



Bill to:
LOAD MASTER INC
,
,
,

Invoice Date: 08/01/2024
Invoice #: Pro #69806
Terms: NET 30
Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		854 N WESTERN AVE MIDLAND, SD 57552 - 14325 COUNTY ROAD 15 HOLIDAY CITY (PIONEER), OH 43554			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

**Rate Confirmation**

sales@lmlogistics.net

Pro # 69806

Page 1 of 1

LOAD MASTER INC

N1545 COUNTY RD W SUITE 300 MERRILL, WI 54452

MC#281580 SCAC:LMJV,

Phone: (715)-845-5453 Fax: Phone2:

12:49 pm, 07/29/2024

To: **BRZ/RIKI TRANSPORTATION INC MC #: 86875****Please Refer To This # On Invoice: 69806****SHAWN, LINDA****MARCUS****(708)-303-5150**

linda@RTBRZ.com

Special Instructions:

NEED EMPTY 53' FT VAN ABLE TO CARRY UP TO 44,600 # OF PALLETIZED
SEED PRODUCT. DRIVER TO CALL LOAD MASTER INC FOR DISPATCH,
LOADED AND EMPTY. THANKS FOR YOUR TRUCK!

FLAT: \$1,850.00

Net Pay: \$1,850.00

1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
PERFORMANCE SEED 854 N WESTERN AVE MIDLAND, SD 57552	(605)843-2033	968801	21	840	43155	7/31/2024	8A-4P FCFS

SEE PDF FOR DIRECTIONS

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
MENARDS DIST CENTER-HCDC 14325 COUNTY ROAD 15 HOLIDAY CITY (PIONEER) , OH 43554	(419)485-6900	HCDX22940891	21	840	43155	8/2/2024	7A-10P FCFS

**LOAD MUST BE DELIVERED WITH PROPER DATE
DOCUMENTATION BY DATE SPECIFIED ON LOAD
CONFIRMATION OR SIGNIFICANT FINES MAY INCUR**

-Carrier/Driver shall not, under any circumstances, violate Hours of Service regulations with regards to the hours and/or dates & times on this confirmation. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs. *Directions supplied by Load Master Inc or its customers either orally or written form are for informational purposes only. It is the carriers sole responsibility to confirm that it may fully operate a loaded vehicle of any weight, commodity or dimension over any highway bridge or route. *In the performance of Transportation service hereunder, Load Master Inc (Broker) shall be an independent contractor and is not an agent or employee of the Customer, Shipper, Receiver or Carrier. Carrier agrees that any indifferences between the amount of its invoices to broker for services and any higher schedule of tariff is a commission irrevocably assigned to Load Master Inc of Wisconsin. If we have no driver contact, carriers takes ALL responsibility of the load and fines that occur. Any damages or shortages must be reported immediately to our office. No detention is paid without prior VERBAL notification approaching 2 hours. Email notification does not constitute notification. Driver assist not paid unless pre-approved before unloads. We must be notified by driver/dispatch if there is a change, question or concern with shipping/delivery. Drivers strongly advised to go into shippers full of fuel to avoid overweight issues after loading. Empty scale tickets must be available upon request.

-MUST SIGN & SEND BACK THE LOAD CONFIRMATION-

-WE ARE ON CALL 24/7 AFTER HOURS @ 715-551-9755 FOR ANY EMERGENCY THAT YOU MAY HAVE-

-Send all legible POD'S and billing correspondence to billing@lmlogistics.net Tana #920.267.5205

RE-BROKERING THIS LOAD TO ANOTHER COMPANY IS A VIOLATION OF FMSCA LEGISLATION AND IS CONSIDERED ILLEGAL. BROKERING A LOAD WITHOUT A BOND, IS SUBJECT UP TO A \$10,000 PER LOAD FINE. WE WILL REPORT ALL SUCH ACTIVITY TO THE DOT IMMEDIATELY

Special: LIVE UNLOAD FCFS
Commodity: PX SEED PRODUCT
Equipment: 53' VAN
Temperature::

Truck # :
Trailer #:
Driver:
Cell # :

Signature: _____

Title: _____

Name: _____

Date: ____/____/____

Please sign and fax back to:

Quick Ref: BRZ/RIKI TRANSPORTATION INC

Quick Ref: (708)-852-5654

Broker Sig TOM @LMLOGISTICS.NET

Printed: 7/29/2024 12:49:36 PM

Carrier: LOAD MASTER INC.

SHIP FROM:

Bill of Lading Number

968801

Name: MIDLAND - PERFORMANCE SEED LLC
Address: 854 NORTHWESTERN AVE
City/State/Zip: Midland, SD 57552

Date printed: 07/31/2024

Due out date: 07/31/2024

Booking Number

Carrier SCAC

LMJV - -

Order Number 583739 - 001

Trailer Number

859

CONSIGN TO:

Seal Number

009566

Name: MENARDS DC 9020
Address: 14502 COUNTY ROAD 15
City/State/Zip: HOLIDAY CITY, OH 43554

PRO Number

BRZ#859

Freight Billing Address

Freight Terms	Prepaid <input checked="" type="checkbox"/>	Collect <input type="checkbox"/>	Third Party <input type="checkbox"/>
---------------	---	----------------------------------	--------------------------------------

Total Shipping Units:

LTL ONLY

[illegible]

21	840		43.155		REG: 21	CHEP: 0		GRAND TOTALS
----	-----	--	--------	--	---------	---------	--	--------------

Trailer Loader	Freight Counted
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

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.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Driver Initial RM To Acknowledge Packing Slip Attached on Load

Shippery GLOBAL HARVEST FOODS

Carrier: LOAD MASTER INC. -BRZ

Per: AN Date: 9.31.2024Per. 2

Date: 7-31-2024

Carrier: LOAD MASTER INC.

968801

Due out date: 07/31/2024

Carrier SCAC

LMJV - -

859

009566

Third Party ☐

Freight Billing Address	
-------------------------	--

BRZ#859

LTL ONLY

CLASS

CL70

PO#:	HCXD22940891
------	--------------

2024 AUG -1 AM 8:08

Seal Intact - Yes ☒ No ☐
Hauler BR2
Trailer 389478
Date 8/1/24
Signature Poml

CHEP: 0

GRAND TOTALS	100	100	100
--------------	-----	-----	-----

Freight Counted

☒ By Shipper☐ By Driver

Driver Initial RM To Acknowledge Packing Slip Attached on Load

Carrier: LOAD MASTER INC. -BRZ

Per: [Signature] Date: 7.31.2024



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO: 809335

DATE:

PAGE:

Page 1 of 1

-SHIP TO: MENARDS DC 9020

14325 COUNTY ROAD 15

HCXD

HOLIDAY CITY, OH 43554

Ship To		Department	Client P.O Number		Salesperson	Method of Shipment	Freight Terms		
DENAPSC9020			HCXD22940891		JRA	SHIP BY TRUCK	PPD-PREPAID		
Sold To	Order Number	Est. Ship Date		Attn:	Whse.		Load No.		
DENARDS3339	583739 - 001	07/31/2024			3500		968801		
LINE	ITEM NUMBER	CUSTOMER PART/SKU #		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED
1	14821	2661285		SUNFLOWER, BLACK OIL ENCHANTED GARDEN 50# (40/F		BG	840.00	840.00	0.00

WEIGHT

42,000.00

BOX SIZE