

Bill to: WESTERN LOGISTICS INC 7135 CENTENNIAL PLACE, NASHVILLE, TN, 37209 Invoice Date: 12/04/2023 Invoice #: 0001192 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		4083 37th Street North, Fargo, ND, USA - 7950 Spence Rd, Fairburn, GA, USA			
			1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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



To: RIKI Code: RIKI TRANSPORTATION 8225 LECLAIRE AVE BURBANK IL 60459 Attn: Phone: (708) 303-5150

Fax: -

Load # 0001192

Reference#: 03988467

Pick: K B W ASSOCITE

Est. Weight: 40927

Flat Rate: \$3,500.00 Trailer type Van

From: Courtney Heaton Western Logistics, Inc. 7135 Centennial Place Nashville, TN 37209 Phone: 866-235-9327 Direct: 615-846-8149 Fax:

Total Rate: \$3,500.00

Delivery: US FOODSERVICE 7950 SPENCE RD FAIRBURN GA 30213 (770) 774-8385 Appt: 12/04/23 0930 - 0930

Special Instructions DELIVERY# 15274630

PICKUP# 2494201

Comments: THE DRIVERS MUST SIGN UP FOR MACROPOINT 855-755-4400 OPTION 1.

Carrier Requirements

Driver(s) is not to attempt pick-up without the following:

4083 37TH STREET NORTH

FARGO ND 58102

(701) 412-7967

Appt: 11/30/23 0700 - 2200

P/U#: 73756951_2023_11_13

- Signed and completed Western Logistics Carrier Packet
- Signed and returned Western Logistics Rate Confirmation
- Driver(s) cell number or Qualcomm, Truck and Trailer #
- Qualified Trailer Must be clean, dry, odorless and free of any holes, dents, cracks and damage
- Driver(s) must make daily check call by 10AM, Central Standard Time.
- All changes and updates to load details, including appointments and facility locations, must be made by Broker.
- Driver(s) must notify Western Logistics of all potential Transit and Service Failure issues before, during and until proof of delivery has been confirmed. Failure to report these issues can result in deductions to the of contracted rate.
- At no time should a Western Logistics load be unattached from the tractor, or left anywhere except in a secure location. Failure to maintain load security will result in carrier taking full liability for any loss or damage, regardless of any insurance company protective warranties.

Lumper and Accessorial Charges & Detention

Driver(s) must notify Western Logistics of any shortages, damages, overages or refused product by, or at consignee upon delivery. All accessorial charges must be reported and approved within (2) business days of delivery or no payment will be made. Lumper and/or unloading fees, charged to Carrier, must be approved within 48 hours of delivery for reimbursement to be confirmed. Carrier assumes responsibility for all charges incurred if not reported to Western Logistics within two (2) business days of delivery. Upon approval, all lumper charges will require purchase receipt on Company Letterhead (including date/time) and Tax ID/Social Security Number of the Lumper Service in order for reimbursement to be paid. Detention will only be paid if reported and approved by Broker within 24 hours of Commencement. Maximum detention if approved shall be the pass through dollar amount from Shipper/consignee

Western Logistics Extended Coverage: Phone: (866) 235-9327 Hours: Monday-Friday 5pm – 10pm, Weekends and Holidays 8am-10pm

Billing Information: Western Express load confirmation and POD are required for payment. Western will not pay double brokered loads.

Please send all Freight Bills & Invoices to: Western Logistics, Inc. P.O. Box 280958 Nashville, TN 37228

Or, for faster payment, email your Invoice and Proof of Delivery to WSXI-Brokerpay@westernexp.com

Terms and conditions of Contract Carrier Agreement between Carrier and Broker and incorporated herein by reference. Carrier agrees to defend, indemnify and hold broker & terms and conductors of Contract carrier agreement octiveen carrier and income and against expenses and damages arising out of or related to services provided by Carrier. Broker has right to set of 65 and from any sums otherwise due Carrier. Any dispute arising from or related hereto shall be brought exclusively in the courts of Davidson County, Tennessee. The prevailing party shall be entitled, in addition to compensatory damages, to all costs, expenses, interest and a reasonable sum for attorney fees.

I AGREE AND WILL COMPLY WITH THE ABOVE CONDITIONS:

onor Smith Authorized Carrier Signature

Courtney Heaton

Western Logistics, Inc. - Broker Signature

Email: Conor@rtbrz.com

____Tax ID_45-5615272



Additional Pickup/Stops for Load: 0001192

Comments:

STOP TYPE NAME ADDRESS CITY PHONE DATE



GET PAID FASTER USING WESTERN EXPRESS, INC.'S PREFERRED DOCUMENT DELIVERY METHODS

Western Express, Inc. prefers that you submit your load paperwork and invoices using TRANSFLO \$Velocity[°], TRANSFLO Mobile+ or TRANSFLO Express[°]. These services allow you to get your trip paperwork to us in a matter of minutes instead of days so you **GET PAID FASTER**.

Benefits to You

- ✓ Get paid faster no more waiting for the mail to deliver the documents. Your invoice goes directly into the payment process.
- ✓ Free to download and free to use!
- ✓ Total control of your documents because you keep your original paperwork.
- Ability to confirm that your invoices arrived for processing with the confirmation number provided.
- ✓ Eliminates the need to make copies before sending your documents saving you time and money.

Carriers on the road - don't wait to send your documents. Stop at any Pilot Flying J, TA or Love's Travel Center, hand your paperwork to the cashier with our Cover Sheet. Or use your smart phone anytime. It is that easy! Accounts Payable, use TRANSFLO \$Velocity to submit your paperwork quickly and receive confirmation of delivery.

Go to your smart phone store or <u>www.transflovelocity.com</u> to get the app and use our ID of **WXLOV**. If you need additional assistance, please contact TRANSFLO \$Velocity Customer Support at 866-503-5707.

USERID	BNOWNR	BCNAME	BCADDR	BRKCITY	BNCNAM
HEAC	RIKI	RIKI TRANSPORTATION	8225 LECLAIRE AVE	BURBANK IL 60459	

PHONE	FAX	CUNAME	CUBAD1	OCITY	OPHN
7083035150	0	K B W ASSOCITE	4083 37TH STREET NORTH	FARGO ND 58102	7014127967

ORCSH#	PUAPPT	ORCNS#	CUNAME_01	CUBAD1_01
03988467	11/30/23 0700 - 2200	73756951_2023_11_13	US FOODSERVICE	7950 SPENCE RD

DCITY	DPHON	DTIME	DELNUM	ORWGT	NEGAMT
FAIRBURN GA 30213	7707748385	12/04/23 0930 - 0930	need deliv number	40927	3500

NEGTOT	ORODR#	BNDATE	BNTIME	TRLTYP
3500	0001192	2023334	0001	Van



Specific load Instructions Load # 0001192



Carrier WESTERN EXPRESS

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Straight Bill of Lading

Pro Number

BOL #

Page

1 of 2

S47366

Ship Date

Ship From Dakota Growers c/o Sky 4083 37th St N Fargo, ND 58102	/ Logistics	Freight Bill To USF - ATLANTA/FAIRBURN 7950 SPENCE ROAD FAIRBURN, GA 30213	Deliver To USF - ATLANTA/FA 7950 SPENCE ROA FAIRBURN, GA 302	D
Order 2494201 Number		Frt Bill Type Collect	Customer 73756 PO	
Trailer H03262		Stop	Order Date 11/14/	23
Number		Sequence #	Date To Ship 11/28/	23
Seal Number 2416611 Client Order Information		PO #	Date to Ship thize	20
	1 Item	Description	NMFC Code Class	Net Wgt
324 CASE	5810839807	HAVA Elbow Macaroni 2/10		6,804 LB
192 CASE	5810839819	10" HAVA Spaghetti 2/10		4,032 LB
10 CASE	5810801199	ROSE 20" Thin Spaghetti 1/20 210662		210 LB
96 CASE	5810801186	10" ROSE Linguine 2/10 211525		2,016 LB
48 CASE	5810801745	ROSE Fettucine 20/16 212402		1,008 LB
36 CASE	5810801207	ROSE Cut Ziti 2/10 210690		756 LB
252 CASE	5810801177	ROSE Penne Rigate 2/10 210024		5,292 LB
192 CASE	5810801200	10" ROSE Spaghetti 2/10 210753		4,032 LB
96 CASE	5810801803	10" ROSE Fettucine 2/10 212653		2,016 LB
64 CASE	5810803205	ROSE Farfalle 1/10 212943		704 LB
30 CASE	5810801740	ROSE Penne Rigate 20/16 21263		630 LB
0 CASE	5810808879	ROSE 3/4" X-Wide Egg Noodle 2/5 215799		0 LB
32 CASE	5810801167	ROSE Medium Shell 2/10 210345		672 LB
0 CASE	5810801171	ROSE 1/2" Wide Egg Noodle 2/5 210467		0 LB
64 CASE 36 CASE	5810802550	ROSE Cavatappi 1/10 212837		704 LB
36 CASE	5810801164	ROSE Small Shell 2/10 211461	_	756 LB
JUCAGE	5810801175	ROSE 1/4" Medium Egg Noodle 2/ 210041	5	396 LB
144 CASE	5810867302	Roselli EN 51% WW Spaghetti 2/1	0	202410
96 CASE	5810801198	10" ROSE Thin Spaghetti 2/10 210661	0	3,024 LB 2,016 LB
9 CASE	5810856648	ROSE WW Penne Rigate 2/5		99 LB
	our Signature will acknowledge r HOUSE will NOT be responsible	eceipt of the correct description, (stagend grade) AND total amount of	D	ate: 11-30-23
Subject to Section 7 of conditions of applicable b lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.	law requires that the bi Shippers weight."	WVIB Agreements.	nt indicated on the Bill of Lading are Charges are to ation by governing TCFB and/or	be prepaid only if stated here.
The carrier shall not make delivery of this shipme without payment of freight and all lawful charges.	ent property.	value of the property is hereby stated by the Classification or applicable	r this shipment conform to the the box maker's certificate thereon, of Rule 41 of Consolidated Freight e rules in NMFC of stamp, not a part of Bill of Lading	payment of the charges on the ibed hereon.
(Signature of Consignor)	per	approved by the interstate	e Commerce Commission.	wledging prepaid amt.)
				======================================
DGPC 1 Pasta Ave Carrington, ND 58421		This is to certify that the above name	ed materials are properly classified, describe	
Permanent Post-Office Address of				
Shippers	Ship	oper, Per UCUON Age	nt Per	
1/30/23 1:49:59 PM	1		Pag	

Straight Bill of Lading

BOL #

S47366

Ship Date

Pro Number Carrier WESTERN EXPRESS

3PL SOFTWARE

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Client Order Inform Qty Unit	<u>mation</u> HM Item	Description	NMFC Code Class	Net Wgt
180 CASE	5810801163	ROSE HBXvy Wall Elbow 2/10 210020	CAROLANA AND	3,780 LB
Carrier Freight Info Qty Unit	ormation HM Description		NMFC Code Class	Grs Wgt
1,937 CASE	NMFC Code	() 00 70	to be a factor of the	38,975.664 LB
1,937 Total Pie	eces Pallet In:	Pallet Out: 30 Pallet Wg	t: Total Grs Wgt Total Net Wgt	

PRODUCT NON-RTE

Received in Good Order: ATTN: TRUCKER Your Sig pieces. THIS WAREHOUS	Driver's Signature	e) AND total amount of	Date: 11-30-2
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.	* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."	The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.	Charges are to be prepaid only if stated here.
The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.	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 stated by the	 The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC 	Received \$
(Signature of Consignor)	shipper to be not exceeding \$	 Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. 	Per
DGPC 1 Pasta Ave Carrington, ND 58421	This is to cer marked and regulations c	rtify that the above named materials are properly class labeled, and are in proper condition for transportation, of the Department of Transportation.	(Acknowledging prepaid amt.)
Permanent Post-Office Address of Shippers 1/30/23 1:49:59 PM	Shipper, Per Devon	Agent	Per 2 of 2



Straight Bill of Lading

BOL # S47366

Carrier WESTERN E Received, Subject to the classifier	EXPRESS	Pro Number	of this original Bill of Leader	Sh	ip Date
Ship From Dakota Growers c/o SI 4083 37th St N Fargo, ND 58102		Freight Bill To USF - ATLANTA/FAIR 7950 SPENCE ROAD FAIRBURN, GA 30213	BURN	Deliver To	TA/FAIRBURN E ROAD A 30213
Order 2494201 Number		Frt Bill Type Collect		Customer	73756951
Trailer H03262 Number Seal Number 2416611 Client Order Informat	<u>ion</u>	Stop Sequence # PO #		PO	11/14/23
Qty Unit H	M Item	Description	1	NMFC Code Cla	ass Net Wgt
324 CASE 192 CASE 10 CASE 96 CASE 48 CASE 36 CASE 252 CASE 192 CASE 96 CASE 64 CASE 30 CASE 0 CASE 64 CASE 36 CASE 36 CASE 36 CASE 36 CASE 96 CASE 96 CASE 96 CASE	5810839807 5810839819 5810801199 5810801199 5810801175 5810801207 5810801207 5810801207 5810801207 5810801207 5810801200 5810801200 5810801200 5810801200 5810801200 5810801200 5810801200 5810801200 5810801740 5810801167 5810801171 5810801167 5810801164 5810801175 5810867302 5810856648	HAVA Elbow Macaro 10" HAVA Spaghetti ROSE 20" Thin Spag 210662 10" ROSE Linguine 2 ROSE Fettucine 20/1 ROSE Cut Ziti 2/10 ROSE Cut Ziti 2/10 ROSE Penne Rigate 10" ROSE Spaghetti 10" ROSE Fettucine ROSE Farfalle 1/10 ROSE Farfalle 1/10 ROSE Penne Rigate ROSE 3/4" X-Wide Egg 215799 ROSE Medium Shell ROSE 1/2" Wide Egg 210467 ROSE Cavatappi 1/1 ROSE Small Shell 2/ ROSE 1/4" Medium E 210041 ROSE Thin Spag 210661 ROSE WPenne R	2/10 phetti 1/20 2/10 211525 16 212402 210690 2/10 210024 2/10 210753 2/10 212653 212943 20/16 212639 3gg Noodle 2/5 2/10 210345 3gg Noodle 2/5 0 212837 519 10 212837 519 0 212857 519	Subject to Count	6,804 LB 4,032 LB 210 LB 2,016 LB 1,008 LB 756 LB 5,292 LB 4,032 LB 2,016 LB 704 LB 704 LB 704 LB 704 LB 704 LB 704 LB 756 LB 396 LB 3,024 LB 2,016 LB
eceived in Good Orde	r: Driver's Signa	ature X Burger	Bizz.		Date: 130-
ATTN: TRUCKER You pleces. THIS WAREH	r Signature will acknowledge rece OUSE will NOT be responsible if s	lipt of the correct description, (size and gradi shipment of incorrect product is made.	B) AND total amount of		
set to Section 7 of conditions of applicable bill g, if this shipment is to be delivered to the gnee without recourse on the consignor, the gnor shall sign the following statement. carrier shall not make delivery of this shipment it payment of freight and all lawful charges.	of " If the shipment moves be law requires that the bill of Shippers weight." NOTE - Where the rate is to state specifically in writi property.	Itween two ports by carrier by water, the lading shall state whether it is "Carrier or dependent on value, shippers are required ng the agreed or declared value of the lue of the property is hereby stated by the	The description and weight indic correct, subject to verification by WWIB Agreements. + The fiber boxes used for this e specifications set forth in the bo and all other requirements of Ru Classification or applicable rules + Shipper's imprint in lieu of star approved by the Interstate Com	ated on the Bill of Lading are y governing TCFB and/or hipment conform to the x maker's certificate thereon, le 41 of Consolidated Freight in NMFC mp, not a part of Bill of Lading	Charges are to be prepaid only if stated here. Received \$ to apply in prepayment of the charges on the property described hereon. Per

(Acknowledging prepaid amt.)

> LB LB

LB

d here. 1

on the

DGPC 1 Pasta Ave Carrington, ND 58421

(Signature of Consignor)

Permanent Post-Office Address of Shippers

11/30/23

Re

Subje

The c. withou

1:49:59 PM

per_

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.

evon Shipper, Per

Agent

Per Page

9	5
	CAMELOT
3PL	SOFTWARE

Straight Bill of Lading

BOL # S47366

Ship Date

Carrier WESTERN EXPRESS	Pro	Number
Received Subject to the classification	110	numper

ed, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Client Order Inform	nation						
Qty Unit	HM Item	Description	NMFC Code Class	Net Wgt			
180 CASE	5810801163	ROSE HBXvy Wall Elbow 2/10 210020		3,780 LB			
Carrier Freight Information							
Qty Unit	HM Description		NMFC Code Class	Grs Wgt			
1,937 CASE	NMFC Code	0		38,975.664 LB			
		Pallet Out: 30 Pallet Wgt:					
1,937 Total Pie	ces Pallet In:	Pallet Out: Pallet Wgt:	Total Grs Wgt	38,975.66			
			Total Net Wgt	38,947			

	-		JC	TN	0	N-	RT	at parents formation
PR	10	UI	JU		200			

	Driver's Signature	BRZ AND total amount of	Date: 11-30-23
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 consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. (Signature of Consignor)	* If the shipment moves between two ports by carrier by water, the law requires that the bil of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ per	The description and weight indicated on the Bill of Lading are correct, subject to varification by governing TCFB and/or WWIB Agreements. + The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC + Shipper's imprint in ieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.	Charges are to be prepaid only if stated here. Received \$
DGPC 1 Pasta Ave Carrington, ND 58421 Permanent Post-Office Address of Shippers 1/30/23 1:49:59 PM	marked and	rtify that the above named materials are properly class labeled, and are in proper condition for transportation of the Department of Transportation.	sified, described, packaged, , according to the applicable Per Page 2 of 2