



Bill to:  
Vanden Berge Logistics  
,  
,  
,

Invoice Date: 02/23/2024  
Invoice #: 6858  
Terms: NET 30  
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		2200 Broening Hwy Baltimore, MD 21224, USA - 1919 Riley Rd, Sparta, WI 54656, USA			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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**



1108 Lavaca Street, Ste 110 PMB# 648  
AUSTIN, TX 78701

**Docket:** MC1045166

**Phone:** (254) 977-2613

## LOAD CONFIRMATION

**Load #** 6858  
**Date** 02/22/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 45000 lbs  
**Commodity** Dry Goods (General)  
**Distance** 1035 miles  
**Declared Value** 100000.00

### Carrier Information

**RIKI TRANSPORTATION INC.**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150

**MC Number** MC00086875  
**Primary Contact** Primary Contact  
**Phone** 7083035150  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Reference(s)** PO#0181555 / Auth#1359008588

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/22/24 13:30	The Terminal Corporation 2200 Broening Hwy Baltimore, MD 21224 USA	Primary Contact <b>Phone:</b> (410)246-0500
2	Delivery	02/23/24 08:00 - 02/26/24 15:00	Star Blends Chippewa Falls Mill & Office 2093 Commerce Pkwy Chippewa Falls, WI 54729 USA	Primary Contact <b>Phone:</b> (254) 979-1124

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1450.00	1450.00

**Total** **1450.00**

### Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport.
- All trailers must be clean, empty and odor free with no holes.

### Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by  
Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

4.) All Charges are included in this Rate Confirmation.

5.) Carrier must notify Broker 30 minutes prior to detention starting.

6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior  
to leaving the Customer's premises.

7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed Rate Confirmation unless Broker disputes the invoice or any part thereof.

8.) Freight must not be handled by Carrier without approval from Broker.

9.) Carrier represents and warrants that equipment is compliant with the requirements of the California TRU regulations.

10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to [aaron@vandenbergelogistics.com](mailto:aaron@vandenbergelogistics.com).

Driver Name	Driver Cell Phone #
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Print Name	Signature	Date
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**Bill Of Lading**

Page 1 of 1

THE TERMINAL CORP - PT BREEZE  
2200 Broening Hwy  
Baltimore MD 21224

Transaction # : S119-24012641660  
Recv/Ship Dt :  
Carrier : BRC  
Trailer : 824/289473  
Cust Ref # : 1359008588  
Consignee # :  
Seal or Pro # : SEAL# 11184032

**From/Shipper:**  
Perdue AgriBusiness, LLC  
c/o THE TERMINAL CORP - PT  
BREEZE  
Telephone : (410) 341-2870  
Contact :

**To/Consignee:**  
STAR BLENDS  
1919 RILEY ROAD  
SPARTA WI 54656  
Telephone :  
Contact :

**Send Freight Bill To:** Bill Third Party  
Perdue AgriBusiness, LLC  
6906 Zion Church Rd  
Salisbury MD 21804

**Consignee Directions:**

**Comment:**  
SKU#41111

TIE EQUIPMENT REQ'D TO SECURE LOAD

		Item Description	Lot	Net Weight
Actual	Item			
22	41111	CALCIUM SALTS OF PALM 1 TON TOTE	J45	44,000

44,000

22

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver : \_\_\_\_\_

Date : \_\_\_\_\_



Transaction # : S119-24012641660

Recv/Ship Dt : BRC

Carrier : 824/289473

Trailer : 1359008588

Cust Ref # : SEAL# 11184032

Seal or Pro # : 11184032

Send Freight Bill To: Bill Third Party

Perdue AgriBusiness, LLC

6906 Zion Church Rd

Salisbury MD 21804

THE TERMINAL CORP - PT BREEZE  
2200 Broening Hwy  
Baltimore MD 21224

From/Shipper:

Perdue AgriBusiness, LLC

c/o THE TERMINAL CORP - PT

BREEZE

Telephone : (410) 341-2870

Contact :

To/Consignee:

STAR BLENDS

1919 RILEY ROAD

SPARTA WI 54656

Telephone :

Contact :

Consignee Directions:

Comment:

SKU#41111

TIE EQUIPMENT REQ'D TO SECURE LOAD

Actual	Item	Item Description	Lot	Net Weight
22	41111	CALCIUM SALTS OF PALM 1 TON TOTE	J45	44,000

181555

*Am Bros*

2-23-24

22

44,000

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed the released or declared value including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver :

Date :