



**Bill to:**  
TRUCK WISE LOGISTICS LLC  
11670 FOUNTAINS DR STE 200,  
MAPLE GROVE,  
MN,

Invoice Date: 12/01/2023  
Invoice #: 5501  
Terms: NET 30  
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		2944 Samuel Drive, Bensalem, PA 19020, USA - 22160 Cedar Ave, Lakeville, MN 55044, USA			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**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**

## Rate & Load Confirmation



11670 FOUNTAINS DR, STE 200  
 MAPLE GROVE, MN, USA 55369  
 Phone: 763-445-2565

Dispatcher:	MICAH S	<b>LOAD #</b>	5501
Phone #:	651-315-6154	Ship Date:	2023-11-29
Fax #:		Today's Date:	2023-11-27
Email:	micahs@truckwiselogistics.com		
W/O:	POC2104 N5775		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC DBA BRZ	708-303-5150 x116		53' Van	\$1,850.00 USD	Covered

<b>Shipper 1</b> TRANSCOR 2944 SAMUEL DRIVE Bensalem, PA, 19020 Phone: 215-639-6299	<b>Date:</b>	2023-11-29	<b>Purchase Order #:</b>	POC2104 N5775
	<b>Time:</b>	1:00 PM	<b>Major Intersection:</b>	
	<b>Type:</b>	DRUMS	<b>Shipping Hours:</b>	8AM-3PM M-TH FRI AM ONLY
	<b>Quantity:</b>	62	<b>Appointment:</b>	Yes
	<b>Weight:</b>	43480 lbs	<b>Description:</b>	HONEY - FOOD GRADE TRAILER REQUIRED WITH AN E-TRACK - DRIVER MUST BRING A SEAL AND 6 - 8 STRAPS TRUCK MUST BE SEALED
<b>Notes:</b>		LOAD WED 11/29 AT 1 PM REFERENCE CONTAINER #MSMU3227870 P/U # 43152 WHEN YOU ARRIVE TO LOAD		

<b>Consignee 1</b> SWEET HARVEST FOODS LAKEVILLE 22160 Cedar Ave Lakeville, MN, 55044 Phone: 507-263-8599	<b>Date:</b>	2023-12-01	<b>Purchase Order #:</b>	POC2104 N5775
	<b>Type:</b>	DRUMS	<b>Major Intersection:</b>	
	<b>Quantity:</b>	62	<b>Receiving Hours:</b>	FCFS 7AM-2:30 PM BY APPT.
	<b>Weight:</b>	43480 lbs	<b>Appointment:</b>	Yes
			<b>Description:</b>	HONEY - FOOD GRADE TRAILER REQUIRED WITH AN E-TRACK - DRIVER MUST BRING A SEAL AND 6 - 8 STRAPS TRUCK MUST BE SEALED
<b>Notes:</b>		DELIVERY BASED ON APPT FCFS 7 AM-2:30 PM		

### Dispatch Notes:

Please sign & email rate confirmation to [dispatch@truckwiselogistics.com](mailto:dispatch@truckwiselogistics.com)  
 Accessorial expenses **MUST** be reported immediately for reimbursement to [dispatch@truckwiselogistics.com](mailto:dispatch@truckwiselogistics.com)

Please submit all **LEGIBLE** invoices and related paperwork to:  
[Invoices@truckwiselogistics.com](mailto:Invoices@truckwiselogistics.com) to receive prompt payment.  
 Terms are Net 30 from invoice receipt date.

**Carrier Pay:** Line Haul: \$1850.00, **TOTAL: \$1850.00 USD**

## Rate & Load Confirmation



11670 FOUNTAINS DR, STE 200  
MAPLE GROVE, MN, USA 55369  
Phone: 763-445-2565

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Phone #:	651-315-6154	Ship Date:	2023-11-29
Fax #:		Today's Date:	2023-11-27
Email:	micahs@truckwiselogistics.com		
W/O:	POC2104 N5775		

Accepted By: Linda Ferrer Date: 11/27/2023 Signature: Linda Ferrer

Driver Name: Roilan Cell #: 305) 439-8833 Truck #: 608 Trailer #: w97037



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

NAME OR CARRIER

CARRIER'S NO.

DATE  
11/03/23

SHIPPER'S NO.

43152

**RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.**

The property described below in apparent order, except as noted (contents and condition 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 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 Classification in effect on the date hereof, if this is a 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, 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.

FROM: SHIPPER (ORIGIN)		SWEET HARVEST FOODS ATTN: ROSANNE BORSCHIED 15100 BUSINESS PKWY ROSEMOUNT MN 55068		TO: CONSIGNEE		SWEET HARVEST FOODS 22160 CEDAR AVE-Ste100 LAKEVILLE, MN 55044 PO # POC2104-N5775					
DELIVERING CARRIER		BRZ OK		SEAL		0005996		VEHICLE NUMBER		W 97037	
NO. PACKAGES		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUBJECT TO CORR.)		CLASS OR RATE				CHARGES (FOR CARRIER USE ONLY)	
62 OK		HONEY BILL FREIGHT CHARGES TO: SWEET HARVEST FOODS ATTN: ROSANNE BORSCHIED 15100 BUSINESS PKWY ROSEMOUNT MN 55068  MSMU3227870		43,480 LB		60					
REMIT C.O.D. TO:				CARRIER: BRZ DRIVER: ROILAH TRUCK: 608 TRAILER: W 97037				COD Amt. \$		C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	
*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'.  +Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.		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  \$ Per		Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)				TOTAL CHARGES \$  Freight Charges are PREPAID unless marked Collect  <input type="checkbox"/> Check Box if charges are collect			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.											
Shipper, Per						Agent, Per					

Core Wiliston

Copy 3 - Carrier  
12-1-23

11/29/23



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

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CARRIER'S NO.

DATE  
11/03/23

SHIPPER'S NO.

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

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Shipper, Per				Agent, Per			

Copy 3 - Carrier

Core Wiliston

12-01-23

11/29/23