,200 lb       Special Instructions         PVU # ADM 902634       Food Grade trailer required. Truck must have seals and seal #?s clearly written on BOL.************************************				Description	Dim	onsions	Woight	
26 PALLETS, 45,200 lb         Special Instructions         PU/# ADM 902634         Food Grade trailer required. Truck must have seals and seal #?s clearly written on BOL.************************************			bla					
Special Instructions         P/U # ADM 902634         Food Grade trailer required. Truck must have seals and seal #?s clearly written on BOL.*******Truck must scale light and heavy at shipper and keep and mail in originals. Scale ticket must be showing gross/net/tare - if not legible have the shipper rewrite it and sign under it ***********************************					ļ	ļ	10200.0	<u>.</u>
Food Grade trailer required. Truck must have seals and seal #?s clearly written on BOL.*********Truck must scale light and heavy at shipper and keep and mail in originals. Scale ticket must be showing gross/net/tare - if not legible have the shipper rewrite it and sign under it ***********************************								
and mail in originals. Scale ticket must be showing gross/net/tare - if not legible have the shipper rewrite it and sign under it *********** IF originals are not sent a rate reduction will be assessed. Must also have load straps to secure the product and turn in to be paid (scale tix). THIS LOAD WILL BE 45200 lbs CARRIER MUST BE ABLE TO HANDLE THE ENTIRE AMOUNT.  1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.  2. Any re-brokering will void our obligation to pay your freight bill.  3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistic detention rate is \$35/hr after 2 hours.  4. In the event of possible claims, DO NOT LAVE CLAIM SITE. Notify Express Logistic MIMEDIATELY.  5. Express Logistics, inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid. Carlier accepting and hauling load constitutes agreement of terms and rates.  Freight Terms  PAYMENT DETAILS  Description  Caterian  C	P/U # ADM	1 902634						
not sent a rate reduction will be assessed. Must also have load straps to secure the product and turn in to be paid (scale tix). THIS LOAD WILL BE 45,200 lbs CARRIER MUST BE ABLE TO HANDLE THE ENTIRE AMOUNT. 1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier. 3. Any re-brokering will void our obligation to pay your freight bill. 3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours. 4. In the event of possible claims, D0 NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY. 5. Express Logistics, inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-autorized reimbursement expenses to be paid. 6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier muscles agreement of terms and rates.  Freight Terms  PAYMENT DETAILS  Description PAYMENT DETAILS  Description Carrier negresentative Use (239) 200-0223 Carrier Representative Carrier negresentative Carrier negres Carrier negresentative Carrier								
45,200 lbs CARRIER MUST BE ABLE TO HANDLE THE ENTIRE AMOUNT.         1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.         2. Any re-brokering will void our obligation to pay your freight bill.         3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$33/hr after 2 hours.         4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.         5. Express Logistics. Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.         Forgint Forms         Quipment								
1. All bad confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.         2. Any re-brokering will void our obligation to pay your freight bill.         3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reinbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.         4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.         5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.         Freight Terms         Description         Rate       Rate       Quantity       Charge         Joint Rate         On State Rate Qualifier       Quantity       Charge         Total Line Haul       2100.0       Flat Rate       \$2100.00         Quipment         Van (v)         Alifonso Alvarez Cerv					and turn in to be paid	(scale tix). THIS	LOAD WILL	- BE
cancellation of shipment to carrier.         2. Any re-brokering will void our obligation to pay your freight bill.         3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.         4. In the event of possible claims, DO NOT LEAVE CLAIM STE. Notify Express Logistics must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, On and any receipts for pre-authorized reimbursement expenses to be paid.         6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         Carrier must send the invoice, signed constitutes agreement of terms and rates.         Freight Terms         Description         Quantity Charge         Quanting Carlier must send the invoice, signed the c					vpross Logistics ship	monte: failuro to (	comply will a	rocult in
<ul> <li>3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.</li> <li>4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.</li> <li>5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.</li> <li>6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.</li> <li>6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.</li> </ul> <b>Period Rate Rate Qualifier Quantity Charge</b> 10         2100.0         Flat Rate         Quantity         Charge           10         2100.0         Flat Rate         Quantity         \$2100.00           Equipment         Van (V)         Signature of Carrier Representative         Q6/20/2023         Date           903 / W94923         Tractor Trailer #         Tractor Trailer #         Tractor Trailer #			t be returned with signa		xpress Logistics ship	ments, failure to t		esuit in
eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours. 4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY. 5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid. 6. All shipments require exclusive use of equipment. Combining fright is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates. Freight Terms PAYMENT DETAILS Description PAYMENT DETAILS Description Rate Rate Qualifier Quantity Charge Total Line Haul 2100.0 Flat Rate \$2100.00 Equipment Van (V) Equipment Alfonso Alvarez Cervantes Driver Name Clarge Cell Phone Number Of Carrier Representative Driver Name Cell Phone Number Tractor Trailer # For Standard payment Terms Send Invoice to:	2. Any re-bro	okering will void our obligation	on to pay your freight bi	ll.	diataly, patify Fyrana			
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         6. All shipments require exclusive use of equipment. Combining fright is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.         Freight Terms         Description         Rate         Quantity         Charge         Total Line Haul         Description         Carrier Representative         Very Standard payment Terms Send Invoice Terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.         For Standard payment Terms Send Invoice to:	eligible to re	eceive reimbursement charge	es. Express Logistics de	tention rate is \$35/hr after 2	hours.	s Logistics of any	delays or w	ill not be
Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid. 6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates. Freight Terms           Payment         Payment DeTAILS           Description         Rate         Rate         Quantity         Charge           Total Line Haul         2100.0         Flat Rate         \$2100.00           Equipment         Van (v)         Total:         \$2100.00           Equipment         (239) 200-0223         Description         Description           Alfonso Alvarez Cervantes         (239) 200-0223         Date         903 / W94923           Driver Name         Cell Phone Number         Tractor Trailer #								
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates. Freight Terms           PAYMENT DETAILS         Quantity         Charge           Description         Rate         Rate         Quantity         Charge           Total Line Haul         2100.0         Flat Rate         \$2100.00           Equipment         Total:         \$2100.00           Van (V)         Signature of Carrier Representative         06/20/2023           Alfonso Alvarez Cervantes         (239) 200-0223         Date           Driver Name         Cell Phone Number         Tractor Trailer #								below.
Freight Terms         PAYMENT DETAILS         Description       Rate       Rate Qualifier       Quantity       Charge         Total Line Haul       2100.0       Flat Rate       \$2100.00         Total Line Haul       Charge         Total Line Haul       \$2100.00         Equipment         Van (V)       Signature of Carrier Representative       06/20/2023         Date         Alfonso Alvarez Cervantes       (239) 200-0223       Date       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #	6. All shipme	ents require exclusive use of	equipment. Combining	freight is prohibited unless Ex				ent.
PAYMENT DETAILS         Description       Rate       Rate Qualifier       Quantity       Charge         Total Line Haul       2100.0       Flat Rate       \$2100.00         Equipment         Van (V)       Signature of Carrier Representative       06/20/2023         Alfonso Alvarez Cervantes Driver Name       Cell Phone Number       903 / W94923         Tractor Trailer #			itutes agreement of terr	ms and rates.				
Description       Rate       Rate Qualifier       Quantity       Charge         Total Line Haul       2100.0       Flat Rate       \$2100.00         Total Line Haul         Total Line Haul       \$2100.00         Total Line Haul       \$2100.00         Total:       \$2100.00         Total:       \$2100.00         Equipment         Van (V)       Signature of Carrier Representative       06/20/2023         Date         Alfonso Alvarez Cervantes       (239) 200-0223       Date         Driver Name       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:	Freight Te	rms						
Total Line Haul       2100.0       Flat Rate       \$\$2100.00         Total Line Haul       Total:       \$\$2100.00         Signature of Carrier Representative       06/20/2023         Driver Name       Cell Phone Number       Date         Tractor Trailer #         For Quick Pay: Invoices & POD must be sent to:	Doscription				Bata Qualifiar	Quantity		nargo
Total:       Total:       \$\$2100.00         Equipment         Van (V)         Steve Jatum,         Signature of Carrier Representative       06/20/2023         Date         Alfonso Alvarez Cervantes       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:						Quantity		
Equipment         Van (V)       Steve Tatum         Signature of Carrier Representative         Alfonso Alvarez Cervantes       (239) 200-0223         Driver Name       Cell Phone Number         For Standard payment Terms Send Invoice to:				2100.0		Tota	ıl.	
Van (V)       Steve Sature       06/20/2023         Signature of Carrier Representative       Date         Alfonso Alvarez Cervantes       (239) 200-0223       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #	Fauipmen	t						
Signature of Carrier Representative       06/20/2023         Alfonso Alvarez Cervantes       (239) 200-0223       Date         Driver Name       Cell Phone Number       Tractor Trailer #								
Signature of Carrier Representative       Date         Alfonso Alvarez Cervantes       (239) 200-0223       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:				$\rho$				
Signature of Carrier Representative       Date         Alfonso Alvarez Cervantes       (239) 200-0223       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:       For Quick Pay: Invoices & POD must be sent to:				Steve Sn	tum	06/2	20/2023	1
Alfonso Alvarez Cervantes       (239) 200-0223       903 / W94923         Driver Name       Cell Phone Number       Tractor Trailer #         For Standard payment Terms Send Invoice to:       For Quick Pay: Invoices & POD must be sent to:							Data	
Driver Name     Cell Phone Number     Tractor Trailer #       For Standard payment Terms Send Invoice to:     For Quick Pay: Invoices & POD must be sent to:			•	5 1	esentative			
For Standard payment Terms Send Invoice to: For Quick Pay: Invoices & POD must be sent to:		Altonso Alvarez	<u>ervantes</u>	\ /		903 /	vv9492	23
		Driv	er Name	Cell Phon	e Number	Tractor	Trailer #	
							DOD :	h
	For Standard				⊢or Quic			



EXPRESS LOGISTICS, INC P: 888-253-1174 F:877-677-2538

		<u>Carrier Load Tender</u>		
Carrier Name:	Riki Transportation		Load#:	EXP7171977
	Inc. dba BRZ			
Phone:	708-303-5150		Date:	06/20/2023 09:41
Fax:			Page:	Page 2 of 2

Please sign and fax back to (877)677-2538

For Standard payment Terms Send Invoice to: invoices@exp-logistics.com

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS         The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality describes which carrier shall deliver to destination.       oneWeigh Card # 902634         ONE-TICKET FORMS-UF10500 - 3 57 0X2 & XG8		Comments ALFONSO ALVAREZ KY
ORG LOC:       ADM BENSON QUINN (HARROLD, SD)       DST LOC:       Kentucky         Cal ID       Bin #       WAREHOU	NL	
Trailer ID W94923 Truck ID 903		
Commodity: BAGGED SUNFLOWERS	)	FOREIGN MATERIAL 1.80
Sample # 12 permit issued by the State Department of Transportation and effective this date.	0 0	MOISTURE 7.30 TEST WEIGHT 29.10
Weigher       GKS         Grader       ANT           Grader     ADM conditionally acceptable prior load category, I also certify that the bulk vehicle was Cerame during the method prescribed by ADM 1 also verify that the truck-tractor unit	22.49 TONS	Gross:
and 21 CFR 1.900 Subpart O if any		
11:58 AM       Scale #1       Ticket Type:       REGULAR       VanTrailer       Shipment Date:       6/20/2023         10:57 AM       Scale #1       I       certify that my trailer was clean upon arrival. I also	<b>77,720</b> 6/20/2023 1: <b>37 740</b> 6/20/2023 10	Gross Weight: 7
ITIES COMPANY     QX2     OUTBOUND     Ticket # 4001697       DDITIES COMPANY     GRIMES     IA 501115008     Contract	HAWKEYE COMMODITIES COMPANY 276412-000 HAWKEYE COMMODITIES COMPANY	<b>Customer:</b> 276412-000 100 % 22.49
	HARROLD, SD 57536 605-875-3278	<b>ADM</b> * HARROLD, S 605-875-3278
All grain delivered is considered sold unless other arrangements have been made prior to delivery.	ADM BENSON QUINN PO BOX 64	ADM E PO BOX 64



L

A P F

F

Lo

A

Spe Inst

Sh

### STRAIGHT BILL OF LADING SHORT FORM **ORIGINAL - NOT NEGOTIABLE**

ADM BENSON GOINN PO BOX 64 HARROLD, SD 57536 605-875-3278

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 the shipment without payment of freight and all other lawful charges.

## ADM BENSON QUINN (HARROLD, SD)

				Sigr	lature of Consignor:		and the second se
Date:		06/20/2023		Harro	old Terminal Ref No:	902634	
Location	:	HARROLD, SD 57536		Buye	r Reference No:	P14117/P14118	
1050	12-000 /KEYE C 0 SW BR	OMMODITIES COM OUKSIDE CIR STE 501115008		CC	DNSIGNED TO		
B/L No:		4001697		Book	ing No:		1.25
W/C No:				Shipp	ing Line:		
Carrier/Tru	ucker	BRZ		Vess	el/Voyage No:	and a state	
Truck Lice	nse No:	903		Cutto	ff:	-	
Trailer Lic	No:	W94923		Conta	ainer No:		
				Seal	No:	637222	and the second
QUANTITY		Description of Goods			Product We	eight	LOAD NET WEIGI
1100		100/ADM40#			44000	Jesze	A4980 LB
oading at: DM BENS O BOX 64 ARROLD,				Deliever KY	d To:		
eight:				For Acc	ount of:		
ading Date:	06/2	0/2023		Appointr	nent Time:		
rival Time:			Time In:		10:57	Time Out:	11:58
pper: AN	ALFONSO MOISTI NTHON	Y	TEST WEIGHT	Drive	N	OREIGN MATERIALS	1.80