



Bill to:
LNL Transportation
,
,
,

Invoice Date: 01/10/2024
Invoice #: 158229
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		4512 33rd St. N. 3 west dock doors, Fargo ND 58102 - 1578 Sussex Turnpike, Randolph NJ 07869			
			1	\$4,300.00	\$4,300.00

TOTAL
\$4,300.00

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



LNL TRANSPORTATION LLC

803 Kenilworth Blvd. # 313 Kenilworth, NJ 07033
Phone: 908-397-5899 | Email: brokerage@lnltransportation.net

LOAD CONFIRMATION

LOAD# 158229

DATE SHIPPING: 1/08/2024

CARRIER: RIKI-BRZ Trans
MC-86875 / (708) 303-5150
Shawn@rtbrz.com
Attn: Shawn Popovic

ORDER#: 158229
MILES:
Pick up Appt: See below
Delivery Appt#: See below
BOL #: 521074

Trailer: Dryvan (53ft')
Commodity: Food Item (Keep Dry)
Weight: 40,000 lbs

PICK UP: CHS Sunflower p/u loc - Fargo Plant
33rd St, 4512 33rd St. N. 3 west dock doors.
Fargo ND 58102
Cust Ref: Ship from Ref #: Release#:268799
Note: Please make sure trailer is clean and odor free.
Note: Must have bar and load strap ready.
Note: Advise LNL asap in case of missing the PU time

Date: 1/08/2024 @ 11am CDT. Appt
Contact:
Driver unload: No Touch

DEL: International Foodsource
1578 Sussex Turnpike
Randolph NJ 07869
Cust Ref: Ship to PO#: 158229
Appt#: 158229
Note: Advise LNL of any delay on the day of delivery.

Date: 1/10/2024 @ 10:30am EDT.
Contact:
Driver unload: No Touch

Total Payables: \$4300.00

Important: This load requires tracking, failure to do so will result to \$200 rate deduction.

Important: Needs to accept TruckerTool App tracking.

This load requires submission of POD within 24hrs of delivery, failure to do so will result to \$100 deduction per day

Important: Please make sure DRIVER ACCEPTS TRACKING or a fine of \$100 may occur.

Important: Carrier must ask receiving to note IN and OUT times on receiving Stamps.

****All invoices and POD's must be sent over to brokerage@lnltransportation.net****

****Driver must notify or call the LNL dispatch upon arriving and departing the pickup or delivery location****

****Driver is responsible for counting and verifying if he is loaded/unloaded with correct freight/commodity/count****

****Any accessorial charge will not be reimbursed without letting know LNL Transportation prior to paying any accessorial charge****

Carrier sign above printed name with date:

CHS SUNFLOWER
PO BOX 169
GRANDIN ND 58038

701-484-5313

Shipper's No. 268799

PAGE NUMBER 1 OF 1

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

at 01/08/24 20 from CHS INC

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to INTERNATIONAL FOODSOURCE LLC

Destination 1578 SUSSEX TURNPIKE BLDG 5 SUITE 501

Route RANDOLPH NJ 07869

Delivering Carrier BUYER LILL TOMPKINS / BQZ Car Initial Car No. 242142

Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS -----SPECIAL INSTRUCTIONS----- PALLETIZE TRUCKER: FOR CARRIER'S CONVENIENCE, CALL FOR DELIVERY APPOINTMENT PLEASE NOTE: Shortages or damaged goods must be noted on bill of lading. Bill of lading must be signed by both delivering carrier and receiver. Shortages or damages must be reported to CHS Sunflower 701-484-5313 within 48 hours of receipt. 01 800 50# PASTEURIZED KERNEL 450-650 CPO 50 LB BAG 40,000 05 16 PALLETS PALLET 0			
CUSTOMER PO: 158229 SPECIAL INSTRUCTIONS AND/OR REQUIRED DOCUMENTS Pasteurization or other additional processing may be required to make raw agricultural commodities safe for human consumption. COA WITH DRIVER Sent 7502			
TOTALS	40,000		

*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

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

GRANDIN, ND 58038

Permanent post office address of shipper.

Per Agent, Per (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

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)
If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

3

CHS SUNFLOWER
PO BOX 169
GRANDIN ND 58038

701-484-5313

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INTERNATIONAL FOODSOURCE LLC

Consigned to

1578 SUSSEX TURNPIKE BLDG 5 SUITE 501

Destination

RANDOLPH NJ 07869

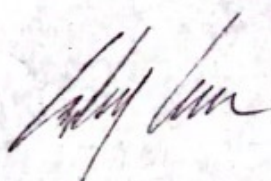
Route

BUYER

Delivering Carrier

Car Initial

Car No. 242142

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TOTALS Jose Perez 1/10/24	40,000		

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Agent or Cashier

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Charges Advanced.

\$ 3