TRUCKLOAD RATE CONFIRMATION Big Sky Logistics 938 N 58th St EAST SAINT LOUIS, IL 62203



Carrier Name: RC	DYAL3 INC	Load #: 120057388					
Ready Date: 8/23	/2024	Customer PO: 01174045					
Date Needed: 8/2	6/2024	Shipper Ref: 5667006					
Service Level: No	ormal	Trailer Type/Size: Van / Full					
Shipper Informat	ion:						
Name:	CARRINGTON PRODUCTION	Contact:					
Address:	ONE PASTA AVENUE	Phone:					
	CARRINGTON, ND 58421	De e de Timer	1:30 PM -				
		Ready Time:	1:30 PM				
		Appointment Time:	1:30 PM - 1:30 PM				
Consignee Inform	nation:						
Name:	FAIRVIEW*MANTECA	Contact:					
Address:	904 SPRECKELS AVE	Phone:					
	MANTECA, CA 95336	Close Time:	10:00 AM -				
		Close Time:	10:00 AM				
		Appointment Time:	10:00 AM - 10:00 AM				

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
26	Pallet	1		pasta	43,560

PICKUP INSTRUCTIONS:

pickup # 5667006

DELIVERY INSTRUCTIONS:

01174045

F	Rate:	USD \$3,200.00
٦	FOTAL:	USD \$3,200.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

of S100.00 Per Appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Big Sky Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

Singuent: When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Big Sky Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Big Sky Logistics Before picking up and request a WRITEN AUTHORIZATION. Big Sky Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (618) 688-1290 | Fax: (618) 551-4553 Please sign and return via fax (618) 551-4553 or email to

Carrier Signature: MC#: Driver Name: Driver Phone#:

Please call (618) 688-1290 immediately with any questions, concerns, or problems! Quick Pay is available for a 5% fee - Payment received within 1-3 business days. Payment due 30 days from date of invoice.

Send Invoicing to: Billing@bigskylogistics.net





BILL TO: BIG SKY LOGISTICS INCORPORATED 938 N 59TH ST E ST LOUIS, IL 62203 INVOICE DATE: 08/27/2024 INVOICE #: #120057388 TERMS: NET 30 DUE DATE: 09/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/23/2024		Pasta Ave, Carrington, ND 58421, USA - 904 Spreckels Ave, Manteca, CA 95336, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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

Delivery Apti Date: 04/2004 #: Delivery Apti Date: 04/26/2004 #: Delivery Apti Time: 100 Send ONLY prepadi (right bill to: Biol Skyrth Striker NG Biol Skyrth Striker NG Biol Skyrth Striker NG	e: Trailer#: PT_245142 Seal#: DGPC281456	WT NMFC NMFC OS&D Lbs Item Cls	19,800.00 74495 070 4,200.00 74495 070	8,712.00 74495 070		060	38,004 Tare 3,150 Pallet 41,154 Gross		COD Amount: \$ Freight Terms: Collect: Freight Terms: Freight Terms: Collect: Freight Terms: Freight Terms: Freight Terms: Freight Terms: Freight Terms: Freight Terms: Freight Terms: Freight Terms: Freight Terms: Freight Terms: Freight Terms: Freight	T - 11706(c)(J)(A) and (B). EAPLER SIGNATURE / PLCKUP DATE CAPRIER SIGNATURE / PLCKUP DATE Carrier activation and optimise and required plecards. Carrier activation and optimised optised optimised optimised optised optimised optimised optised op
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BILL OF LADING art actual Ship Date: art art art art art art art art art art	CAMPA IN 58421 Campa Contact Information/SCAC: Big SkY LOGISTICS INCRIMO 288 N 597H STREET EAST ST LOUIS IL 62203	gskylogistics.net	RROG RAINEW TWIRLS 12/12 12/12 00 082126X2 12/10 1055 RAINBOW ROTI 2/10 2/10.15	26X1 200.00 CA AFFALLE 2/5 200.00 CA	144.00 CA 648.00 CA CAFIO 2/10	252.00 CA	TOTALS:	Brilderdy 12:00 pr	The agreed upon or declared varue of the property as follows: 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. RECEIVED, subject to Individually determined rates or contracts that have been agreed desstitications and rules that have been eachalfeedite, otherwise to the rates. Shipper, on request, and to all applicable state and teel and are evaluable to the Shipper, on request, and to all applicable state and teel and are evaluable to the Shipper states.	집 이 글 같 같 !
GOONDARY GOONDARY GOONDARY BOL Number: 9110 0565700601 Sib-Tic FARPYEN MARTECKELS AVE	Customer PO #: Freight Terms: 01174045 Freight Prepaid	MH (X)	1111085072 KROG RANB 12/12 0Z 02 02/12/55 RANB 5610801195 ROE RANB	5810803205 BOSE FARFALLE	5810804867 BOSE ELBOW	CHEP CHEP PALLET	supping instructions	Conggree received by. Sond the true of the received by. Sond the relies is demondent on value when	the agreed upon or declared value of the property is The agreed or declared value of the property is exceedingererererererer	NOTE: Liability Limitation for loss or damage in WH AS For the contract of th