

Bill to:

LNL Transportation

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- , ,

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



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

LOAD CONFIRMATION

LOAD# 158229

DATE SHIPPING: 1/08/2024 ORDER#: 158229 MILES: Pick up Appt: See below Delivery Appt#: See below BOL #: 521074 PICK UP: CHS Sunflower p/u loc - Fargo Plant		MC	RIKI-BRZ Trans MC-86875 / (708) 303-5150 Shawn@rtbrz.com Attn: Shawn Popovic		
		Trailer: Commodity: Weight:	Dryvan (53ft') Food Item (Keep Dry) 40,000 lbs		
PICK UP: Cust Ref:	CHS Sunflower p/u loc - Fargo Plant 33rd St, 4512 33rd St. N. 3 west dock doors. Fargo ND 58102 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	Contact:	Date: 1/08/2024 @ 11am CDT. Appt Contact: Driver unload: No Touch		
DEL: Cust Ref:	International Foodsource 1578 Sussex Turnpike Randolph NJ 07869 Ship to PO#: 158229 Appt#: 158229 Note: Advise LNL of any delay on the day of delivery.	Contact:	'2024 @ 10:30am EDT. ad: No Touch		

Total Payables: \$43

\$4300.00

Important: This load requires tracking, failure to do so will result to \$200 rate deduction. Important: Needs to accept TruckerTool App tracking. <u>This load requires submission of POD within 24hrs of delivery, failure to do so will result to \$100 deduction per day</u> <u>Important: Please make sure DRIVER ACCEPTS TRACKING or a fine of \$100 may occur.</u> 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@Inltransportation.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:

ALC: Y	(Uniform Domestic Straight Bill of Lading, Adopted by Carriers in Official, Southern, Western and Illinois Classification Territories, March 15, 1 This Memorandum is an acknowledgment that a Bill of Lading has been leaved and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is Intended solely for filling or record.	922, as amended	August 1, 1930 and .	lune 15, 1941.)
HS SUNE		Shipper's	No. 26879	9
RANDIN		NUMBER	1 OF	1
RECEIVED, subje	ct to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.	1.1	1 11.28	
road or its as to each	described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as ing understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual win 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 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 conditions on back hereot, which are hereby agreed to by the shipper and accepted for himself and his assigns.	all or any portion of	and coute to destinat	ion, and
Consigned t	INTERNATIONAL FOODSOURCE LLC	53.51 C	(With)	
Destination	1578 SUSSEX TURNPIKE BLDG 5 SUITE 501	a starter		
Route	RANDOLPH NJ 07869	1.	1 mars	
Delivering C	arrier BUYER LIL TOUSPILS / BAZ Car Initial Ca	ar No. 2-	42142	-18
r	escription of Articles, Special Marks, and Exceptions	*Wei (Sub. to		
Real Property in	SHIPMENT CONTAINS NO HAZARDOUS MATERIALS	(300.10	- or h	Column
PLEASE Bill of Shortag	: FOR CARRIER'S CONVENIENCE, CALL FOR DELIVERY APPOINT NOTE: Shortages or damaged goods must be noted on bill lading must be signed by both delivering carrier and es or damages must be reported to CHS Sunflower 701-48 s of receipt. 800 50# PASTEURIZED KERNEL 450-650 CPO 50 LB BAG 16 PALLETS PALLET	of la	within	
	Alytun			
Pasten	ER PO: 158229 L INSTRUCTIONS AND/OR REQUIRED DOCUMENTS rization or other additional processing may be require ltural commodities safe for human consumption.	d to ma	ake raw	
COA WI	TH DRIVER		5	
TOTALS		40,000		1269
shipper's weight."	noves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or if this shippers are required to state specifically in writing the agreed or declared value of the consignee without re- ted or declared value of the property is hereby specifically stated by the shipper to be not exceeding sign the following statement:	nor shall to	ceived \$ apply in prepayment the property described h	
property. The egr	per of this shipment without p	ayment of	A desident that	E Pro la
t 'The fibre boxes	The carrier shall not main the ability without the shall not main the shall not main the shall not main the shall be sha	ayment of	Agent or Cas	nier
t "The fibre boxes requirements of U Shipper's imprint	used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other and all other lawful freight and all other lawful	paid, write onl	Agent or Cas (The signature here by the amount prepaid.) Charges Advan	acknowledges

	The second se	is an asknowledgeser	t that a Bill of Lading has	ern, Western and Illinois Classific been lasued and is not the Origi ad herein, and is intended solely	nel Bill of Leding, nor	. 1922, as amended	August 1, 1930 (and June 15,	1941.)
HS SUNF				a to mark the	1144年4	Shipper's	No. 268	799	
PO BOX 1	69 ND 58038		701-484-53	313	PAGE	NUMBER	1 0	F 1	- 12
RECEIVED, subject	t to the classifications a	nd tariffs in effect on the date of	the issue of this Bill of Lad	ting. CHS	INC	State .		1.5	
company bei road or its o	wn water line, otherwise to	rent good order, except as noted this contract as meaning any perso deliver to another carrier on the r d in all or any of said property, th hich are hereby agreed to by the ship	oute to said destination. It is m	from onients of packages unknown), mar in of the property under the contrast nutually agreed, as to each carrier of ned bergunder shall be subject to a	ad, consigned, and destined	as indicated below all place of delivery over all or any portio d by law, whether p	, which said comp at said destination, n of said route to c rinted or written, he	any (the word I on its own destination, and prein contained	
and during the	INTERNAT	IONAL FOODS		105 Mar 200	The lit	" det	1.15	1100 3	
Consigned to Destination		EX TURNPIKE	BLDG 5	SUITE 501			h	1	
Route	RANDOLPH	NJ 07869	1.	Y 18 1 1 2 3	Sec. and		15 B.L.	1.1	E.
Delivering Ca	BUYER	ZAL TUMPLE	1 Bez	_ Car Initial		Car No	42142		142
D	escription of Articles, Sp	pecial Marks, and Exceptions	200		and a		Veight to Cor.)	Class or Rate	Check Column
PLEASE Bill of Shortag 40 hour 05 05 CUSTON SPECIA Paster	ZE : FOR CAP NOTE: Sho lading m es or dam s of rece 800 S 16 P 16 P	158229 TIONS AND/O	ENIENCE, Ca amaged good ed by both e reported ZED KERNEL	ALL FOR DELIV ds must be no delivering o to CHS Sunfl 450-650 CPO	v be requi	40,0	ver. 3 with 00 0		
COA WI	TH DRIVER	r Ser		or Sel	d# 75	502			
TOTALS	700	e fine	2 1	110/24		40,0	000		
*If the shipment of shipper's weight." NOTE Where th property. The age	e rate is dependent on v eed or declared value o	value, shippers are required to a If the property is hereby specifi	ically statut by the shippe	he agreed or declared value of the to be not exceeding	Subject to Section if this shipment is to the consigner, the sign the following state The carrier shall nd of this shipment with freight and all other li	be delivered to at recourse on consignor shall ment: to make delivery out payment of	Received \$ to apply in pre on the property d	escribed hereo	
† The fibre boxes requirements of U • Shipper's imprint	used for this shipment niform Freight Classificati in lieu of stamp; not a pa	conform to the specifications so ion.* Int of bill of lading approved by the	et forth in the box maker's Interstate Commerce Comm	certificate thereon, and all other			Ag	ent or Cashier	-
14.35	flice address of shipper.	GRANDIN, ND		, Shipper	(Signature of Co If charges are to b or stamp here, "To be f COLLECT	e prepaid, write	only the amount	prepaid.) prepaid.) pres Advanced	-
Pw	This Bill of Lading is to t	be signed by the shipper and age	Agent, Per at of the carrier issuing same.	1. In charge and			•		- 3
