



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



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

Carrier Load Tender

Carrier Name: Riki Transportation
Inc. dba BRZ
Phone: 708-303-5150
Fax:

Load#: EXP7171977
Date: 06/20/2023 09:41
Page: Page 1 of 2

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

pickup 1		Location	Contact
Date:	06/20/2023	ADM Harold	Shipping Phone: (605) 875-3278
Time:	08:00 AM -04:00 PM	19723 321st Ave	
		HARROLD, SD 57536	
Po#	ADM 902634		
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
26.0	PALLETS	black oil sun flowers		45200.0	
26 PALLETS, 45,200 lb					

drop 2		Location	Contact
Date:	06/22/2023	Central Farm Supply of Kentucky	Ashley Cline Phone: 502-363-6694
Time:	08:00 AM -02:00 PM	7500 Grade Lane	
		LOUISVILLE, KY 40219	
Po#	ADM 902634		
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
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26 PALLETS, 45,200 lb					

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 ***** 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 tax). 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.
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 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

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	2100.0	Flat Rate		\$2100.00
			Total:	\$2100.00

Equipment

Van (V)

Steve Tatum

Signature of Carrier Representative

(239) 200-0223

Cell Phone Number

06/20/2023

Date

903 / W94923

Tractor Trailer #

Alfonso Alvarez Cervantes

Driver Name

For Standard payment Terms Send Invoice to:

invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:

quickpay@exp-logistics.com

EXPRESS LOGISTICS, INC.
4651 121st St. Urbandale, IA 50323
P: 855-479-1880
F: 877-677-2578



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

All grain delivered is considered sold unless other arrangements have been made prior to delivery.

COPY - Not Negotiable

Customer: 276412-000 HAWKEYE COMMODITIES COMPANY

QX2 OUTBOUND Ticket # 4001697

100 % 22.49

276412-000 HAWKEYE COMMODITIES COMPANY

GRIMES

IA 501115008

Contract

Gross Weight: 77,720 6/20/2023 11:58 AM Scale #1
Tare Weight: 32,740 6/20/2023 10:57 AM Scale #1
Net Weight: 44,980

Gross: 22.49 TONS

Driver On: Y
Weigher GKS
Grader ANT

MOISTURE 7.30
TEST WEIGHT 29.10
FOREIGN MATERIAL 1.80

SM

Sample # 12

Commodity:

BAGGED SUNFLOWERS

Shipper:

Vehicle ID:

Trailer ID W94923

Truck ID 903

ORG LOC: ADM BENSON QUINN (HARROLD, SD)

DST LOC: Kentucky

Call ID

Bin # WAREHOU

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

Comments

ALFONSO ALVAREZ KY



STRAIGHT BILL OF LADING
SHORT FORM
ORIGINAL - NOT NEGOTIABLE

ADM BENSON QUINN
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)

Signature of Consignor: _____

Date:	06/20/2023	Harrold Terminal Ref No:	902634
Location:	HARROLD, SD 57536	Buyer Reference No:	P14117/P14118
SOLD TO 276412-000 JAWKEYE COMMODITIES COMPANY 1050 SW BROOKSIDE CIR STE 100 GRIMES IA 501115008		CONSIGNED TO	
B/L No:	4001697	Booking No:	
W/C No:		Shipping Line:	
Carrier/Trucker	BRZ	Vessel/Voyage No:	
Truck License No:	903	Cutoff:	
Trailer Lic No:	W94923	Container No:	
		Seal No:	637222

QUANTITY	Description of Goods	Product Weight	LOAD NET WEIGHT
1100	1100/ADM40#	44000	44980 LBS

[Signature]
Jesse Maddix

Loading at: ADM BENSON QUINN PO BOX 64 HARROLD, SD 57536		Delieverd To: KY	
Freight:		For Account of:	
Loading Date:	06/20/2023	Appointment Time:	
Arrival Time:		Time In:	10:57
		Time Out:	11:58

Special Instructions: ALFONSO ALVAREZ
MOISTURE 7.30 TEST WEIGHT 29.10 FOREIGN MATERIALS 1.80

Shipper: ANTHONY SANDMEIER Driver: _____

(Signature)

(Signature)