



**Bill to:**  
RELIABLE LOGISTICS, INC.  
637 COUNTY ROAD 1194,  
Cullman,  
AL,  
35057

Invoice Date: 08/01/2023  
Invoice #: 52084  
Terms: NET 30  
Due Date: 09/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2023		21718 445th Avenue, Oldham, SD, USA - 5884 West 250 South, Owensville, IN 47665, USA			
			1	1650	1650

<b>TOTAL</b>
1650

**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**



Reliable Logistics Inc  
637 County Road 1194  
Cullman, AL 35057

Please have driver call for dispatch.  
Phone: (256) 747-2074  
Confirmation must be signed and returned  
before driver can be dispatched.  
Fax: (256) 775-1483  
MC # 440460  
After-hours phone #: (256) 747-2074

Carrier: **BRZ**Phone: **(708) 303-5150**MC # **MC086875**Contact: **Lucia EX.104 (708) 852-5666** Fax:DOT # **3119062****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**

MILES:	WEIGHT: <b>45,200 lbs</b>	EQUIPMENT: <b>Van</b>	SIZE: <b>53'</b>	Flat Rate: \$1,650.00
DRIVER: <b>Dunieski</b>	TRUCK #: <b>853</b>	TRAILER #: <b>803237</b>		Total Costs: <b>\$1,650.00</b>
				Discount: <b>- \$0.00</b>
				Total: <b>\$1,650.00</b>

**Initial Pickup**

Gretchen  
Green Thumb Commodities  
21718 445 th Ave  
Oldham, SD 57051  
(605) 482-8295

Date: Mon, 07/31/2023  
Time: 0730-1500 FCFS  
Pickup #: 11852-5

Product: Tote Rye  
PO #: 11852-5  
Weight: 45,200 lbs  
Quantity: 22      Type: Totes

Pickup Note:  
Have the driver call Brian @ Reliable BEFORE going to load!!!  
Load weighs 45,200lbs!!! CANNOT CUT LOAD

**Final Destination**

Chamberlain Produce  
5884 W. 250 South  
Owensville, IN 47665  
(812) 729-6028

Date: Tue, 08/01/2023  
Time: 0730-1530 FCFS  
Delivery #:

Product: Tote Rye  
PO #: 11852-5  
Weight: 45,200 lbs  
Quantity: 22      Type: Totes  
BOL #:

Delivery Note:

**Note** Booking DOT/ MC #'s MUST be on the side of the truck in order to be loaded.  
A double brokered shipment will void this agreement, deny loading and any pay.

BROKER SIGNATURE:

Brian Johnson, Reliable Logistics Inc  
brian.j.johnson@reliablelogisticsal.com  
www.reliablelogistics.us

CARRIER SIGNATURE:

*Lucia M*

Please send bills to:  
Reliable Logistics Inc  
637 County Road 1194  
Cullman, AL 35057  
billing@reliablelogistics.us  
Email billing@reliablelogistics.us

07/28/2023 12:38 PM

STRAIGHT BILL OF LADING - ORIGINAL - NON-NEGOTIABLE

ADHERE LABEL HERE

**GREEN THUMB**  
COMMODITIES

Bill of Lading No: OL-11852-5

## REFERENCE DOCS

Order No: O-11852  
Ship Date: JUL 27, 2023  
Delivery Date:  
Freight: Freight  
Carrier:  
Vehicle No:  
Trailer No:  
Seal No:

## SPECIAL INSTRUCTIONS

## SHIP FROM

Pickup/Release No:  
Green Thumb Commodities  
P.O. Box J  
21718 445th Ave  
Oldham, SD 57051  
p 605-482-8295 f 605-482-8413

## SHIP TO

Delivery No.: O-11852  
Turner Seed, Inc.  
4315 Hurricane Creek Blvd  
Antioch, TN 37013  
p 615-641-7333

## 3RD PARTY BILL TO

Lot Number	Description	NMFC/Class	Whse. Qty	Whse. UoM	Weight (lb)
1091	Rye - Common		22	2000 LB	44,000

  
7-1-23Total Net Weight: 44,000  
Total Piece Count: 22

\* In accordance with FSMA regulations, the following statement applies to this product.  
This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria


**Truck Inspection Form**

Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected.

- \_\_\_ The product is in sound condition upon loading, with no evidence of damage or infestation.
- \_\_\_ The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure.
- \_\_\_ The truck/trailer is free from glass/stones other foreign material.
- \_\_\_ The truck/trailer is kept in good sanitary condition and appears to be maintained well.
- \_\_\_ All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only)
- \_\_\_ Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper **Green Thumb Commodities**Carrier **BRZ**Signature:  Date: **7-31-23**Received in apparent good order, except as noted.  
Driver Signature:  Date: **7-31-23**  
Driver License #: \_\_\_\_\_