

**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

<b>TOTAL</b>
\$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: -

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

Load # 0001192

Reference#: 03988467	Est. Weight: 40927	Flat Rate: \$3,500.00	Total Rate: \$3,500.00
		Trailer type Van	
Pick: K B W ASSOCIATE 4083 37TH STREET NORTH FARGO ND 58102 (701) 412-7967 Appt: 11/30/23 0700 - 2200 P/U#: 7375695I_2023_11_13		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:

- 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](mailto: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 & its customers harmless from and against expenses and damages arising out of or related to services provided by Carrier. Broker has right to set off same 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:

*Conor Smith*

Authorized Carrier Signature

Courtney Heaton

Western Logistics, Inc. - Broker Signature

Email: [Conor@rtbrz.com](mailto: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<sup>®</sup>, TRANSFLO Mobile+ or TRANSFLO Express<sup>®</sup>. 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 [www.transflovelocity.com](http://www.transflovelocity.com) 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	BOWNR	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	7375695I_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



# Straight Bill of Lading

**BOL #** S47366**Ship Date****Carrier** WESTERN EXPRESS**Pro Number**

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

**Ship From**Dakota Growers c/o Sky Logistics  
4083 37th St N  
Fargo, ND 58102**Freight Bill To**USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213**Deliver To**USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213**Order** 2494201**Number****Trailer** H03262**Number****Seal Number** 2416611**Client Order Information****Frt Bill Type** Collect**Stop**  
**Sequence #**  
**PO #****Customer** 73756951**PO****Order Date** 11/14/23**Date To Ship** 11/28/23

Qty	Unit	HM	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			210 LB
				210662			
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 212639			630 LB
0	CASE	5810808879		ROSE 3/4" X-Wide Egg Noodle 2/5			0 LB
				215799			
32	CASE	5810801167		ROSE Medium Shell 2/10 210345			672 LB
0	CASE	5810801171		ROSE 1/2" Wide Egg Noodle 2/5			0 LB
				210467			
64	CASE	5810802550		ROSE Cavatappi 1/10 212837			704 LB
36	CASE	5810801164		ROSE Small Shell 2/10 211461			756 LB
36	CASE	5810801175		ROSE 1/4" Medium Egg Noodle 2/5			396 LB
				210041			
144	CASE	5810867302		Roselli EN 51% WW Spaghetti 2/10			3,024 LB
96	CASE	5810801198		10" ROSE Thin Spaghetti 2/10			2,016 LB
				210661			
9	CASE	5810856648		ROSE WW Penne Rigate 2/5			99 LB

**Received in Good Order: Driver's Signature**

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (qty and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

**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 consignor shall sign the following statement.

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

\* 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."

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 \$

The description and weight indicated on the Bill of Lading are correct, subject to verification 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 lieu 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 \$  
to apply in prepayment of the charges on the property described hereon.

Per

(Acknowledging prepaid amt.)

(Signature of Consignor)

per

**DGPC**

1 Pasta Ave

Carrington, ND 58421

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.

Permanent Post-Office Address of Shippers

**Shipper, Per**

Devon

**Agent****Per**  
**Page**

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# Straight Bill of Lading

BOL # S47366  
Ship Date

Carrier WESTERN EXPRESS

Pro Number

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

## Client Order Information

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			38,975.664 LB

1,937 Total Pieces Pallet In: Chap 30 Pallet Out: 30 Pallet Wgt: 30 Total Grs Wgt 38,975.66  
Total Net Wgt 38,947

PRODUCT NON-RTE

Received in Good Order: Driver's Signature

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BOL # S47366

Carrier WESTERN EXPRESS

Pro Number

Ship Date

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

## Ship From

Dakota Growers c/o Sky Logistics  
4083 37th St N  
Fargo, ND 58102

## Freight Bill To

USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213

## Deliver To

USF - ATLANTA/FAIRBURN  
7950 SPENCE ROAD  
FAIRBURN, GA 30213

Order Number 2494201

Trailer Number H03262

Seal Number 2416611

Client Order Information

Fr Bill Type Collect

Stop Sequence #  
PO #

Customer 73756951

PO

Order Date 11/14/23

Date To Ship 11/28/23

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*[Signature]* BRZ

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Agent

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