



Bill to:
COMMODITY SERVICES, INC.

Invoice Date: 06/24/2024

Invoice #: MI0173128

Terms: NET 30

Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		505 26th Ave NE, Williston, ND 58801, USA - 117-20 Sutphin Blvd, Jamaica, NY 11436, USA			
			1	\$4,250.00	\$4,250.00

TOTAL
\$2,500.00

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

COMMODITY SERVICES, INC.

CARRIER CONFIRMATION

1501 S. STATE ST., SUITE 200
FAIRMONT, MN 56031
Phone: 507-238-9411 Toll Free #
Fax: 507-238-9416 E-Mail: summers@commodityservice.com

#C156179

as of June 19, 2024 at 10:51:15

LOAD #: MI0173128

PO #: SCA0036207

CARRIER :BRZ

ADDRESS :RIKI TRANSPORTATION INC DBA
8225 LECLAIRE AVE

CITY :BURBANK, IL ZIP/POST:60459

CONTACT :BLAKE Phn # :708-303-5150

:

AGREED AMT : \$4250.00 US

WITH: BY: JAKEN

DATE: June 19, 2024 10:51 am

DISTANCE : 0 Mi

SHIPPER :AGT FOODS

ADDRESS :505 26TH AVE NE

CITY : WILLISTON, ND ZIP/POST:

CONTACT : Phn: 701-572-4070

FAX :

DATE: June 19, 2024 04:00 pm

OP. HOURS: am - am

Special Info:

CONSIGNEE :SALMO CORP

ADDRESS :117-20 SUTPHIN BLVD

CITY :JAMAICA, NY ZIP/POST: 11434

CONTACT : Phn:

FAX :

DATE: June 24, 2024

OP. HOURS: am - am

Special Info:

LOAD INFO:

No.	Pieces	Type	LBS	KGS	Description	Rate
1	1	FLAT RATE	45000	20412	PEA FIBER	4250.000
Totals:	1		45000	20412		

Send Invoice To: COMMODITY SERVICES, INC.

1501 S. STATE ST. - SUITE 200 | FAIRMONT, MN 56031

FAST PAY EMAIL: fastpay@commodityservice.com

REGULAR PAY EMAIL: regularpay@commodityservice.com

Phone: 1-507-238-9411 FAX: 1-507-238-9416

All invoices & paperwork must be submitted within 60 days from delivery OR payment will be waived (no compensation will be paid). For loads requiring ORIGINALS, originals are due within 30 days of delivery to ensure payment for the load. Failure to do so will result in payment forfeiture (including a future deduction for Fast Pay carriers if the load was already paid.)

Straight Bill Of Lading - Original - Non Negotiable

Customer Booked Freight

(Name of Carrier)

(SCAC)

BOL #: APP-381791

Date: 06/19/2024

FROM Shipper: AGT Foods Williston

Street Address: 505 26th Ave NE

City: Williston

State/Province: ND

Load Details - LD01086185

TO Consignee: Salmo Corporation

Street Address: 117-20 Sutphin Blvd.

City: Jamaica

State/Province: NY

Contract: SCA0036207

MI number: MI0173128

Customer Load Ref:

Booking Number:

Vessel/Voyage:

Freight PPD By: AGTFoods

Origin Point: AGT Foods Williston

Product Details

Commodity: Yellow Split Peas - CGC No.1; Premium Polish

Shipped: 19.958 mt

Lot Number: BN2000-83462

Packed: 880.000

Packaging: 50 lb

Equipment Information

Equipment: W97038

Service Code: Door to Door

Equipment Type: DRYVAN Tandem53

Routing Information

Seal Numbers

C206631 C206632

Notes

REFERENCE # : SCA0036207

Food Safety Declaration

Raw agricultural product not processed to control microbial pathogens. Prior to consumption, this product must be processed at conditions sufficient to ensure food safety.

SHIPPER

AGT Foods Williston

CARRIER

Customer Booked Freight

PER

DRIVER NAME

Felix BARRIENTOS

DATE

VEHICLE REGO

SIGNATURE

SIGNATURE

DATE / TIME

DATE

Straight Bill Of Lading - Original - Non Negotiable

Customer Booked Freight

(Name of Carrier)

(SCAC)

BOL #: APP-381791

Date: 06/19/2024

FROM Shipper: AGT Foods Williston

Street Address: 505 26th Ave NE

City: Williston

State/Province: ND

Load Details - LD01086185

TO Consignee: Salmo Corporation

Street Address: 117-20 Sulphin Blvd.

City: Jamaica

State/Province: NY

Contract: SCA0036207

MI number: MI0173128

Customer Load Ref:

Booking Number:

Vessel/Voyage:

Freight PPD By: AGTFoods

Origin Point: AGT Foods Williston

Product Details

Commodity: Yellow Split Peas - CGC No.1; Premium Polish

Shipped: 19.958 mt

Lot Number: BN2000-83462

Packed: 880.000

Packaging: 50 lb

Equipment Information

Equipment: W97038

Service Code: Door to Door

Equipment Type: DRYVAN Tandem53

Routing Information

Seal Numbers

C206631 C206632

Notes

REFERENCE # : SCA0036207

Food Safety Declaration

Raw agricultural product not processed to control microbial pathogens. Prior to consumption, this product must be processed at conditions sufficient to ensure food safety.

SHIPPER

AGT Foods Williston

CARRIER

Customer Booked Freight

PER

DRIVER NAME

Felix BARRIENTOS

DATE

VEHICLE REGO

SIGNATURE

SIGNATURE

DATE / TIME

DATE

SABITA PERSAUD

[Signature]

6/24/2024

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC		Loading point: Shipping Point: 501		B/L Number: 81702340	
Consigned to: ECONOMY POLYMERS -WAREHOUSE 34775 COUNTY ROAD 126 SIDNEY MT 59270		Brownwood, TX		Ship Date: 06/17/2024	
		Order # 1579275		CUSTOMER PO NUMBER: 000992	
<small>The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as to each carrier of all or any of said property over all or any portion of said route to said destination. It is mutually agreed that the Uniform Interstate Commerce Act, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>					
Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				Prepaid/Collect: > Prepaid Freight	
Potters Industries LLC Prepaid Freight bill to be submitted to:				POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251	
RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading					

Routing: FLS TRANSPORTATION SERVICES (USA) I		
Item	Quantity or Net Weight	HM
000010	42,000.000 LB	
Delivery date: 06/19/2024 Wednesday 42,420.000 LB PFM/MP-D1 RM481 619764 Lot# 61824 01 thru 10 Lot# 61924 01, 02 Lot# 62064 01, 02 43,190.000 LB		

Pallets: 00014
Pallets Weight: 00770
Lading Weight

NMFC 86650-2 class 55
RECEIVING MON-FRI, 8AM-4PM
FIRST COME FIRST SERVE
DRIVER TO CALL 1 HOUR BEFORE DELIVERY
BRANDON MILLER (406)476-4328 OR KASEY (307)389-5172

[Signature] 6/24/24

Vehicle ID #:	Seal NOS:
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	
Per: <i>[Signature]</i> Signature of Shipper Address of Shipper: US Potters Industries LLC 5650 Hwy. 279 North Brownwood TX 76801 325-752-6711	Per: <i>[Signature]</i> Date: 6-17-24 (Signature of Agent/Driver) Per: <i>[Signature]</i> (Signature of Shipper)
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight." The released value of the within described property is hereby specifically stated by the shipper, to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.	