

Bill to:

LOAD MASTER INC

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Invoice Date: 02/20/2024

Invoice #: 68946 Terms: NET 30 Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		103 S BROADWAY AVE, MILLER, SD 57362 - 2681 ELMAND RD, PLANO, IL 60545			
			1	\$1,350.00	\$1,350.00

TOTAL	
\$1,350.00	

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 Confirmation

sales@Imlogistics.net

Pro # 68946 Page 1 of 1

LOAD MASTER INC

N1545 COUNTY RD W SUITE 300 MERRILL, WI 54452 MC#281580 SCAC:LMJV,

10:14 am, 02/19/2024 Phone: (715)-845-5453 Fax: Phone2:

To: BRZ/RIKI TRANSPORTATION INC MC #: 86875

LINDA X116

(708)-303-5150

linda@RTBRZ.com

Special	Instructions
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NEED EMPTY 53' FT TRAILER ABLE TO CARRY UP TO 45,000LBS OF PALLETIZED SEED PRODUCT. DRIVER TO CALL LOAD MASTER INC FOR DISPATCH, LOADED AND EMPTY.

FLAT: \$1,350.00 Net Pay: \$1,350.00

Please Refer To This # On Invoice: 68946

Pick-up **Phone** Pickup #/PO # <u>Pallets</u> <u>Pcs</u> Wgt <u>Date</u> Facility PERF. SEED/MILLER GRAIN (605)853-2158 21 1050 44121 2/19/2024 8A-4P FCFS #924952 103 S BROADWAY AVE MILLER, SD 57362

2 **Drop-Off**

Pickup #/PO # Phone **Pallets** Wgt Pcs **Facility MENARDS DIST CENTER-#25** (630)552-2417 1050 44121 21 PLXD21772011

2681 FI DAMAIN RD

PLANO, IL 60545

BUILDING #25 (SOUTH LEFT GATE) **ALL LOADS MUST BE DROPPED & TIMESTAMPED BY DATE SPECIFIED ON LOAD CONFIRMATION OR SIGNIFICANT FINES MAY INCUR** (INITIALS REJECTED) NO WEEKENDS! 24 HOURS 5 DAYS A WEEK ONLY. SUN 9PM-FRI 9PM.

24/5 Hours FCFS

Time

Date

2/20/2024

<u>Time</u>

-Carrier/Driver shall not, under any circumstances, violate Hours of Service regulations with regards to the hours and/or dates & times on this confirmation. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs. *Directions supplied by Load Master Inc or its customers either orally/or written form are for informational purposes only. It is the carriers sole responsibility to confirm that it may fully operate a loaded vehicle of any weight, commodity or dimension over any highway bridge or route.*In the performance of Transportation service hereunder, Load Master Inc (Broker) shall be an independent contractor and is not an agent or employee of the Customer, Shipper, Receiver or Carrier. Carrier agrees that any indifferences between the amount of its invoices to broker for services and any higher schedule of tariff is a commission irrevocably assigned to Load Master Inc of Wisconsin. If we have no driver contact, carriers takes ALL responsibility of the load and fines that occur. Any damages or shortages must be reported immediately to our office. No detention is paid without prior VERBAL notification approaching 2 hours. Email notification does not constitute notification. Driver assist not paid unless pre-approved before unloads. We must be notified by driver/dispatch if there is a change, question or concern with shipping/delivery. Drivers strongly advised to go into shippers full of fuel to avoid overweight issues after loading. Empty scale tickets must be available upon request. -MUST SIGN & SEND BACK THE LOAD CONFIRMATION-

-WE ARE ON CALL 24/7 AFTER HOURS @ 715-551-9755 FOR ANY EMERGENCY THAT YOU MAY HAVE-

-Send all legible POD'S and billing correspondence to Tana #920.267.5205 billing@Imlogistics.net

***RE-BROKERING THIS LOAD TO ANOTHER COMPANY IS A VIOLATION OF FMSCA LEGISLATION AND IS CONSIDERED ILLEGAL. BROKERING A LOAD WITHOUT A BOND, IS SUBJECT UP TO A \$10,000 PER LOAD FINE. WE WILL REPORT ALL SUCH ACTIVITY TO THE DOT IMMEDIATELY*

Special: LIVE UI Commodity: PX Equipment: 53' \ Temperature::		Truck # : Trailer #: Driver: Cell # :				
Signature:	Linda Ferrer		Title:	.		
Name:			Date:	/	1	

Please sign and fax back to:

Quick Ref: BRZ/RIKI TRANSPORTATION INC

Quick Ref: (708)-852-5654

Broker Sig BROOKE @LMLOGISTICS.NET

Printed: 2/19/2024 10:14:38 AM

				Carrier: LOA	AD MASTER INC				
		SHIP FR	OM:	20111011 207	Bill of Lading Number			924	
Name: MILLER - PERFORMANCE SEED LLC									
			Date printed: 02/19/2024 Due out date: 02/19 Booking Number			out date: 02/19/2			
Address: 103 S BROADWAY City/State/Zip: Miller, SD 57362					Carrier SCAC				
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MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

PL435764637

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.

AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.

CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER TO GIVE COMIT ELTES CARRIER NAME: BRZ EMPTY VAN NON DC MERCHANDISE OUTBOUND SEAL #: NUMBER OF PALLETS:	TRAIL	_ER #: _289473 □EMPTY FLAT □EMP	TY PALLETS
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