



**Bill to:**  
TRAFFIC MANAGMENT INC  
8862 W 35 W SERVICE DR.,  
Minneapolis,  
MN,  
55449

Invoice Date: 05/16/2024  
Invoice #: 2-24050292-0  
Terms: NET 30  
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		626 Montana Ave, Fairview, MT 59221, USA - 1530 47th St N, Fargo, ND 58102, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**



TRAFFIC MANAGEMENT BRANCH 2  
1041 GRAND AVE #522  
ST PAUL, MN 55105  
763-231-9380

### CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 05/14/2024, between **MIKE BARNARD** of **TRAFFIC MANAGEMENT BRANCH 2**, hereafter referred to as **BROKER**, and **SHAWN** of **RIKI TRANSPORTATION INC.**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **2-24050292-0**, moving on **05/15/2024**, from **FAIRVIEW, MT** to **FARGO, ND** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	900.0000	\$ 900.00
		-----	
TOTAL:			\$ 900.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and Common Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.**

**WARNING: Re-Brokering, assigning or interlining of this shipment without prior written consent of broker, will void our obligation to pay your freight bill!**

\_\_\_\_\_  
COMMENTS

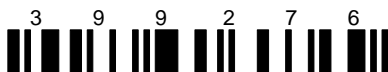
**RATE INCLUDES FUEL SURCHARGE**  
-----  
\_\_\_\_\_

Common Carrier:MC# MC086875  
RIKI TRANSPORTATION INC.

BROKER:MC# 361980  
TRAFFIC MANAGEMENT BRANCH 2

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
708-852-5536 FAX#:  
E-MAIL: shawn@rtbrz.com  
TRK#: \_\_\_\_\_ TRL#: \_\_\_\_\_  
DRIVER 1:  
DRIVER CELL:  
DRIVER CELL:

BY: **MIKE BARNARD**  
TITLE: **DISPATCH/OPERATIONS**  
DATE: **05/14/2024**  
Phone: **763-231-9380**  
E-MAIL: **mike@trafficmgmt.com**  
**INVOICE EMAIL accounting@trafficmgmt.com**





## TRAFFIC MANAGEMENT BRANCH 2

1041 GRAND AVE #522

ST PAUL, MN 55105

763-231-9380

### CARRIER PICKUP & DELIVERY SCHEDULE

RIKI TRANSPORTATION INC.

FHWA# MC086875 FAX# E-MAIL: shawn@rtbrz.com

Time/Date Stamp 8:12 05/14/2024 PH# 708-852-5536

PLEASE REFER TO THE NUMBER PRINTED HERE

WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [2-24050292-0]

**ALERT**

Equipment Required [53' VAN] [TRUCKLOAD SHIPMENT]

Total Value Of Load [UNDECLARED]

#### PICKUP [1] SAFFLOWER TECHNOLOGIES

626 SOUTH MONTANA AVE

FAIRVIEW, MT 59221

406-742-5401 Contact

701-425-1710 Contact SCOTT

Date [05/15/2024 - ] Commodity [BIRD FOOD]

Time [8:00 AM - 4:00 PM] P.O.# [1166097]

APPOINTMENT REQUIRED [ ] VALUE [UNDECLARED]

Pallet Exchange [ ] Quantity [0] Driver Load [ ]

Length/Width/Height: [0' 0"] x [0' 0"] x [0' 0"]

#### Delivery [2] SPECIALTY COMMODITIES

1530 47TH STREET

FARGO, ND 58102

701-551-2841 Contact

Contact

Date [05/16/2024 - ] Comdy [ ] Miles: 417

Time [8:00 AM - 4:00 PM] P.O.# [1166097]

APPOINTMENT REQUIRED [ ] Appointment #:

Pallet Exchange [N] Quantity [00] Unload [ ]

TRAFFIC MANAGEMENT BRANCH 2

EMAIL INVOICES TO ACCOUNTING@TRAFFICMGMT.COM

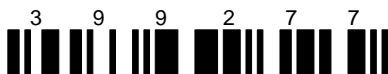
1041 Grand Ave #522

St Paul, MN 55105

Contact: MIKE BARNARD

Telephone: 763-231-9380

#### COMMENTS



TRUCK LICENSE NO.

TRAILER LICENSE NO.

4504017

DATE

5-15-24

## SAFFLOWER TECHNOLOGIES INTERNATIONAL

Phone: (406) 742-5401 • (701) 844-5972

P.O. Box 485 • Fairview, Montana 59221

Seal #0197463

LADING NO.

6136

FREIGHT BILL

CONSIGNEE TO:

Specialty Commodity LLC.

APPLY ON CONTRACT NO.

SCALE TICKET NO.

DATE

☐ SELL ON ARRIVAL☐ STORAGE

GROSS POUNDS

TARE POUNDS

SCALE TICKET NO.

GRAIN

GRADE &amp; FACTORS

Safflower

Clean, in bags, on pallets

DESTINATION ELEVATOR

LOCATION (CITY &amp; STATE)

FREIGHT TO BE PAID BY

☐ SHIPPER☐ BUYER

COMMENTS:

LOT#

13624

12 pallets 50# white Saff - 24,000 lbs.  
5 pallets 50# Austrian winter peas - 10,000 lbs.  
5 pallets 50# Maple peas - 10,000 lbs.

P.D. 1166097

• SHIPPER'S WEIGHT •

NET POUNDS

44,000

GROSS BUSHELS

NET BUSHELS

DESTINATION WGT.

FREIGHT CHARGES

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.

The carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.

SHIPPER

SAFFLOWER TECHNOLOGIES INTERNATIONAL

CARRIER

BRZ

LOADED BY

Mason P.

ADDRESS

Chicago, IL 60638

1) WHITE - Elevator Copy

2) YELLOW - Truckers Copy

3) PINK - Destination Copy

4) GOLDENROD - Mail Copy

BY

CHAUFFEUR  
LICENSE NO.



TRUCK LICENSE NO.

TRAILER LICENSE NO.

4504017

DATE

5-15-24

## SAFFLOWER TECHNOLOGIES INTERNATIONAL

Phone: (406) 742-5401 • (701) 844-5972

P.O. Box 485 • Fairview, Montana 59221

Seal #0197463

LOADING NO.

6136

FREIGHT BILL

CONSIGNEE TO:

Specialty Commodity LLC.

APPLY ON CONTRACT NO.

SCALE TICKET NO.

DATE

Glen Baker

☐ SELL ON ARRIVAL☐ STORAGE

GRAIN Peas

GRADE &amp; FACTORS

TARE POUNDS

SCALE TICKET NO.

DESTINATION ELEVATOR

Clean, in bags, on pallets

LOCATION (CITY &amp; STATE)

EXEMPT TO BE PAID BY

☐ BUYER

COMMENTS:

Lot #

12 pallets 50# white soft - 24,000 lbs.  
5 pallets 50# Austrian winter peas - 10,000 lbs.  
5 pallets 50# Maple peas - 10,000 lbs.

P.D. 1166097

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CARRIER

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4) GOLDENROD - Mail Copy

BY

[Signature]

CHAUFFEUR

LICENSE NO.