



Bill to:
RELIANT TRANSPORTATION, INC
,
,
,

Invoice Date: 01/29/2024
Invoice #: 1262881
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		501 Finnegans Lane, North Brunswick Township, NJ, USA - 651 Industrial Drive, Neosho, MO, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

*** Load Confirmation ***

Reliant Transportation, Inc.
PO Box 67009
Lincoln, NE 68506-7009
888-464-7771

Page 1

Email tickets to: Tickets@Reliant-Transportation.com

1262881

Carrier:	BRZ		Contact:	LUKE
	BURBANK	IL 60459	Phone:	708-852-5556
Date:	01/24/2024		Fax:	

Order	Order:	1262881	Commodity:	FEED INGREDIENT
	Miles:	1230.0	Weight:	31576.0
	Pickup #:	D24010109	Unload #:	1393177
	Check Call:	N		
	Weight to use:		Trailer:	Van or Reefer (DAT)

PU 1	Name:	BBFY INDUSTRIAL USA	Date & Time:	01/26/2024 0900
	Address:	501 FINNEGANS		01/26/2024 1430
		NORTH BRUNSWICKNJ 08902	Contact:	MAIN
	Phone:	732-873-0979	Drvr Ld/Unld:	No Touch

SO 2	Name:	NUTRA BLEND / HAAS WHSE	Date & Time:	01/29/2024 0800
	Address:	651 INDUSTRIAL		01/29/2024 1600
		NEOSHO MO 64850	Contact:	RECEIVING
	Phone:	417-451-4567	Drvr Ld/Unld:	No Touch

Payment	Carrier Freight Pay:	Rate:	Pay Method:
		2200.0000	Flat

Check for additional instructions on page 2

Instructions

Special instructions here

Agreement

Kila Guerrero

Whereas Carrier has agreed to: haul said load, to provide trucks and trailers that are in good, clean, sanitary condition, free of contaminants, and suitable for hauling assigned product, to comply with cleanout procedures contained in FDA 21 CFR589.2000

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems. All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on the sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.

Conor Smith



BBFY Industrial USA Inc.

21487 Ferrero. Pkwy., City of Industry, CA 91789
Tel. 1-909-595-5599 Fax. 1-909-595-2822
E-mail. bbfyusa@aol.com

Date: Jan.18,2024

Release NOTE N° D24010109
Picking-up allowed on presentation of this Release Note

Order Nr : PO1393177
Product : VB6--11000kgs
 VB9--3000kgs
PU Date : Jan.26,2024
 Goods collected from warehouse Somerset

Ship To : Nutrablend Neosho

USA

Contact : Chakoya, Kyle Olgiun

Telephone 417-451-6111

Email

Place of collection:

BBFY Industrial USA Inc.
501 Finnegans Ln,
North Brunswick Township, NJ 08902
USA

ATTN: Ding Mao

Téléphone : (732)-873-0979

Cel: (626)-695-1598

Pickup Date Jan.26,2024

Product

VB6-11mt; VB9-3mt

Quantity

Final Destination

USA

Batches N°

Your stock ref:

Batch:

7502845	

Receiver (Signature & Date)

Owner (Signature)

Warehouse Agent (Signature & Date)

(612) 289-0479

Amilcar

Door # 5

BRZ Trans.
(17429)



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1-26-24
Amilcar
Ridgely Haas
1-29-24 Taylor
J. C.

7502845

infat LC

(612) 289-0479

1-26-24
Amilcar