

**Bill to:**

Gp transco group
755 s cass ave,
Darien,
IL,
60561

Invoice Date: 12/30/2023

Invoice #: 31497-14280

Terms: NET 30

Due Date: 01/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		11th Street South, Moorhead, MN, USA - 973 Mississippi 30, New Albany, MS, USA			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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



3200 Channahon Rd, Joliet, IL, 60436,
P: (800) 669-6544 • E: ops@gptranscologistics.com
W: gptransco.com

Route	Dec 29, 2023 08:00 -16:00 FCFS Appointment #1002168171	 	AMERICAN CRYSTAL SUGAR 2500 NORTH 11TH STREET MOORHEAD, MN 56560 Pickup # 6310935 "PETS MUST REMAIN IN TRUCK WHILE ON SHIPPER'S PROPERTY"	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN
	Dec 30, 2023 18:00 Apt Appointment #3097581		WAL-MART-#6072 973 STATE HWY 30 W. NEW ALBANY, MS 38652 Delivery # 7179896785 24525742 Driver cannot deliver earlier than the delivery date noted on rate confirmation. Early delivery may result in a fine from Wal-Mart FOOD PRODUCT - TRAILER MUST BE FREE OF DEBRIS, CLEAN, DRY, ODOR FREE CARRIER WILL BE RESPONSIBLE FOR ANY LATE FEES CHARGED AT THE RECEIVER" "Any late deliveries could potentially accrue in fines" "Detention must be notified 1 hour before it begins for payment. "	RIKI TRANSPORTATION INC. DOT 3119062 SCAC: RIKN

"PETS MUST REMAIN IN TRUCK WHILE ON SHIPPER'S PROPERTY" FOOD PRODUCT - TRAILER MUST BE FREE OF DEBRIS, CLEAN, DRY, AND ODOR-FREE // ANY LATE DELIVERIES COULD POTENTIALLY ACCRUE IN FINES // SEE ATTACHED QUALITY TRUCK SPECIFICATIONS!!

Equipment	Van 53 ft • 44,100.00 lbs	
Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 - F: (708) 303-5150 RIKN SCAC	LUKE 7088525668 Dispatcher
Rate	Freight - flat 1.0 x \$2,800.00	\$2,800.00
	Accessorial - delivery appointment 1.0 x \$200.00	\$200.00

Accessorial - tracking	\$100.00
1.0 x \$100.00	
Total	\$3,100.00

TERMS AND CONDITIONS

!!!SUBMIT INVOICE WITH POD to INVOICE@GPTRANSCOLOGISTICS.COM AND SIGNED RATE CONFIRMATION TO BE PAID!!!
BOLs must be submitted within 24 HOURS after delivery or fines might incur. Notice of DETENTION must be submitted 30 minutes prior to entering DETENTION. DETENTION, LUMPER reimbursements and payments must be submitted within 24hr for payment. For afterhours emergencies e-mail - afterhours@gptranscologistics.com GPS TRACKING acceptance by the driver is a requirement on every single load. GPS tracking is required on all loads for carrier to be considered for accessorial requests. Failure to maintain GPS TRACKING while the shipment is in transit will result in daily fine. All changes and updates to load details, including appointments and facility locations, must be made by GP TRANSCO LOGISTICS. At no time should a GP TRANSCO 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. Seal must remain intact throughout transit. Double-Brokering will result in non-payment. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date.

Luke Michs

Representative signature

Receiver signature

Title

Title

Date

Date

United Sugar Producers and Refiners

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

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

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 other lawful charges.

USPR Moorhead Factory Moorhead MN	ORDER # 3097581	SHIPPED 12/29/2023	BOL# / LOAD# 86609997 / 6310935	NAME OF CARRIER GP TRANSCO LOGISTICS 3200 CHANNAHON RD JOLIET, IL 60436 Ph: 800-460-5071
ROUTE	FREIGHT TERMS Prepaid			

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

6847
Wal-Mart-#6072
973 State HWY 30 W.
New Albany, MS 38652

Car or Vehicle Initial & Number
94924

Stated Weight:

Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
1,050 BAL	811065	4/10 GREAT VALUE FINE GRAN - CHEP Customer Material Number 009256241 Batch MHD23358	420.000	44,100.000 LBS

Seal Numbers: 475026

Broker Order #:
P.O. Number: 7179896785
P.O. Number:
Contract P.O.#:

Arrival Date: 12/30/2023
Pallets In:
Pallets Out: 15
ChepCode:

Arrival Time:

Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
1,050.000	Sugar	420.000	44,100.000	

*If the shipment moves between two ports 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.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
2060 Sheyenne Street Suite 300
West Fargo, ND 58078
218.236.4740

Shipper Signature:

AT

Carrier Signature:

rene

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 1815768

DC#: DC 6072

94924	GPAB	24525742	12/30/2023 18:00	12/30/2023 16:35
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 475026	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 707	CURRENT SEAL#: 475026	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 197774978

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 821	DELIVERY COMMENTS: cm
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RECEIVING DOCK

DOOR#: 206	ASSIGNED BY:	CLOSED BY: 465
	DRIVER ARRIVAL AT WINDOW: 12/30/2023 16:47	UNLOAD END TIME: 12/30/2023 17:38
UNLOADER: mmcotte	UNLOAD START TIME: 12/30/2023 17:37	PAPERWORK AVAILABLE AT WINDOW: 12/30/2023 18:00

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: 465

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

WALMART INC.
DC 6072
DELIVERY CONFIRMATION REPORT

Report Date 12/31/2023 **User ID** mmcotte

Delivery # 24525742 **Trailer #** 94924 **Carrier Code** GPAB **Seal #** 475026 **Arrival Date** 12/30/2023 16:35:06 **Receiving Start Time** 12/30/2023 17:37:30 **Receiving Stop Time** 12/30/2023 17:38:42 **Driver Unload** NO

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7179896785	0	UNITED SUGA RS CORPORAT ION	-	20	1,050	1,050	0	0	0		0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7179896785	1	9256241	00078742371177	VNPK	1,050	1,050	1,050	0	0	0	-	0	-	0

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