ARTISAN TRANSIT BROKER - CARRIER LOAD TENDER AND RATE CONFIRMATION						
Name of Carrier:	Carrier MC #:	Tender Date:	Load Number: ORD0200936.7			
RIKI TRANSPORTATION INC. DBA BRZ	086875	8/21/2024	PU#: ORD0200936.7 Delivery#: ORD0200936.7 Equipment: DRY VAN			
Fax/Email:	Pickup Date:	-	Delivery Date:			
dispatch@artisantransit.com	8/22/2024		8/23/2024			
Origin: Millborn Seeds - Brookings, SD	Destination: Premier Ag - Greensburg	n IN	Commodity & Weight: 45k# palletized grain			
		,				
ANY, AND THE BROKER/CARRIER TI TO WHICH CARRIER EXPRESSLY AC	ED PROPERTY BROKER, F ERMS AND CONDITIONS F	PURSUANT TO WRIT	TEN SIGNED CONTRACTS, IF CARRIER AGREEMENT,			
2132 32nd Ave 766 We Brookings SD 57006 Greens 605-627-1901 812-663	<sup>-</sup> Ag Greensburg st Main Street burg, IN 47240					
Special Service Requirements: Millborn Seeds - By appt 0800-1600, API Premier Ag - FCFS 0800-1600		INT FROM RECIEVER, SH	IIPPER WILL HAVE PAPERWORK*			
Communications and Invoicing Require Will need driver info for order to be released.		d truck info.				
Order is not considered booked until driver in <u>*DISCLAIMER*</u> If double brokered, rate confirmation is voided, and <u>Consignee will confirm details upon arrival.</u>	C C	auling carrier. Driver informatic	on must be given for load to be considered booked.			
Send Freight Bills to: Artisan Transit Brookings, SD 57006 605-646-4210 dispatch@artisantransit.com			INCLUDE THIS COPY OF TION, P.O.D. AND INVOICE			
AGREED RATE:		CARRIER SIGNATU	JRE:			
\$1600		Jiv	n Dujanovic			





## INVOICE

BILL TO: ARTISAN TRANSIT 2132 32ND AVE BROOKINGS, SD 57006

## INVOICE DATE: 08/23/2024 INVOICE #: ORD0200936.7 TERMS: NET 30 DUE DATE: 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		Brookings, SD - 766 W Main St, Greensburg, IN 47240, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

## 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

Date: 08	/21/2024	And AL PARK	Straight Bill of Lading	Page	e 1 of 1	Freight Quote #	
SHIPPER	(ORIGIN)		CONSIGNEE (DESTINATION)				
Name: Address:	Seed Excel 9637 S 350 Milroy, IN 4	W		Name: Address:	766 We Greens	r Ag Greensburg est Main Street burg, IN 47240 USA -663-6411	
BILL TO			SP	ECIAL INSTRU	UCTIONS		
Name: Address:	Artisan Tran 2132 32nd / Brookings, S	Ave					
Diookings, 3D 37000		For	Carrier conve	nience pl	ease call:		
			+1	812-663-6411	l		
	umber Of kids	Total Pieces		Class Coo	de/Product		Weight (LB)
		and the second		STATES AND A STATES TATES TO AND	CALLER NOTICE AND INCOME.	and a state of the second s	44,990

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I mit R. Brewer

Total Skids: 22			Total Weight (LB):	44990			
Freight Terms: 🗹 Prepaid 🗌	Collect	Dark Martin State	A CALL AND A				
NOTE: Any shorts or damaged goods must be noted on the BOL and reported to the shipper within 48 hours of time of delivery.							
	Carrier	Trailer Loaded					
	SEMI	By Shipper	By Driver				
Shipper Signature/Date	Driver Signature/Date	Freight Counted		1			
HW/8/21/24		By Shipper	By Driver / palle	ets said to			