



Bill to:
Vanden Berge Logistics

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



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.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number	MC00086875
Primary Contact	Primary Contact
Phone	7083035150
Fax	

Driver	Driver not set
Phone	
Email	
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				1900.00

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.

- 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	<i>Jim Dujanovic</i>	07/10/2024
Print Name	Signature	Date

Date Issued: 7/5/2024



www.globalagritrade.com

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM	CONSIGNEE TO
Gulf Winds Bayport 5300 Highway 146 Seabrook, TX 77586	Nutra Blend - Cedar Falls, IA 317 Savannah Park Rd Cedar Falls, IA 50613
CARRIER DETAILS	SPECIAL INSTRUCTIONS
Truck No.:	Release#: SGWNB89391
Trailer No. :	PO# : 1420042
Carrier Name: Vandenberg Logistics	Shipped/ pick up date: July 8, 2024
Seal No.:	Contract # 1821575

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☐ Trucking PO # 165268

CUSTOMER ORDER INFORMATION

Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 Bag	2001525	768	16	42,329	Lot# 0000907891 (16)
					Lot#
					Lot#
Grand Total		768		42,329	Does not include Pallet Weight

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Note: -

Shipper Signature/Date _____ Quantity Verified by/Date _____	Receiver Print First and Last Name _____ Receiver Signature/Date _____	Carrier Signature / Print first name and last name / Pickup Date _____ 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.
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.		This is to certify that the above named materials were received as stated in the above bill of lading

9:00AM DOOR 12

Date Issued: 7/5/2024



www.globalagritrade.com

Rejected

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM	CONSIGNED TO
Gulf Winds Bayport 5300 Highway 146 Seabrook, TX 77586	Nutra Blend - Cedar Falls, IA 317 Savannah Park Rd Cedar Falls, IA 50613
CARRIER DETAILS	SPECIAL INSTRUCTIONS
Truck No.:	Release#: SGWNB89391
Trailer No.:	PO#: 1420042
Carrier Name: Vandenberg Logistics	Shipped/ pick up date: July 8, 2024
Seal No.:	Contract # 1821575

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid Trucking PO # 165268

CUSTOMER ORDER INFORMATION

Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 Bag	2001525	768	16	42,329	Lot# 0000907891 (16)
					Lot#
					Lot#
Grand Total		768		42,329	Does not include Pallet Weight

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Note: -

Shipper Signature/Date	Receiver Print First and Last Name	Carrier Signature / Print first name and last name / Pickup Date
Quantity Verified by/Date	Receiver Signature/Date	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.
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.	This is to certify that the above named materials were received as stated in the above bill of lading	

9:00AM WORLD

Date Issued: 7/5/2024

Rejected
2nd Time



www.globalagritrade.com

Rejected

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RM

SHIP FROM		CONSIGNEE TO	
Gulf Winds Bayport 5300 Highway 146 Seabrook, TX 77586		Nutra Blend - Cedar Falls, IA 317 Savannah Park Rd Cedar Falls, IA 50613	
CARRIER DETAILS		SPECIAL INSTRUCTIONS	
Truck No.:	Release#:	SGWNB89391	
Trailer No.:	PO#:	1420042	
Carrier Name:	Shipped/ pick up date:	July 8, 2024	
Seal No.:	Contract #	1821575	

10 + Pallets
Tipped over
not on driver

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid Trucking PO # 165268

CUSTOMER ORDER INFORMATION

Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 Bag	2001525	768	16	42,329	Lot# 0000907891 (16)
					Lot#
					Lot#
Grand Total		768		42,329	Does not include Pallet Weight

BRZ

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Note:

Shipper Signature/Date

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.

Receiver Signature/Date

Receiver Signature/Date

This is to certify that the above named materials were received as stated in the above bill of lading

Carrier Signature / Print first name and last name /Pickup Date

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.

305-8334849