



Bill to:
Eternity Logistics

Invoice Date: 01/30/2024
Invoice #: 24309
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		12 Railroad Street, Garrison, ND, USA - 1048 Old US Highway 24, Goodland, KS, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

RATE & LOAD CONFIRMATION



eTernity Solutions
 308 W 10th St
 Deer Park, NY, USA 11729
 Phone: 929-429-7237
 Fax: 551-400-0786

Dispatcher	Sky Williams	Load #	24309
Phone #	551-203-0297	Ship Date	1/29/2024
Fax:	551-400-0786	Today's Date	1/15/2024
Email:	sky.williams@eternitylogistics.co		
W/O:			

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Carrier	Phone #	Fax #	Equipment	Agreed Amount
RIKI TRANSPORTATION INC	708-303-5150		53' VAN	1800.00

Shipper : JM Grain Inc 12 North Railroad Street Garrison North Dakota USA 58540 Contact: 701-463-7261	Date Type Quantity Weight Notes Description	1/29/2024 2:00 PM 44000 PLEASE MAKE SURE THAT YOU ARE SENDING THE TRUCK WHICH BELONGS TO YOUR COMPANY AND HAS THE SAME TRUCK #, TRAILER # and VIN# SHARED WHILE BOOKING THE LOAD. IF ANY CHANGES IN DRIVER OR TRUCK# PLEASE MAKE SURE IT IS NOTIFIED IN ADVANCE. Please check trailers and ensure they are cleaned out and free from any material or products or smells that could contaminate the product, Inspect the trailer for leaks, line the floor and sides of the trailer with cardboard, secure totes to prevent totes from spilling, top and bottom spouts of the totes must tied shut, secure behind the totes with miniumum 2 load locks. Seal with minium 1/8 inch cable	Purchased Order # Major Intersection Shipping Hours Appointment	 Yes
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Consignee: 21st Century Bean 1048 OLD US HIGHWAY 24 RULETON Kansas USA 68735 Contact: 785-852-4203	Date Type Quantity Weight Notes Description	1/30/2024 3:00 PM 44000 PLEASE MAKE SURE THAT YOU ARE SENDING THE TRUCK WHICH BELONGS TO YOUR COMPANY AND HAS THE SAME TRUCK #, TRAILER # and VIN# SHARED WHILE BOOKING THE LOAD. IF ANY CHANGES IN DRIVER OR TRUCK# PLEASE MAKE SURE IT IS NOTIFIED IN ADVANCE. Please check trailers and ensure they are cleaned out and free from any material or products or smells that could contaminate the product, Inspect the trailer for leaks, line the floor and sides of the trailer with cardboard, secure totes to prevent totes from spilling, top and bottom spouts of the totes must tied shut, secure behind the totes with miniumum 2 load locks. Seal with minium 1/8 inch cable	Purchased Order # Major Intersection Receiving Hours Appointment	 Yes
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Dispatch Notes:



RATE & LOAD CONFIRMATION**eTernity Solutions**

308 W 10th St
Deer Park, NY, USA 11729
Phone: 929-429-7237
Fax: 551-400-0786

Dispatcher	Sky Williams	Load #	24309
Phone #	551-203-0297	Ship Date	1/29/2024
Fax:	551-400-0786	Today's Date	1/15/2024
Email:	sky.williams@eternitylogistics.co		
W/O:			

Dispatch Notes:

****Signee certifies that this contract can be honored without exceeding the driver's hour of service limitations. ****

Most Important

1. Complaints about hours of service will not be considered valid unless the carrier or driver calls our account payable at (551-273-3628) at the time of the perceived coercion. Escalation Number - 516-417-8386.
2. Service failures resulting from failure to disclose hours of service limitations will result in significant fines.
3. Fines resulting from government enforcement of anti-coercion rules will be paid by the carrier.
4. Carrier must Call in for Check Calls Every day + loaded and unloaded.
5. All invoices must be emailed to ap@eternitylogistics.co along with proof of delivery, bill of lading, and signed rate confirmation.
6. Read the Standard Terms and Conditions below.

Standard Terms and Conditions:

1. Carrier (Dispatcher/Driver) agrees to physically inspect and note all damages/all defects at pickup or delivery location on the bill of lading (BOL).
2. Carrier is responsible for all damages/defects to the load secured during transit.
3. Carrier must submit photographs of all damages noted on the BOL.
4. Carrier is responsible for any damage to the seal/packing over the load. Th seal/packing needs to be kept intact until the load is delivered.
5. Carrier is responsible for correct loading, counting of pallets and must check weight on each axle at the time of loading.
6. Carrier is responsible for hauling legal weight and load security. Carrier is responsible to make immediate protest, prior to transport, of any alleged, weight overage or security concerns, else carrier will be accountable for the same.
7. All requests to reschedule an appointment must be made to broker one day prior to pick or delivery.
8. Failure to reschedule and for any missed appointment to pick up or delivery may result a fee of \$150.00 Per Day or could result in cancellation of listed pick up or delivery.
9. Eternity Solutions does not pay detention/TONU on loads (unless specified). Detention/TONU will be paid only if the customer approves it.
10. Double brokered loads will not be paid.
11. Carrier to bill Broker who is solely responsible for freight charges.
12. Carrier assumes responsibility for shipment requiring tarps whether noted on Rate Confirmation.
13. Carrier is responsible for maintaining continuous/appropriate temperature in case of Reefer loads.
14. Carrier assumes full value responsibility of shipment not to be limited by insurance capacity or previous agreement.
15. By transporting this shipment, the Carrier agrees to the above Terms and Conditions and this agreement shall be deemed to be in Full Force and Effective even if unsigned.
16. POD is to be shared with in 48 hours of delivery, or it can lead to \$100 deduction.

Please sign both pages of Confirmation & Terms and Conditions and reply

****Signee certifies that this contract can be honored without exceeding driver's hour of service limitations. ****

Carrier Pay: Carrier Fee:\$1,800, FSC Rate:\$0 , , **TOTAL:1800**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



RATE & LOAD CONFIRMATION



ETERNITY LOGISTICS

eTernity Solutions
308 W 10th St
Deer Park, NY, USA 11729
Phone: 929-429-7237
Fax: 551-400-0786

Dispatcher	Sky Williams	Load #	24309
Phone #	551-203-0297	Ship Date	1/29/2024
Fax:	551-400-0786	Today's Date	1/15/2024
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W/O:			



Merus, LLC
One Corporate Plaza
7400 Metro Blvd, Suite 217
Minneapolis, MN 55439
Tel: 612.444.9980
Fax: 612.444.3090

Consignee: 21st Century Bean
PO Box 6
Sharon Springs, KS 67758
Destination: Ruleton, Kansas
Contact Name: Stacy Masters
Phone Number: (785) 852-4203
Fax Number: (785) 852-4105
Shipper: JM Grain, Inc
12 North Railroad Street
Garrison, ND 58540
(701)-463-7261
Customer#: 11596 - P-11654

Commodity: Split Green Peas
Trucking Co.: B R Z
Grade: #1
VehicleWtGrain: 78,240
OtherDescription: 2200 lb totes loaded cardboard lined floor
Tare: 34,220
GrainWt: 44,020
Seal_Num: 0007959
Quantity: 440 CWT
Contract:
Cost/Units: \$0.00
\$ Amt: \$0.00

ShipmentDescription: Totes

Origin: Outbound BOL: 8451
Date Shipment: 1/29/2024
JM Grain
12 N Railroad St
Garrison ND
SalesCont: 15
BookingNumber:
Lot#: 239081-63
BagCount: 20
BagWt: 2200

TruckingCo: B R Z

ITEMS HAVE BEEN RECEIVED

TruckLicenseNum: P1194368

TrailerNum: 251822

Driver: Jonathan

Receiver Signature Above
Date:


Driver Signature

Comments

Merus, LLC

One Corporate Plaza
7400 Metro Blvd., Suite 217
Minneapolis, Minn., 55439 USA

justin.flaten@meruscompanies.com

cell 701-720-1211
office 612-444-9980

Shipping Instructions:

January 9, 2024

JM Grain inc
12 North railroad street
Garrison, ND 58540

Contract Number: 239081-63
Your Number: 11596
Delivery Number: 11596

Broker Number:

Attention: Darla

Shipping Release # 239081-63

Commodity: Green Split Peas
Quantity: 44000 lbs
Quality: USDA #1
Packing: 2200 lbs totes floor loaded
Ship Date: 1/22/2024

Shipping Period: Jan-24

Information Required: Please check trailers and ensure they are cleaned out and free from any material or products or smells that could contaminate the product, Inspect the trailer for leaks, line the floor and sides of the trailer with cardboard, secure totes to prevent totes from spilling, top and bottom spouts of the totes must tied shut, secure behind the totes with minimum 2 load locks. Seal with minimum 1/8 inch cable

Consignee: 21ST CENTURY BEAN
1048 OLD US HIGHWAY 24
RULETON, KANSAS 68735

Freight Prepaid by MERUS

On day of shipment, please email bill of lading to: merus.operations@meruscompanies.com

Thank you
Justin Flaten, Merus, LLC

12 North Railroad Street, P.O. Box 248
Garrison, North Dakota 58540
Voice 701-463-2611
Fax 612-435-4868
www.jmgrain.com



Certificate of Analysis

Contract – Load #239081-63

Date of inspection:

01/29/2024

Quantity:

100 Grams

Split Green Peas passing through

10/64-inch Round – Hole Sieve

0.20%

8/64-inch Round – Hole Sieve

0.00%

Defective Green Peas:

Damaged Green Peas

0.75%

Contrasting beans/peas/lentils

0.00%

Whole Green Peas

0.44%

White Caps – Green Peas

0.35%

Foreign Material

0.00%

Bleached

1.40%

Moisture

12.50%

Inspected by: Darla Vaagen

17 North Main Street, Suite 200
Burlington, VT 05401-1100
Phone: 802-254-1100
Fax: 802-254-1101
www.jmgrain.com



Once this load leaves the facility of JM Grain, Inc., we are not responsible for any spilled or tipped over totes, or any damage whatsoever to the product. The condition of the product on arrival to contracted destination is the sole responsibility of the truck driver as signed on the Bill of Lading. BOL #: 8451

Trucking Company: BRZ


Truck driver signature

Date: 1/29/2024

12 North Railroad Street, P.O. Box 248
Garrison, North Dakota 58540
Voice 701-463-7266
Fax 612-435-4868
www.jmgrain.com



LOADERS:

Before loading food product onto a van trailer you must determine that the trailer is in appropriate sanitary condition for the transport of food; for example, is it in adequate physical condition and free of evidence of pest infestation and free from spillage from previous cargo that could cause food to become unsafe during transportation.

Date: 1/29/2024

BOL Number: 8451

Condition of roof: Good

Condition of walls: Good

Floor free of debris: yes

Cargo area free of offensive odors: yes

Tote straps of the last 4 totes must be tied together: N/A

Load Lock applied to end tote: yes

Bolt seal applied to trailer door: yes

Weather conditions while loading: Circle Raining, Snowing, No Rain, No Snow. No Rain, No Snow.

Last Cargo type hauled (if known): N/A

Comments: _____

Loading Supervisor: [Signature]

Truck Driver: [Signature]



Merus, LLC
One Corporate Plaza
7400 Metro Blvd, Suite 217
Minneapolis, MN 55439
Tel: 612.444.9980
Fax: 612.444.3090

Consignee: 21st Century Bean
PO Box 6
Sharon Springs, KS 67758
Destination: Ruleton, Kansas
Contact Name: Stacy Masters
Phone Number (785) 852-4203
Fax Number (785) 852-4105
Shipper: JM Grain, Inc
12 North Railroad Street
Garrison, ND 58540
(701)-463-7261
Customer#: 11596 - P-11654

Commodity: Split Green Peas
Trucking Co.: B R Z
Grade: #1
VhclWtGrain: 78,240
Tare: 34,220
GrainWt: 44,020
Quantity: 440 CWT
Cost/Units: \$0.00
Seal_Num: 0007959
Contract:
\$ Amt: \$0.00
ShipmentDescription: Totes
OtherDescription: 2200 lb totes loaded cardboard lined floor

Origin: Outbound BOL: 8451 SalesCont: 15 BookingNumber:
Date Shipment: 1/29/2024 Lot#: 239081-63
JM Grain BagCount 20
12 N RailRoad St BagWt: 2200
Garrison ND

TruckingCo: B R Z

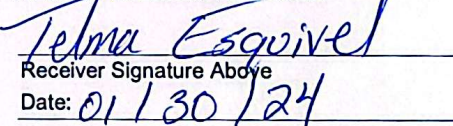
TruckLicenseNum: P1194368

TrailerNum: 251822

Driver: Jonathan


Driver Signature

ITEMS HAVE BEEN RECEIVED


Receiver Signature Above
Date: 01/30/24

Comments