

**Bill to:**

NEX, INC.dba NEW ENGLAND EXPEDITORS  
9725 WOODS DR ,  
Skokie,  
IL,  
60077

Invoice Date: 02/01/2024

Invoice #: 3066

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		4043 West 52nd Place, Chicago, IL 60632, USA - 5204 Highgreen CT Colfax, NC, 27235			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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

### New England Expeditors

9725 Woods Dr  
Skokie, IL, USA 60077  
Phone: 630-568-6714  
Fax:

Dispatcher:	Nelly M	<b>LOAD #</b>	3066
Phone #:	630-568-6714	Ship Date:	2024-01-31
Fax #:		Today's Date:	2024-01-31
Email:	operations@freight-lab.net		
W/O:	76902		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150 x110		53' Van	\$2,000.00 USD	Open

<b>Shipper 1</b> New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	<b>Date:</b> 2024-01-31 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 44000 lbs <b>Notes:</b> PU till 6pm	<b>Purchase Order #:</b> 76902 <b>Major Intersection:</b> <b>Shipping Hours:</b> <b>Appointment:</b> No <b>Description:</b> Ryegrass
---	--	--

<b>Consignee 1</b> Green Resource LLC 5204 Highgreen CT Colfax, NC, 27235	<b>Date:</b> 2024-02-01 <b>Time:</b> <b>Type:</b> Pallets <b>Quantity:</b> <b>Weight:</b> 44000 lbs <b>Notes:</b> BLIND! Check in as DDK TRANS INC	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 7:30am-3:30pm <b>Appointment:</b> No <b>Description:</b> Ryegrass
--	---	---

**Carrier Pay:** Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

**Accepted By:** Linda Ferrer **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

**CARRIER MUST SEND POD IMMEDIATELY AFTER DELIVERY OTHERWISE \$100 CHARGE WILL BE APPLIED**

Date: 1/24/2024

## Bill of Lading - Not Negotiable - Domestic

## Consignor/Seller

Name: Columbia Seeds LLC  
 Address: 130 NW Hickory Street  
 City/State/Zip: Albany, OR 97321  
 Phone: (541) 791-7631  
 Fax: (541) 791-7540

Bill Of Lading Number: GR011924

Special Instructions: \*\*Call 24 hours in advance to schedule delivery\*\*  
 Green Resource arranging the freight

## Ship From Warehouse

Name: Victor Point Farms (Doerfler)  
 Address: 12333 Silver Falls Hwy SE  
 City/State/Zip: Aumsville, OR 97325  
 Phone: (503) 884-8690 Fernando Joachim

Carrier Name: DDK TRANS INC.

Trailer Number: W94922

Serial Number: 6378

## Consignee/Buyer

Name: Green Resource LLC  
 Address: 5204 High Green Court  
 City/State/Zip: Colfax, NC 27235  
 Phone: (336) 855-6363 Josh Marsh

SPAC:

Pro Number:

☐ (check box): Master bill of lading with attached underlying bills of lading

Freight Charge Terms: Collect

(Freight charges are prepaid unless marked otherwise)

## Carrier Information

Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
438	Bags	21,900		ATV Tall Fescue B3-23-7800		
40	Bags	2,000		ATV Tall Fescue B3-23-7802		
40	Bags	2,000		ATV Tall Fescue B3-23-7803		
22	Bags	1,100		ATV Tall Fescue B3-23-7805		
120	Bags	6,000		Tank Tall Fescue P90-22-F197		
113	Bags	5,650		Clarinet Hard Fescue Z1-22-4560-1		
67	Bags	3,350		Clarinet Hard Fescue Z1-21-3348		
21		1,000		Pallets/Tare		
		43,000				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Free terms: Collect \_\_, Prepaid \_\_, Customer check acceptable \_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Consignor Signature: \_\_\_\_\_

## Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Fernando Joachim*

## Trailer Loaded:

☒ By shipper  
☐ By driver

01-24-24

## Freight Counted:

☒ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

## Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 route, 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 overall 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby by the shipper and accepted for himself and his assigns.



Date: 1/24/2024

Page 1 of 1

## Bill of Lading - Not Negotiable - Domestic

<b>Consignor/Seller</b>		Bill Of Lading Number: GR011924
Name:	Columbia Seeds LLC	Special Instructions: **Call 24 hours in advance to schedule delivery** Green Resource arranging the freight
Address:	130 NW Hickory Street	
City/State/Zip:	Albany, OR 97321	
Phone:	(541) 791-7631	
Fax:	(541) 791-7540	
<b>Ship From Warehouse</b>		Carrier Name: <b>DDK TRANS INC.</b>
Name:	Victor Point Farms (Doerfler)	Trailer Number: <b>W94922</b>
Address:	12333 Silver Falls Hwy SE	Serial Number: <b>6378</b>
City/State/Zip:	Aumsville, OR 97325	
Phone:	(503) 884-8690 Fernando Joachin	
<b>Consignee/Buyer</b>		SPAC:
Name:	Green Resource LLC	Pro Number:
Address:	5204 High Green Court	
City/State/Zip:	Colfax, NC 27235	
Phone:	(336) 855-6363 Josh Marsh	

☐ (check box): Master bill of lading with attached underlying bills of lading

Freight Charge Terms: Collect

(Freight charges are prepaid unless marked otherwise)

## Carrier Information

Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.						
438	Bags	21,900		ATV Tall Fescue B3-23-7800		
40	Bags	2,000		ATV Tall Fescue B3-23-7802		
40	Bags	2,000		ATV Tall Fescue B3-23-7803		
22	Bags	1,100		ATV Tall Fescue B3-23-7805		
120	Bags	6,000		Tank Tall Fescue P90-22-F197		
113	Bags	5,650		Clarnet Hard Fescue Z1-22-4560-1		
67	Bags	3,350		Clarnet Hard Fescue Z1-21-3348		
21		1,000		Pallets/Tare		
		43,000				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Free terms: Collect \_\_, Prepaid \_\_, Customer check acceptable \_\_

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Consignor Signature: \_\_\_\_\_

## Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Fernando Joachin*

## Trailer Loaded:

☒ By shipper  
☐ By driver

**01-24-24**

## Freight Counted:

☒ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

## Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

*[Signature]*

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier 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 route, 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 overall 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 bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby to be by the shipper and accepted for himself and his assigns.