



Bill to:
WEL LOGISTICS
P.O. BOX 5610 ,
De Pere,
WI,
54115

Invoice Date: 08/08/2024
Invoice #: 163318
Terms: NET 30
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		854 Northwestern Ave, Midland SD 57552 - 179 Sugarloaf Loop, Butte MT 59750			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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.

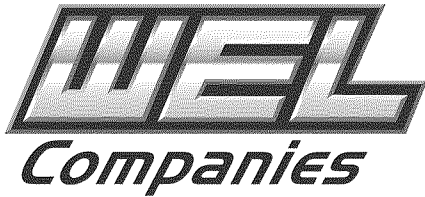
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 163318

Rate Confirmation

08/07/24 09:44:42 (EST)

F
R
O
M
JORDAN CHRISTY
(832) 483-6937
(888) 555-2222 (f)
jordan.christy@welcompanies.com

C
A
R
R
I
E
R
RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: BIRD SEED
Weight: 43500

Miles: 694

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2050.00	PO 671444537/583617
TOTAL RATE	2050.00	

PICK 1

PERFORMANCE SEED
854 NORTHWESTERN AVE
MIDLAND SD 57552

Appointment 08/07/24
Appt Notes: 0800-1500
Ref # 583617

STOP 1

MURDOCH'S RANCH & HOME
179 SUGARLOAF LOOP
BUTTE MT 59750

Appointment 08/08/24 @ 09:00
Ref # 671444537

-Do not contact the shipper or receiver, please direct any questions or requests to your WEL contact/team. Attempting to contact the shipper, receiver, or related parties will result in up to a \$500.00 rate deduction-

- 20% rate reduction is Macropoint is not utilized throughout the shipment-

- The POD and any supporting documents must be sent to your WEL representative or logistics-paperwork@welcompanies.com no later than 48 hrs following delivery. A 1% per day reduction will accumulate following the first 48 hrs after delivery until all relevant paperwork has been submitted -

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WEL LOGISTICS**

****BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.**

****MANY SHIPPERS AND CONSIGNORS REQUIRE A TRAILER NO OLDER THAN 10 YEARS. YOU MAY BE TURNED AWAY AT THE PICK-UP LOCATION IF YOUR TRAILER IS OLDER THAN 10 YEARS.**

****TO COMPLY WITH REGULATORY AND CUSTOMER REQUIREMENTS, CARRIER AGREES TO THE EXCLUSIVE USE OF ITS TRAILER FOR THE DURATION OF THE TRANSPORT OF THE FREIGHT IDENTIFIED ON THE RATE CONFIRMATION.**

****YOUR DRIVER IS RESPONSIBLE FOR COUNT. ANY TYPE OF DISCREPANCY REGARDING SHIPMENT MUST BE IMMEDIATELY REPORTED TO AVOID POSSIBLE FREIGHT CLAIM.**

**** AFTER 3 HRS OF WAITING AT SHIPPER, PLEASE CALL THE NUMBER ON THIS RATE CONFIRMATION TO REPORT ANY DETENTION.**

**** PLEASE SEE YOUR CONTRACT REGARDING CARGO CLAIMS AND INCIDENT REPORTING. IF INCIDENTS OR ACCIDENTS OCCUR RELATING TO A DELAY OF DELIVERY OR DAMAGE TO THE CARGO. IF YOU REQUIRE A RESET ON DELIVERY DATE AND TIME, CALL THE NUMBER ON THIS RATE CONFIRMATION FOR ASSISTANCE.**

**** TO AVOID QUESTIONS REGARDING LOAD SECURITY, THE SHIPPER SHOULD SEAL THE**

(Rate Confirmation Details on Next Page)

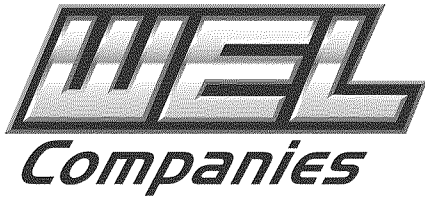
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240607084115131
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 163318

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 163318

Rate Confirmation

08/07/24 09:44:42 (EST)

F
R
O
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C
A
R
R
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R

JORDAN CHRISTY
(832) 483-6937
(888) 555-2222 (f)
jordan.christy@welcompanies.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver

Truck #
Trailer #
Cell #

LOAD AND NOTE THE SEAL NUMBER, THE DOCUMENTATION MATCHES THE SEAL NUMBER ON THE TRAILER; AND YOUR DRIVER SHOULD ALWAYS BREAK A SEAL IN THE PRESCENCE OF A RECEIVER AND HAVE THE RECEIVER NOTE THE SEAL WAS INTACT AT THE TIME ON THE BILL OF LADING.

****NO DOUBLE BROKERING-** BROKER HAS NO DUTY TO PAY FOR TRANSPORTATION COMPLETED BY ANY INDIVIDUAL OR CARRIER OTHER THAN AS LISTED IN THE CARRIER SECTION ABOVE. YOUR AGREEMENT HAS MORE DETAIL ON THIS PROHIBITION.

****LATE PICKUP OR DELIVER AT THE SET DATE AND TIME,** CARRIER WILL BE SUBJECT TO A \$300 CHARGE PER STOP AND ANY OTHER ASSOCIATED FEES IMPOSED BY THE CUSTOMER. . YOUR DRIVERS(S) MUST GET A CLEAR SIGNATURE

AND TOTAL COUNT ON DELIVERY RECIEPTS. IF DELIVERY RECEIPT INDICATES OTHER SPECIAL INSTRUCTIONS, PLEASE ADHERE TO THEM AND CALL WITH ANY QUESTIONS. A \$50 FEE WILL BE CHARGED TO THE CARRIER FOR LOST PAPERWORK.

****CARB NOTICE-** TO THE EXTENT ANY SHIPMENTS SUBJECT TO THIS AGREEMENT ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA, CARRIER SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD **** (ARB) TRU ACTM IN-USE REGULATIONS.** CARRIER SHALL BE LIABLE FOR ITS OWN PENALTIES OR OTHER LIABILITIES, COSTS OR DAMGES ASSESSED AGAINST IT OR PAID BY BROKER OR BROKER'S CUSTOMER, OR AY OTHER THIRD PARTY, BECAUSE OF CARRIER'S USE OF NON-COMPLIANT EQUIPMENT.

****THIS IS CONFIRMATION OF A VERBAL LOAD/RATE BETWEEN CARRIER AND THIS RATE CONFIRMATION SERVES AS AN ADDENDUM TO THE OUTSOURCED CARRIAGE AGREEMENT AS IT RELATES TO THIS SINGLE SHIPMENT. ALL LOADS TENDERED PURSUANT TO THIS RATE CONFIRMATION SHALL BE SUBJECT AND SUBORDINATE TO THE CURRENT TERMS, CONDITIONS AND PROVISION OF WEL LOGISTICS. OUR SOURCED CARRIAGE AGREEMENT AND ANY APPLICABLE AMENDMENTS THERETO. THE TERMS AND CONDITIONS OF THE OCA ARE HEREBY INCORPORATED BY REFERENCE. CARRIER'S SIGNATURE AND RETURN OF THE TENDER OF BY THE ACTUAL ACCEPTANCE/CONTINUATION OF THE TENDERED SHIPMENTS.**

****PLEASE SIGN AND EMAIL BACK TO THE EMAIL ABOVE.**

*****PLEASE EMAIL WEL-LOGISTICSAP@WELCOMPANIES.COM FOR PAYMENT STATUS**

****SEND ALL DELIVERY RECEIPTS WITH SIGNATURES ALONG WITH YOUR INVOICE, SIGNED RATE CONFIRMATION TO LOGISTICS-PAPERWORK@WELCOMPANIES.COM**

****QUICKPAY- NEED TO BE EMAIL TO WEL-LOGISTICSAP@WELCOMPANIES.COM**

PLEASE PUT YOUR LOAD NUMBER IN THE SUBJECT LINE ALONG WITH 'QUICK PAY'

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 08/07/2024 08:48 AM CDT

Shawn Popovic

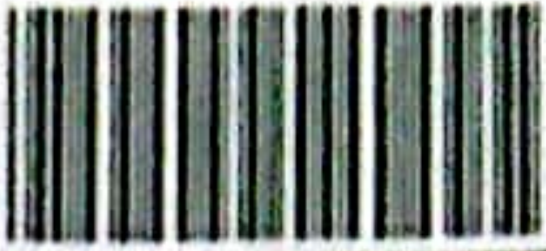
shawn@rtbrz.com
IP: 45.55.198.210

Sertifi Electronic Signature
DocID: 20240807084415131

DATE: 8/7/2024

BOL NO: 968469

BILL OF LADING

SHIP FROM MIDLAND - PERFORMANCE SEED LLC 854 NORTHWESTERN AVE Midland, SD 57552 USA		SCAC CODE: WEIL PRO NO: TRUCK#852 SEAL NO: 009595 TRAILER: W97041		BOL No: 968469 
SHIP TO MURDOCHS NORTHER DC 179 SUGARLOAF LOOP Butte, MT 59750		CARRIER: SEC7 WEL COMPANIES CONTACT: PHONE NO: 999-999-9999		Appt No.\ SID: Del. Date: Wednesday, August 7, 2024 Del. Time:

GENERAL COMMENTS

ORDER INFORMATION:

Sales Order: 583617

PO Numbers: 671444537

Shipto POs:

QUANTITY	UOM	II	DESCRIPTION	WEIGHT	CLASS \ NMFC #
18.00	CA		15301 PEANUTS, INSHELL NATURES OWN 6/4#	432.00	CL70 \ 66860
50.00	BG		14933 SUNFLOWER CHIPS, NATURES OWN 50#	2,500.00	CL70 \ 66860
105.00	BG		15281 BIRDFOOD, PREMIUM NATURES OWN 20#	2,100.00	CL70 \ 66860
200.00	BG		15295 SUNFLOWER, BLACK OIL NATURES OWN 40#	8,000.00	CL70 \ 66860
550.00	BG		15278 BIRDFOOD, COUNTRY NATURES OWN 40#	22,000.00	CL70 \ 66860
1,156.00			Total Net Wt: Total Gross Wt:	40,931.00 42,193.53	

Net Wt: 40,931.00 Gross Wt: 42,193.53

TOTALS

PALLETS: 22.00 REG: 22 CHEP: 0
Cases/Bags: 1,156 Selling Units: CUBE:

REMIT C.O.D.
TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

per

COD AMT: \$

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 shipment without payment of freight and all other lawful charges.

(Signature Of Consignor)

PREPAID
COLLECT☐
☒TOTAL
CHARGES \$FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

☒

Driver Initial
To Acknowledge Packing Slip
Attached on Load

RECEIVED, subject to the classifications and tariffs 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in 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 classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER
GLOBAL HARVEST FOODS

CARRIER

WEL COMPANIES

BRZ INC

PER
Curt Ferguson

PER

D. White

DATE

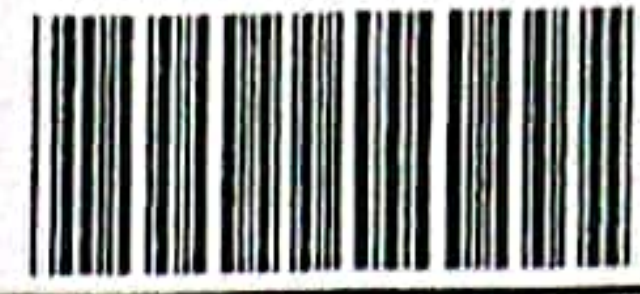
8-7-24

Mark with "SC" or "RC" if appropriate to designate Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement must be indicated on the bill of lading, and the appropriate hazard label is provided in the Regulations for a particular material.

DATE: 8/7/2024

BOL NO: 968469

BILL OF LADING

SHIP FROM		SCAC CODE: WEIL	BOL No: 968469
MIDLAND - PERFORMANCE SEED LLC 854 NORTHWESTERN AVE Midland, SD 57552 USA		PRO NO: TRUCK#852 SEAL NO: 009595 TRAILER: W97041	
SHIP TO		CARRIER: SEC7 WEL COMPANIES CONTACT: PHONE NO: 999-999-9999	Appt No.\ SID: Del. Date: Wednesday, August 7, 2024 Del. Time:
MURDOCHS NORTHER DC 179 SUGARLOAF LOOP Butte, MT 59750			

GENERAL COMMENTS:

ORDER INFORMATION:

Sales Order: 583617

PO Numbers: 671444537

Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
18.00	CA		15196 CHICKEN, FRUIT & WORMS LMG 5/5#	450.00	CL70 \ 66860
7.00	CA		15280 BIRDFOOD, PREMIUM NATURES OWN 5/10#	350.00	CL70 \ 66860
6.00	CA		15285 BIRDFOOD, SIGNATURE NATURES OWN 6/8#	288.00	CL70 \ 66860
75.00	BG		15286 BIRDFOOD, SIGNATURE NATURES OWN 25#	1,875.00	CL70 \ 66860
40.00	BG		14957 PEANUTS, INSHELL NATURES OWN GOLD 25#	1,000.00	CL70 \ 66860
80.00	BG		15294 SUNFLOWER, BLACK OIL NATURES OWN 20#	1,600.00	CL70 \ 66860
7.00	CA		15302 PEANUTS, NATURES OWN 6/8#	336.00	CL70 \ 66860

Net Wt: 5,899.00 Gross Wt: 6,901.33

TOTALS

PALLET\$ 22.00 REG: 22 CHEP: 0

Cases/Bags: 233

Selling Units:

CUBE:

REMIT C.O.D.
TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ per

COD AMT: \$

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 shipment without payment of freight and all other lawful charges.

(Signature Of Consignor)

PREPAID
COLLECT☐
☒TOTAL
CHARGES \$FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

☒

RECEIVED, subject to the classifications and tariffs 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in 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 classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER GLOBAL HARVEST FOODS CARRIER WEL COMPANIES

PER PER DATE

* Mark with 'X' or 'RQ' if appropriate to designate Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement presented in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a separate document containing this requirement is provided in the Regulations for a particular material.



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

PACKING SLIP

PICKING SLIP NO: 810469

DATE:

PAGE:

Page 1 of 2

-SHIP TO: MURDOCHS NORTHER DC
179 SUGARLOAF LOOP
Butte, MT 59750

Ship To	Department	Client P.O Number	Salesperson	Method of Shipment	Freight Terms	White	Lead No.
MURDOCHMT		671444537	JS	CUSTOMER WILL PICKUP	COLLECT-CUSTOMER PICK UP	3500	968469
Sold To	Order Number	Est. Ship Date	Attn:				
MURDOCHS	583617 - 001	08/08/2024					
LINE	ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
1	15196		CHICKEN, FRUIT & WORMS LMG 5/5#	CA	18.00	18.00	0.00
	Lot Number	Best By:	Ship Qty	Lot Property			
	0502241	10/24/2025	18.00				
2	15280		BIRDFOOD, PREMIUM NATURES OWN 5/10#	CA	7.00	7.00	0.00
3	15285		BIRDFOOD, SIGNATURE NATURES OWN 6/8#	CA	6.00	6.00	0.00
4	15286		BIRDFOOD, SIGNATURE NATURES OWN 25#	BG	75.00	75.00	0.00
5	14957		PEANUTS, INSHELL NATURES OWN GOLD 25#	BG	40.00	40.00	0.00
6	15294		SUNFLOWER, BLACK OIL NATURES OWN 20#	BG	80.00	80.00	0.00
7	15302		PEANUTS, NATURES OWN 6/8#	CA	7.00	7.00	0.00
8	15301		PEANUTS, INSHELL NATURES OWN 6/4#	CA	18.00	18.00	0.00

Shipping Inst.

6,331.00

BOX SIZE



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

PACKING SLIP

PICKING SLIP NO: 810469

DATE:

PAGE:

Page 2 of 2

-SHIP TO: MURDOCHS NORTHER DC
179 SUGARLOAF LOOP
Butte, MT 59750

Ship To MURDOCHMT		Department		Client P.O Number 671444537		Salesperson JS		Method of Shipment CUSTOMER WILL PICKUP		Freight Terms COLLECT-CUSTOMER PICK UP	
Sold To MURDOCHS		Order Number 583617 - 001		Est. Ship Date 08/08/2024		Attn:		Whse. 3500		Load No. 968469	
LINE	ITEM NUMBER		CUSTOMER PART/SKU #		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	
9	14933				SUNFLOWER CHIPS, NATURES OWN 50#		BG	50.00	50.00	0.00	
10	15281				BIRDFOOD, PREMIUM NATURES OWN 20#		BG	105.00	105.00	0.00	
11	15295				SUNFLOWER, BLACK OIL NATURES OWN 40#		BG	200.00	200.00	0.00	
12	15278				BIRDFOOD, COUNTRY NATURES OWN 40#		BG	550.00	550.00	0.00	

Shipping Inst

Shipping Inst.

WEIGHT 34,600.00 BOX SIZE

DATE: 8/7/2024

BOL NO: 968469

BILL OF LADING

BOL No: 968469



Appt No: SID

Del. Date: Wednesday, August 7, 2024

Del. Time:

SHIP FROM

MIDLAND - PERFORMANCE SEED LLC
854 NORTHWESTERN AVE
Midland, SD 57532
USA

SCAC CODE: WEIL

PRO NO: TRUCK#332

SEAL NO: 009393

TRAILER: W97041

SHIP TO

MURDOCK'S NORTHER DC
179 SUGARLOAF LOOP
Barnes, MT 59750

CARRIER: SEC7

WEL COMPANIES

CONTACT:

PHONE NO: 999-999-9999

GENERAL COMMENTS

ORDER INFORMATION:

Sales Order: 583617

PO Numbers: 671444537

Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
18.00	CA		15301 PEANUTS, INSHELL NATURES OWN 6/4#	432.00	CL70 \ 66860
50.00	BG		14933 SUNFLOWER CHIPS, NATURES OWN 50#	2,500.00	CL70 \ 66860
105.00	BG		15281 BIRDFOOD, PREMIUM NATURES OWN 20#	2,100.00	CL70 \ 66860
200.00	BG		15295 SUNFLOWER, BLACK OIL NATURES OWN 40#	8,000.00	CL70 \ 66860
550.00	BG		15278 BIRDFOOD, COUNTRY NATURES OWN 40#	22,000.00	CL70 \ 66860
1,156.00					
				Total Net Wt:	40,931.00
				Total Gross Wt:	42,193.53

James Burt
8-8-24

TOTALS

PALLET: 22.00 REG: 22 CHEP: 0

Cases/Bags: 1,156 Selling Units: CUBE:

Net Wt: 40,931.00 Gross Wt: 42,193.53

REMIT C.O.D.
TO

ADDRESS

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

COD AMT \$

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 shipment without payment of freight and all other lawful charges.

(Signature Of Consignor)

PREPAID
COLLECTTOTAL
CHARGES \$FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECTCHECK BOX IF COLLECT ☒

RECEIVED, subject to the classifications and tariffs 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in 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 classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER GLOBAL HARVEST FOODS

CARRIER WEL COMPANIES

BRZ Inc

PER *Crist Ferguson*PER *[Signature]*

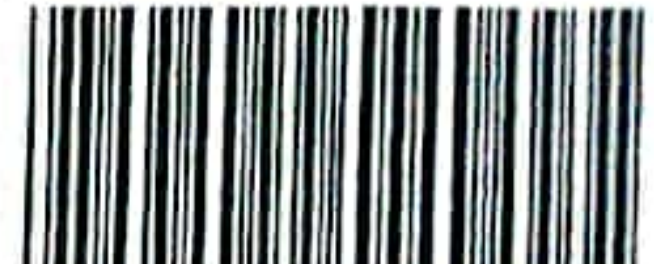
DATE 8-7-24

Mark with "X" or "O" if appropriate to designate hazardous substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (m)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement presented in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DATE: 8/7/2024

BOL NO: 968469

BILL OF LADING

SHIP FROM		SCAC CODE: WEIL PRO NO: TRUCK#852 SEAL NO: 009595 TRAILER: W97041	BOL No: 968469 
MIDLAND - PERFORMANCE SEED LLC 854 NORTHWESTERN AVE Midland, SD 57552 USA			
SHIP TO		CARRIER: SEC7 WEL COMPANIES CONTACT: PHONE NO: 999-999-9999	Appt No.\ SID: Del. Date: Wednesday, August 7, 2024 Del. Time:
MURDOCHS NORTHER DC 179 SUGARLOAF LOOP Butte, MT 59750			

GENERAL COMMENTS:

ORDER INFORMATION:

Sales Order: 583617

PO Numbers: 671444537

Shipto POs:

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
18.00	CA		15196 CHICKEN, FRUIT & WORMS LMG 5/5#	450.00	CL70 \ 66860
7.00	CA		15280 BIRDFOOD, PREMIUM NATURES OWN 5/10#	350.00	CL70 \ 66860
6.00	CA		15285 BIRDFOOD, SIGNATURE NATURES OWN 6/8#	288.00	CL70 \ 66860
75.00	BG		15286 BIRDFOOD, SIGNATURE NATURES OWN 25#	1,875.00	CL70 \ 66860
40.00	BG		14957 PEANUTS, INSHELL NATURES OWN GOLD 25#	1,000.00	CL70 \ 66860
80.00	BG		15294 SUNFLOWER, BLACK OIL NATURES OWN 20#	1,600.00	CL70 \ 66860
7.00	CA		15302 PEANUTS, NATURES OWN 6/8#	336.00	CL70 \ 66860

Net Wt: 5,899.00 Gross Wt: 6,901.33

TOTALS

PALLET\$ 22.00

REG: 22

CHEP: 0

CUBE:

Cases/Bags: 233

Selling Units:

REMIT C.O.D. TO	COD AMT: \$	PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>
ADDRESS	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 shipment without payment of freight and all other lawful charges.	TOTAL CHARGES \$
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	(Signature Of Consignor)	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHECK BOX IF COLLECT <input checked="" type="checkbox"/>
RECEIVED, subject to the classifications and tariffs 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in 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 classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		Driver Initial _____ To Acknowledge Packing Slip Attached on Load
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.		
SHIPPER GLOBAL HARVEST FOODS	CARRIER WEL COMPANIES	
PER	PER	DATE

* Mark with "X" or "RQ" if appropriate to designate Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per Section 172.201 (a)(1) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.



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

PACKING SLIP

PICKING SLIP NO: 810469

DATE:

PAGE:

-SHIP TO: MURDOCHS NORTHER DC
179 SUGARLOAF LOOP
Butte, MT 59750

Ship To		Department	Client P.O Number		Salesperson	Method of Shipment		Freight Terms	
MURDOCHMT			671444537		JS	CUSTOMER WILL PICKUP		COLLECT-CUSTOMER PICK UP	
Sold To		Order Number	Est. Ship Date		Attn:	Whse.		Load No.	
MURDOCHS		583617 - 001	08/08/2024			3500		968469	
LINE	ITEM NUMBER	CUSTOMER PART/SKU #		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED
1	15196			CHICKEN, FRUIT & WORMS LMG 5/5#		CA	18.00	18.00	0.00
	Lot Number	Best By:	Ship Qty	Lot Property	UOM	Field No	Value		
	0502241	10/24/2025	18.00						
2	15280			BIRDFOOD, PREMIUM NATURES OWN 5/10#		CA	7.00	7.00	0.00
3	15285			BIRDFOOD, SIGNATURE NATURES OWN 6/8#		CA	6.00	6.00	0.00
4	15286			BIRDFOOD, SIGNATURE NATURES OWN 25#		BG	75.00	75.00	0.00
5	14957			PEANUTS, INSHELL NATURES OWN GOLD 25#		BG	40.00	40.00	0.00
6	15294			SUNFLOWER, BLACK OIL NATURES OWN 20#		BG	80.00	80.00	0.00
7	15302			PEANUTS, NATURES OWN 6/8#		CA	7.00	7.00	0.00
8	15301			PEANUTS, INSHELL NATURES OWN 6/4#		CA	18.00	18.00	0.00

Shipping Inst.

6,331.00 BOX SIZE



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

PACKING SLIP

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PAGE:

Page 2 of 2

-SHIP TO: MURDOCHS NORTHER DC
179 SUGARLOAF LOOP
Butte, MT 59750

Ship To MURDOCHMT		Department		Client P.O Number 671444537		Salesperson JS		Method of Shipment CUSTOMER WILL PICKUP		Freight Terms COLLECT-CUSTOMER PICK UP	
Sold To MURDOCHS		Order Number 583617 - 001		Est. Ship Date 08/08/2024		Attn:		Whse. 3500		Load No. 968469	
LINE	ITEM NUMBER		CUSTOMER PART/SKU #		DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	
9	14933				SUNFLOWER CHIPS, NATURES OWN 50#		BG	50.00	50.00	0.00	
10	15281				BIRDFOOD, PREMIUM NATURES OWN 20#		BG	105.00	105.00	0.00	
11	15295				SUNFLOWER, BLACK OIL NATURES OWN 40#		BG	200.00	200.00	0.00	
12	15278				BIRDFOOD, COUNTRY NATURES OWN 40#		BG	550.00	550.00	0.00	

Shipping Inst.

WEIGHT

34,600.00

BOX SIZE