

Bill to:

Vanden Berge Logistics

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Invoice Date: 07/14/2024 Invoice #: 8640 Terms: NET 30 Due Date: 08/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		5300 N Hwy 146, Seabrook, TX 77586, USA - 317 Savannah Park Rd C, Cedar Falls, IA 50613, USA			
			1	\$1,900.00	\$1,900.00

TOTAL \$1,900.00

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

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1108 Lavaca Street, Ste 110 PMB# 648 **AUSTIN, TX 78701** Docket: MC1045166 Phone: (254) 977-2613

LOAD CONFIRMATION

Load #	8640
Date	07/10/2024
Equipment	Van
Equipment Length	48'
Weight	43500 lbs
Commodity	Animal Feed
Distance	1085 miles
Declared Value	100000.00

Carrier Information

RIKI TRANSPORTATION INC.	MC Number	MC00086875	Driver	Driver not set
8225 LECLAIRE AVE	Primary Contact	Primary Contact	Phone	
BURBANK, IL 60459	Phone	7083035150	Email	
7083035150	Fax		Fax	

Notes and References

Reference(s) PU# 4338304

Stops / Actions

#	Action	Date/Time	Location	Contact	
1	Pickup	07/10/24 08:00 - 14:30	Gulf Winds Bayport 5300 Highway 146 Seabrook, TX 77586	Phone:	
2	Delivery	07/11/24 08:00 - 07/12/24 15:00	Nutra Blend 317 Savannah Park Road Cedar Falls IA 506	Phone:	

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1900.00	1900.00

Total

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport. Multiple loads bar or straps are required to secure the freight.
- All trailers must be clean, empty and odor free with no holes.

Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by

Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

- 4.) All Charges are included in this Rate Confirmation.
- 5.) Carrier must notify Broker 30 minutes prior to detention starting.
- 6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior

to leaving the Customer's premises.

7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed

Rate Confirmation unless Broker disputes the invoice or any part thereof.

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1900.00	

8.) Freight must not be handled by Carrier without approval from Broker.

9.) Carrier represents and warrants that equipment is compliant with the requirements of the

California TRU regulations.

10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to mady@vandenbergelogistics.com.

Driver Name

Driver Cell Phone #

Jim Dujanovic

Print Name

Jim Dujanovic Signature 07/10/2024

Date

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www.globalagritrade.com

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM						CONSIGNED TO				
	Gulf Winds E 5300 Highw Seabrook, TX	ay 14	46	Nutra Blend - Cedar Falls, IA 317 Savannah Park Rd Cedar Falls, IA 50613						
	CARRIER DE	TAIL	.s	SPECIAL INSTRUCTIONS						
Truck No.:			Release#:		VNB893					
Trailer No. :			PO#: 1420042							
Carrier Name:	Vandenberge Lo	gistics			Shipped/	pick up date:		July 8, 2024		
Seal No.:					Contract # 1821575					
Freight Charge Terms Prepaid	s (Freight charges are p	prepaid u		wise): cking P		165268				
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Grand Total										
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be not exceeding		-				Fee terms: Collect		Customer check acceptable		
Note: -	Note: Liability limitatio	on for los	is or damage in this	shipm	ent may be a	opplicable. See 4	9 USC § 1470	6(c)(1)(A) and (B).		
Shipper Signature/Date			Receiver Print First and Last Name				Carrier Sign /Pickup Dat	ature / Print first name and last name e		
Quantity Verified by/	Date	-								
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.							Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
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