



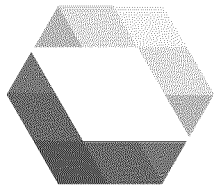
Bill to:
TRANSPORT LOGISTICS GROUP, INC.
,
,
,

Invoice Date: 05/25/2024
Invoice #: PRO# 106413
Terms: NET 30
Due Date: 06/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		6509 77th Ave, Kenosha WI 53142 - 2200 Becker St, Utica NY 13502			
			1	\$2,000.00	\$2,000.00

TOTAL
\$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



Silchuk

LOGISTICS

SILCHUK LOGISTICS LLC
PO BOX 790
SIOUX FALLS SD 57101

PRO # 106413

Rate Confirmation

05/23/24 12:47:49 (EST)

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M

OKSANA LEMBRYK
(800) 957-0884 X 1104 (p)
(817) 864-8977 (c) (817) 864-8977 (c)
olembryk@silchuk.com

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: JOHN *110
(708) 303-5150 (f)
MC # 86875 Truck # 855
DOT 3119062 Trailer # W97032
Driver GUSTAVO Cell # (305) 926-4858

Size & Type: 53' VAN TEAM
Pieces:

Description: FLOUR
Weight: 43000

Miles: 799

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	TRAILER MUST BE CLEAN INSIDE BEFORE CHECKING INTO THE FACILITY, NO HOLES. IF THE TRAILER HAS ANY DEBRIS FROM YOUR PREVIOUS DELIVERY IT MUST BE WASHED OUT BEFORE ARRIVAL.
ON TIME ARRIVAL	400.00	
UPDATES	100.00	
TOTAL RATE	2000.00	

PICK 1

ARDEN MILLS
6509 77TH AVE
KENOSHA WI 53142
Hours : 0800-1300

Appointment 05/24/24 @ FCFS
Ref # 36173

STOP 1

DEIORIOS FOODS INC
2200 BLEECKER ST
UTICA NY 13502
Hours : 0600-1600

Appointment 05/25/24 @ fcfs
Appt Notes: NEED ETA
Ref # 36173

DO NOT CONTACT SHIPPER OR YOU WILL BE REMOVED FROM THE LOAD

DO NOT CONTACT SHIPPER OR YOU WILL BE REMOVED FROM THE LOAD
DRIVER MUST PULP TEMP ON ALL REEFER LOADS AND VERIFY BOL MATCHES.
CORRECT LOAD ORDER MUST BE CONFIRMED WHILE GETTING LOADED.
CARRIER CERTIFIES THAT EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH
LOCAL AND FEDERAL REGULATIONS.
If original BOL is not clearly signed as 'Shipper Load and Count' or 'SL&C' by
shipper, the carrier assumes full responsibility for all cargo overages, short/
and/or cargo damages, regardless or seal condition at time of any delivery.
Carrier must maintain complete 'seal intact' records at all stops.
All OS&D must be reported immediately to Silchuk Logistics.

Total rate will be reduced 100% if carrier RE-BROKERS load without written
approval. Rate is subject to offset for claims.

BILLING INSTRUCTIONS:

Email *CLEAR LEGIBLE* paperwork and invoice to AP@silchuk.com

If unable to send clear legible copies, mail originals to address above. NET30
Poor quality paperwork will delay payment until good copies received.
If scale required and not submitted, \$100 deduction will apply!!
Toll receipts/statement MUST be sent in with the paperwork to be reimbursed.
Tolls are reimbursed on certain UPS shipment ONLY.
Paperwork needs to be sent in within 48 hours or \$200 deduction may occur!

(Rate Confirmation Details on Next Page)

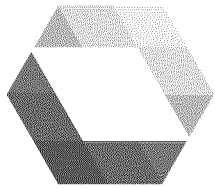
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624052314795694
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 106413

must appear on all Invoices



Silchuk
LOGISTICS

SILCHUK LOGISTICS LLC
PO BOX 790
SIOUX FALLS SD 57101

PRO # 106413

Rate Confirmation

05/23/24 12:47:49 (EST)

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: JOHN *110
(708) 303-5150 (f)
MC # 86875 Truck # 855
DOT 3119062 Trailer # W97032
Driver GUSTAVO Cell # (305) 926-4858

Full terms and conditions located on the last page.

Lumpers/accessorials listed on rate con and paid by Silchuk Logistics will wash out if receipt(s) are submitted, otherwise advance will be deducted from rate.

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******All Reefer units MUST be downloadable!!! *****

In Case of Claim reefer download must be provided within 24 hrs

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NOAs, rate verifications and Payment Status emails NEED to be sent to vumanov@silchuk.com. Sending these to the AP email will not get a timely reply

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Effective immediately, we will no longer be sending out 1099 forms for anything considered 'freight'. We are 'exempt' by the IRS according to IRC 26 CFR Sec 1.6041-3(c). If you need a total of earnings you received from us, please email vumanov@silchuk.com

Interested in leasing a Dryvan or Reefer trailer?

Mention Silchuk at Elementalleasing.com and get a free week!!!

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240523124796694
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 106413

must appear on all Invoices

Terms and Conditions for Rate Confirmation Addendum

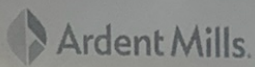
1. This agreement between Silchuk Logistics LLC. (hereinafter called "Broker") and Carrier shown and agreed to in writing by Broker on the BROKER CONFIRMATION confirms a legally binding oral contract between Broker and Carrier.
2. Carrier understands that they are an independent contractor with its own ICC operating authority. Carrier agrees that all permits and taxes are its sole responsibility, carrier must maintain its cargo, liability and compliance insurance. An original certificate of insurance naming Silchuk Logistics LLC as a certificate holder, a copy of ICC Authority, the broker carrier contract, and this signed contract must be on file before load can be picked up
3. It is agreed that the carrier will provide an amount of cargo insurance coverage sufficient to cover loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude any commodities carried by this order. If carrier cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo in this shipment using a vehicle not listed as a schedule's vehicle on carrier's cargo insurance policy.
4. Absolutely NO smoking, loitering, public urination, profanity or any form of unprofessional behavior at the Shipper or Receiver. Silchuk Logistics will deduct heavily for such behavior.
5. All damages and/or shortages are the responsibility of the carrier once the driver has signed for the load. Driver is also responsible for making sure shipper loads correct case count and in correct order. Silchuk Logistics must be notified of any Shortages, Overages, or Damages at time of pickup and delivery before the truck leaves the facility. Carrier is responsible of making sure that Trailer is clean, dry, and empty before pickup. Temperature loads require trailer to be precooled before arriving at shipper. The Reefer **MUST** be run **Continuous** unless otherwise noted in writing, failure to keep reefer on continuous will result in a 50% rate reduction. Trailers must be 53 feet in length and must have at least two load locks. Carrier is responsible for securing cargo properly, if any cargo is loaded incorrectly carrier must notify Silchuk Logistics. Failure to do so that result in damaged cargo or damage to any other property will be the carrier's liability.
6. **We require a minimum of one check call per day** from all drivers between 8 and 11AM eastern time or a 50\$ fine will be imposed. We must be notified when a truck arrives at every delivery.
7. If a breakdown of equipment occurs and is not fixed in a timely fashion resulting in a rejection of cargo, the carrier will be held liable.
8. All Temperatures expressed are in degrees Fahrenheit unless otherwise noted.
9. No call or no show without third party confirmation for ANY scheduled appointment will result in a penalty deduction up to 500\$.
10. If Customer does not pay Broker due Carriers failure to provide necessary paperwork, Carrier will not be paid. If carrier fails to provide paperwork and Broker is able retrieve paperwork there will be a deduction up \$100 per document.
11. Carrier agrees that the rate is contingent upon successful on time completion of all carrier services. If carrier fails to complete any of these tasks in a timely and orderly fashion will result in a reduction of payment. If load picks up or delivers after scheduled appointment this will result in reduction in rate.
12. **Quick pay is 3%, Fuel advances are 5% of total lane cost and will only be given Monday through Friday 8AM-5PM EST.**
13. Detention of 4 hours is standard (no pay). However for non-produce loads after 4 hours detention is paid at 25\$ per hour not to exceed 200\$ per 24 hours. We must be notified after 3 hours of waiting to ensure layover payment. In and out times must be clearly market on BOL's.

E-Signed : 05/23/2024 11:55 AM CDT

John Djordjevic

john@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20240523114736894

**Bill Of Lading**
Non - Negotiable

Lot ID/Order#: SOU1000654507

Ardent Mills, LLC
Denver, CO 80202

Purchase PO: 36173

SHIP FROM (ORIGIN):
KENOSHA WI
6509 77TH AVE
KENOSHA, WI 53142**SHIP TO (CONSIGNEE):**
DEIORIO FOODS INC
2200 BLEECKER ST
UTICA, NY 13501

Ship Date: 05/24/2024

Delivery Date/Time: 05/24/2024 10:11 AM

Stop Number:

Carrier: CPU

Vessel ID: PTLZ 244735 - CPU

Seals: G13528432

Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5164114	- / -	ARDENT SPR WHITE WW FLR 50LB-AA	17	850 EA	42,500	43,605
Total			17		42,500	43,605

Product	Lot ID	Units
5164114	283606	850

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

Authority to Unload (all information required)

Vessel # verified:

Date/Time:

Correct Product verified:

Seal intact / #s Verified:

Receiver Initials:

Driver Initials:

Bulk Only

Bin has enough room:

In-line Screen in place:

Unload bin:

Freight charges are Prepaid unless marked otherwise:

Collect

X

3rd Party

RECEIVED, subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached here to, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature:

Shipper Signature:

Date:

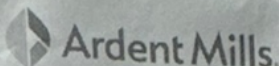
Carrier Signature:

Date:

Reprint

5-24-24

Printed: 05/24/2024 07:12 PM

**Bill Of Lading**
Non - NegotiableArdent Mills, LLC
Denver, CO 80202

Lot ID/Order#: SOU1000654507

Purchase PO: 36173

SHIP FROM (ORIGIN):
KENOSHA WI
6509 77TH AVE
KENOSHA, WI 53142**SHIP TO (CONSIGNEE):**
DEIORIO FOODS INC
2200 BLEECKER ST
UTICA, NY 13501Ship Date: 05/24/2024
Delivery Date/Time: 05/24/2024 10:11 AM
Stop Number:

Carrier: CPU

Vessel ID: PTLZ 244735 - CPU

Seals: G13528432

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Total			17		42,500	43,605

Product	Lot ID	Units
5164114	283606	850

Master Receipt 5/25/24

* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pellets.

Authority to Unload (all information required)

Vessel # verified: _____

Date/Time: _____

Correct Product verified: _____

Seal intact / #s Verified: _____

Receiver Initials: _____

Driver Initials: _____

Bulk Only

Bin has enough room: _____

In-line Screen in place: _____

Unload bin: _____

Freight charges are Prepaid unless marked otherwise: Collect ☒ 3rd Party

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Signature: _____

Shipper Signature: *26*

Date: _____

Carrier Signature: _____

Reprint

Printed: 05/24/2024 07:12 PM

Date: _____