



Bill to:
Supply Chain Solutions
,
,
,

Invoice Date: 11/27/2023
Invoice #: 57284
Terms: NET 30
Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		1712 Stuart Avenue, Mountain Lake, MN, USA - 675 Arkansas 43, Harrison, Arkansas, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Supply Chain Solutions

RATE CONFIRMATION AGREEMENT

For Pickup on: 2023-11-24
Delivery Date: 2023-11-27
To:
Carrier: RIKI TRANSPORTATION INC DBA BRZ
Load Number: 57284
Mode: V

SHIPPER: Milk Specialties - Mountain Lake
1712 Stuart Ave
Mountain Lake, MN, 56159
507-427-3222
Pickup Appt. Time: 1500
Pickup Number: 0847956

CONSIGNEE: Innovative Formulations
675 E HWY 43
Harrison, AR, 72601
870-204-7767
Delivery Appt. Time: 0830-1630
Delivery Number:

SHIPMENT DESCRIPTION

Unit Qty	Unit Type	Pkg Qty	Commodity Desc	Weight
1	truckload	0	protein powder	42328
1	TOTAL	0	TOTAL	42328

DRIVER INSTRUCTIONS

FOOD GRADE TRAILER REQUIRED, CLEAN, DRY, NO HOLES, ODORLESS
****DEDICATED TRUCK ONLY - CANNOT PARTIAL OR RATE WILL BE DEDUCTED****
****PICK UP AND DELIVERY TIMES/APPOINTMENTS MUST BE MET OR RATE WILL BE DEDUCTED****
****MUST NOTIFY SUPPLY CHAIN SOLUTIONS IMMEDIATLY OF ANY ISSUES/DELAYS****
****NO CHANGES TO DELIVERY DATE/TIME WITHOUT PRIOR APPROVAL FROM SCS, ALL CHANGES MUST BE APPROVED****

Description	Cost
Carrier Cost	1,800.00
TOTAL	1,800.00

POD REQUIRED within 48 hours of delivery.

RATE TO TRUCK (USD) \$1,800.00

Billing Alert: Double Brokering of this transaction will lead to non-payment.
All invoices can be emailed to accounting@supplychainsolutionscorp.com
or Mailed to:
Supply Chain Solutions Inc.
2520 Coon Rapids Blvd NW
Coon Rapids MN 55433

TERMS AND CONDITIONS: Supply Chain Solutions, Inc., an ICC Licensed Transportation Broker, hereby tenders the shipment described herein to the carrier named above on behalf of the above named shipper. Acceptance of this order for service constitutes affirmation by the carrier, that the carrier possesses the proper legal authority to transport this shipment, and the carrier has insurance (minimum of \$100,000.00 cargo and liability) as required by law. The rate and/or charge quoted by the carrier are shown herein, and are hereby confirmed as the rate that will be charged for this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the shipper, broker and consignee from any balance due billings for any amounts in excess of the rate charges quoted. Written proof of delivery is required for payment of charges by Supply Chain Solutions, Inc. By accepting this contract, customer agrees to pay all invoices in full. Any changes to this contract must be submitted in writing prior to shipment(s) being pickup. Carrier shall not contract (double broker) with any other carrier, forwarder, rail carrier or broker to transport this shipment without the express written permission of SUPPLY CHAIN SOLUTIONS, INC. Carrier is aware of the nature and value of this shipment.

Signature: Conor Smith Date 11/22/2023

Driver Cell: (612-289-0479) Bayardo Salazar

Supply Chain Solutions

RATE CONFIRMATION AGREEMENT

For Pickup on: 2023-11-24
Delivery Date: 2023-11-27
To:
Carrier: RIKI TRANSPORTATION INC DBA BRZ
Load Number: 57284
Mode: V

SHIPPER: Milk Specialties - Mountain Lake
1712 Stuart Ave
Mountain Lake, MN, 56159
507-427-3222
Pickup Appt. Time: 1500
Pickup Number: 0847956

CONSIGNEE: Innovative Formulations
675 E HWY 43
Harrison, AR, 72601
870-204-7767
Delivery Appt. Time: 0830-1630
Delivery Number:

SHIPMENT DESCRIPTION

Unit Qty	Unit Type	Pkg Qty	Commodity Desc	Weight
1	truckload	0	protein powder	42328
1	TOTAL	0	TOTAL	42328

DRIVER INSTRUCTIONS

FOOD GRADE TRAILER REQUIRED, CLEAN, DRY, NO HOLES, ODORLESS
****DEDICATED TRUCK ONLY - CANNOT PARTIAL OR RATE WILL BE DEDUCTED****
****PICK UP AND DELIVERY TIMES/APPOINTMENTS MUST BE MET OR RATE WILL BE DEDUCTED****
****MUST NOTIFY SUPPLY CHAIN SOLUTIONS IMMEDIATLY OF ANY ISSUES/DELAYS****
****NO CHANGES TO DELIVERY DATE/TIME WITHOUT PRIOR APPROVAL FROM SCS, ALL CHANGES MUST BE APPROVED****

Description	Cost
Carrier Cost	1,800.00
TOTAL	1,800.00

POD REQUIRED within 48 hours of delivery.

RATE TO TRUCK (USD) \$1,800.00

Billing Alert: Double Brokering of this transaction will lead to non-payment.
All invoices can be emailed to accounting@supplychainsolutionscorp.com
or Mailed to:
Supply Chain Solutions Inc.
2520 Coon Rapids Blvd NW
Coon Rapids MN 55433

TERMS AND CONDITIONS: Supply Chain Solutions, Inc., an ICC Licensed Transportation Broker, hereby tenders the shipment described herein to the carrier named above on behalf of the above named shipper. Acceptance of this order for service constitutes affirmation by the carrier, that the carrier possesses the proper legal authority to transport this shipment, and the carrier has insurance (minimum of \$100,000.00 cargo and liability) as required by law. The rate and/or charge quoted by the carrier are shown herein, and are hereby confirmed as the rate that will be charged for this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the shipper, broker and consignee from any balance due billings for any amounts in excess of the rate charges quoted. Written proof of delivery is required for payment of charges by Supply Chain Solutions, Inc. By accepting this contract, customer agrees to pay all invoices in full. Any changes to this contract must be submitted in writing prior to shipment(s) being pickup. Carrier shall not contract (double broker) with any other carrier, forwarder, rail carrier or broker to transport this shipment without the express written permission of SUPPLY CHAIN SOLUTIONS, INC. Carrier is aware of the nature and value of this shipment.

Signature: Conor Smith Date 11/22/2023

Driver Cell: (612-289-0479) Bayardo Salazar

Account: 126385 000

Customer PO: 2166

Order Date: 8/24/23

BILL OF LADING NO: 0847956-00

HN

SCHEDULE DATE: 11/24/23

SHIPPER: Milk Specialties Global
7500 Flying Cloud Drive
Eden Prairie, MN 55344
952-942-7310S
H
I
P

T
O

Innovative Formulations LLC
675 E Hwy 43
Harrison, AR 72601
417-353-5445SHIP FROM: Mountain Lake
2204 3rd Ave
Mountain Lake, MN 56159

CARRIER: NONE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	U/M	WEIGHT
104151	IWPC80 NON-GMO	42328 LB	44	960	BG	42328
	Lot : ML23321A3-025	1763				
	Lot : ML23321A3-026	1763				
	Lot : ML23321A3-027	1763				
	Lot : ML23321A3-028	1763				
	Lot : ML23321A3-029	1763				
	Lot : ML23321A3-030	1763				
	Lot : ML23321A3-031	1763				
	Lot : ML23321A3-032	1763				
	Lot : ML23321A3-033	1763				
	Lot : ML23321A3-034	1763				
	Lot : ML23321A3-035	1763				
	Lot : ML23321A3-036	1763				
	Lot : ML23321A3-037	1763				
	Lot : ML23321A3-038	1763				
	Lot : ML23321A3-039	1763				
	Lot : ML23321A3-040	1763				
	Lot : ML23321A3-041	1763				
	Lot : ML23321A3-042	1763				
	Lot : ML23321A3-043	1763				
	Lot : ML23321A3-044	1763				
	Lot : ML23321A3-045	1763				
	Lot : ML23321A3-046	1763				
	Lot : ML23321A3-047	1763				
	Lot : ML23321A3-048	1763				

FOOD PRODUCT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "to be prepaid"

PREPAID

Classification

PALLETS
RECEIVEDPALLETS
SHIPPEDSEAL
NUMBER

28947

Trailer / Container Number

CONTAINER TARE WEIGHT

RECEIVED:
ROB SUARRA
[Signature]
11/27/23

TOTAL NET WGT. (LBS)

42328



Shipper, Per

Agent

Per/Driver

11-24-23
Pickup Date

Account: 126385 000

Customer PO: 2166

Order Date: 8/24/23

BILL OF LADING NO: 0847956-00

HN

SCHEDULE DATE: 11/24/23

SHIPPER: Milk Specialties Global
7500 Flying Cloud Drive
Eden Prairie, MN 55344
952-942-7310S
H
I
P

T
O
Innovative Formulations LLC
675 E Hwy 43
Harrison, AR 72601
417-353-5445SHIP FROM: Mountain Lake
2204 3rd Ave
Mountain Lake, MN 56159

CARRIER: NONE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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

ITEM	DESCRIPTION	QUANTITY	SIZE	COUNT	U/M	WEIGHT
104151	IWPC80 NON-GMO	42328 LB	44	960	BG	42328
	Lot : ML23321A3-025	1763				
	Lot : ML23321A3-026	1763				
	Lot : ML23321A3-027	1763				
	Lot : ML23321A3-028	1763				
	Lot : ML23321A3-029	1763				
	Lot : ML23321A3-030	1763				
	Lot : ML23321A3-031	1763				
	Lot : ML23321A3-032	1763				
	Lot : ML23321A3-033	1763				
	Lot : ML23321A3-034	1763				
	Lot : ML23321A3-035	1763				
	Lot : ML23321A3-036	1763				
	Lot : ML23321A3-037	1763				
	Lot : ML23321A3-038	1763				
	Lot : ML23321A3-039	1763				
	Lot : ML23321A3-040	1763				
	Lot : ML23321A3-041	1763				
	Lot : ML23321A3-042	1763				
	Lot : ML23321A3-043	1763				
	Lot : ML23321A3-044	1763				
	Lot : ML23321A3-045	1763				
	Lot : ML23321A3-046	1763				
	Lot : ML23321A3-047	1763				
	Lot : ML23321A3-048	1763				

FOOD PRODUCT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to consignee without recourse on the the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "to be prepaid"

PREPAID

Classification

PALLETS
RECEIVEDPALLETS
SHIPPEDSEAL
NUMBER

Trailer / Container Number

CONTAINER TARE WEIGHT



TOTAL NET WGT. (LBS)

42328

Shipper, Per

Agent

Per/Driver

11-24-23
Pickup Date