



Bill to:
LANGE LOGISTICS, INC
755 Apple Orchard Drive,
Springfield,
IL,
62703

Invoice Date: 06/12/2024
Invoice #: 153301
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		404 Wood Street, Hermitage, AR US 71647 - 72967 638 Avenue, Auburn, NE US 68305			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Carrier Rate Confirmation and Dispatch



Lange Logistics Inc Midwest
500 N Broadway Ste 1320
St Louis, MO 63102
Matt McCauley
mmccauley@langelogistics.com
(314) 621-9434 (phone) / 3147505540 (mobile)

Load Number: 153301	Carrier: RIKI TRANSPORTATION INC.
Rate: USD 1800.00 Fixed Cost	Contact: Sara Vukic, (p) 708-303-5150 (f)
Equipment Type: Dry Van 53'	Temp Control: None Required
Carrier Settlement Link: https://langelogistics.my.site.com/guest/s/carr...	

Shipper Pickup - FM 082224			
Deer Bran Specialty- Hermitage AR 404 Wood Street Hermitage, AR US 71647 Expected Date: 06/11/2024 Shipping/Receiving Hours: 08:00-15:30 Appointment Required: No Contact:		Pickup Instructions: Shipper References: Pickup/Delivery Number: FM 082224	
		Shipment Information	
		Handling Unit/Commodity	
Qty	Type	Weight	Commodity Description
1	Truckloads	44000 lbs	Rice Bran

Consignee Delivery (Stop 2) - FM 082224			
Fairview Mills 72967 638 Avenue Auburn, NE US 68305 Expected Date: 06/12/2024 Shipping/Receiving Hours: 07:00-15:00 Appointment Required: No Contact:		Delivery Instructions: Consignee References: Pickup/Delivery Number: FM 082224	
		Shipment Information	
		Handling Unit/Commodity	
Qty	Type	Weight	Commodity Description
1	Truckloads	44000 lbs	Rice Bran

Carrier Fees	
Description	Cost
Net Freight Charges	1,800.00
Total Cost	USD 1,800.00

Date: 06/11/2024

****Please send all invoices to MidwestAP@langelogistics.com
OR upload via the Carrier Settlement Link****

By accepting this load, carrier agrees to:

1. Maintain compliance with all applicable laws relating to provision of its services including, but not limited to: security regulations; owner/operator lease regulations; loading and securement of freight regulations;

implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances/alcohol testing, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products (including without limitation the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food); qualification, licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations, including workers' compensation.

2. Provide a driver and equipment that are in compliance with all D.O.T. regulations and are qualified and suitable for this load. Carrier further certifies that if any part of the load route goes in California, the equipment used is in full compliance with all California Air Resources Board regulations and in-use requirements.
3. To require driver to sign the Bill of Lading ("BOL") before departing from Shipper and note any issues at pick-up or drop-off. When instructed, delivery BOL's must be printed and used for delivery. Immediately notify Lange Logistics if a load is rejected for any reason and confirm instructions with Lange Logistics before departing the Receiver.
4. Call Lange Logistics if there are any discrepancies between the dispatch and the actual load.
5. Call Lange Logistics before 10:00 AM CT daily with status updates.
6. If delayed, call Lange Logistics at least 2 hours prior to scheduled appointment time.
7. Legally deliver the assigned load by the Delivery Date in accordance with the dispatch.
8. Immediately call Lange Logistics if breakdown or delay occurs.
9. **ONLY SEEK PAYMENT FROM LANGE LOGISTICS, NOT FROM THE SHIPPER, RECEIVER OR CONSIGNEE.** Proof of Delivery must be sent within 24hrs of delivery to the email address associated with this rate confirmation. Lumper receipts must be sent within 24hrs or they may not be able to be reimbursed.
10. Comply with all applicable Terms and Conditions of Lange Logistics in effect on the day of load as found at lange.logistics.com/terms-conditions, regardless of any terms or tariffs included in any other documentation. As well as any additional terms outlined in a Customer Addendum attached hereto and incorporated herein (if an attachment).
11. If this document is presented to Carrier and Carrier does not sign and return it or make electronic/digital acknowledgement of agreement, but still transports the load, the act of accepting and picking up the load will constitute Carrier's agreement to the terms herein.

Failure to fulfill obligations agreed to above may result in additional fees imposed on the Carrier and/or claims for breach of contract. **ALL LATE FEES, UNLOADING FEES AND PALLET CHARGES ARE THE FULL RESPONSIBILITY OF THE CARRIER.** Rate includes all fuel surcharges and other subsequent fees

*****LANGE LOGISTICS CONTACT INFORMATION MUST BE PROVIDED TO THE DRIVER*****

Please remit invoice, bills and applicable receipts to the address affiliated with the rate confirmation.

Uniform Straight Bill of Lading Original -- Not Negotiable -- Domestic

BOL #: 0610-244 Pickup #: FM 082224
Delivery #: FM 082224

RECEIVED, subject to the individually determined rates or contracts agreed upon in writing or otherwise as subject to the rates, classifications, and rules established by the carrier and made available to the shipper on request.
at **DEER BRAN SPECIALTIES, 404 WOOD STREET** **6/10/2024** Actual Ship Date: 6 11 120 24 Bill to: **Diversified Ingredients, Inc.**
HERMITAGE, AR 71647 USA

the property described below, in apparent good order except as noted, marked consigned, and destined as shown below, which the carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions, if any, on the back hereof, which are hereby agreed to by the shipper and accepted for itself and its assigns. (Mail or street address of consignee - For purposes of notification only.)

Consigned to: FAIRVIEW MILLS

Destination: 72976 638A AVENUE City/State/Zip: AUBURN, NE 68305 USA

Routing: Delivery Carrier: Vehicle/Car Initial: No:

Packaging **Description of Articles, Special Marks and Exceptions** **Weight** **Units** **Customer PO #**
TOTES-22 **RICE BRAN** **1975-1975-1880-1885** **42,817** **LBS** **FM 082224**

1975-1945-1914-1970-KID-19169-7000 21,417 LBS Contract Number:
1970-1980-1972-1949-1935

Lot Number: 0610-24-4 D0177 6-10-24

Miscellaneous Information

Notify if problem enroute or at delivery: **Diversified Ingredients, Inc. (636) 200-9000.**

Seal numbers: 3699248

Pickup Time:

Delivery Time:

Delivery Date:

Cs

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable laws and regulations.

Patricia Pandy Shipper, Per Agent, Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

Bill of Lading

COD change to be paid

Shipper Consignee

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this statement without payment of freight and all other lawful charges.

Signature of Consignor

Received \$ _____ to apply to prepayment of the charges on the property described herein

Agent or Cashier

Per _____
(the signature here acknowledges only the amount prepaid)
Charges Advanced: _____

Uniform Straight Bill of Lading Original -- Not Negotiable -- Domestic

RECEIVED, subject to the individually determined rates or contracts agreed upon in writing or otherwise as subject to the rates, classifications, and rules established by the carrier and made available to the shipper on request:

at **DEER BRAN SPECIALTIES, 404 WOOD STREET
HERMITAGE, AR 71647 USA**

6/10/2024 Actual Ship Date:

BOL #: 0610-24-4 Pickup #: FM 082224
Delivery #: FM 082224

the property described below, in apparent good order except as noted, marked consigned, and destined as shown below, which the carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions, if any, on the back hereof, which are hereby agreed to by the shipper and accepted for itself and its assigns.

Consigned to:

FAIRVIEW MILLS

(Mail or street address of consignee - For purposes of notification only.)

Destination:

72976 638A AVENUE

Routing:

Delivery Carrier:

City/State/Zip: **AUBURN, NE 68305 USA**

Vehicle/Car Initial:

No:

Packaging

TOTES-22

Description of Articles, Special Marks and Exceptions

Weight

Units

Customer PO #

C.O.D. charge to be paid

Shipper Consignee

1975-1945-1914-1970-1910-1969-2000

412,817 LBS

FM 082224

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this statement without payment of freight and all other lawful charges.

1970-1980-1972-1949-1935

Lot Number:

0610-24-4

DOM 6-10-24

Miscellaneous Information

Notify if problem enroute or at delivery: Diversified Ingredients, Inc. (636) 200-9000.

Signature of Consignor

Seal numbers:

3699248

Pickup Time:

Delivery Time:

Delivery Date:

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable laws and regulations.

Shipper, Per

Agent, Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

Bill of Lading

Received \$ _____ to apply to prepayment of the charges on the property described hereon

Agent or Cashier

Per

(the signature here acknowledges only the amount repaid)

Charges Advanced: