

Bill to: TITAN TRANSFER LOGISTICS, LLC P.O BOX 100417, Nashville, TN, 37202 Invoice Date: 02/28/2024 Invoice #: 0147315 Terms: NET 30 Due Date: 03/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		701 Chesapeake Ave, Brooklyn, MD 21225, USA - 7466 NE Gratiot County Line Rd, Breckenridge, MI 48615, USA			
			1	\$1,075.00	\$1,075.00

TOTAL	
\$1,075.00	

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

PHONE: 615-324-3494 TITAN TRANSFER LOGISTICS LLC EMAIL: &UEMAIL 317 ARLINGTON AVE NASHVILLE TN 37210							
This letter shall confirm that RIKI TRANSPORTATION INC has agreed to carry the following load:							
TO:RIKI TRANSPORTATION INCEMAIL:&EMAILMarcus 708-852-5520RIKIPHONE:708-852-5528FROM:CALEB ROBERTSRIKI02/27/2024							
LOAD#: 0147315 PIECES: 15 WEIGHT: 42990 MILES: 636 RATE: \$1075.00 TOTAL: \$1075.00							
LOAD AT: CONSIGNEE:							
CHARM CITY WAREHOUSE 701 CHESAPEAKE AVENUE C/O ENERGY FEEDS INTNTNAL BALTIMORE MD 21225 BERNIE 410-925-7113 APPT: 02/27/2024 1200 PICK UP # 24-0644 IMPORTANT ORDER COMMENTS: BOL# 24-0644 PO# 14479 FARM #2 7478 N COUNTY LINE RD BRECKENRIDGE MI 48615 BRIDGET BADDER 989-763-0325 FCFS: 02/28/2024 0700-1500 PO/BOL: 14479							
PICKUPS AND DROPS: NONE							
CARRIER LOAD #ETA TO SHIPPER:							
DRIVER:TRCT/TRL:/CELL PH:							
CARRIER: RIKI TRANSPORTATION INC TITAN TRANSFER SIGNATURE SIGNATURE CALEB ROBERTS <<<<< PLEASE SIGN AND RETURN VIA EMAIL OR FAX TO 615-324-3498>>>>>>							
**** Carrier acknowledges that driver and equipment are within full **** **** compliance of HOS and all FMCSA guidelines for this shipment ****							
>> Mail invoices to: TITAN TRANSFER LOGISTICS LLC <<<<<< >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>							

From CharmCity Warehouse 1.888.857.7896 Mon Feb 26 14:43:59 2024 MST Page 2 of 3

## **Bill of Lading**

Ship To

& leave ppwk

7478 N. County Line Rd

Breckenridge, MI 48615

\*\*Scale on farm, get signatur

Farm #2

Date	BOL No.
2/27/2024	24-0644

#### Ship From

Energy Feeds International, LLC c/o Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225 (410) 977-6298

			P.O. No.	Truckir	ng Company	Trailer Type
	-		14479	Titar	Trucking	Van
Product	Packaging	No. Pallets	Bag	s/Pallet	Weight (Ib	s) Lot # - Qt
MagnaPalm Expiration Dates Checke		15 Weight (Ibs)>>	2 42,990		42,990 B2312C	DA (30)
.ot No. Recorded	 	Consignee Sig			gnature/Date	argo in good condition from

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



## **Bill of Lading**

Date	BOL No.
2/27/2024	24-0644

#### Ship From

Energy Feeds International, LLC c/o Charm City Warehouse 701 Chesapeake Ave Baltimore, MD 21225 (410) 977-6298

#### Ship To

Farm #2 7478 N. County Line Rd Breckenridge, MI 48615 \*\*Scale on farm, get signatur & leave ppwk

		ſ	PO No	Trucki	ng Company	Tra	ailer Type
			14479	Tita	n Trucking		Van
Product	Packaging	No. Pale	ts Bag	s/Pallet	Weight (	lbs)	Lot # - Qty
Magnahain	Tote	15	2	N. San Igan	42,990 B2312	<u>,</u> 09	30
Expiration Dates Checke Lot No. Recorded		Veight (Ibs)>>	42,990				1
Shipper Signature/Date This is to certify that the above named materials are properly classified, pockaged, market and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			the Shipper and takes full r the load to prevent damage assumes responsibility for		owledges receipt of ind takes full respor revent damage or lo consibility for the ca	pt of cargo in good condition from esponsibility for properly securing or loss. Upon loading, the carrier he cargo's safety and is liable for	
1040 02/27/24		2-	any loss or damage to the cargo. Into be tarped before departure. Carrier n until contacting broker if there are a Carrier's signature below confirms u acceptance.		ier may not re any issue	leave receiver is at delivery.	

Note: Liability installoss 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, entiretwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all

### WHEELER DAIRY LLC 7478 North County Line Rd. Breckenridge, MI 48615

# 01452

	Weish-In MAN WT ID 09:01 am 77780	02/28/24		•	
		10#: 217 02/28/24 1b Gross 1b Tare		•	
				•	
				•	
Field name					
Truck No	C	river On	Off		
Name					
Haylage		.ge			
Commodity					
Weighed B	у				

