

ARTISAN TRANSIT
BROKER - CARRIER LOAD TENDER AND RATE CONFIRMATION



Name of Carrier: RIKI TRANSPORTATION INC. DBA BRZ	Carrier MC #: 086875	Tender Date: 8/29/2024	Load Number: ORD0204627 PU#: ORD0204627 Delivery#: 9000183800 Equipment: Dry Van
Fax/Email: dispatch@artisantransit.com	Pickup Date: 8/30/2024	Delivery Date: 9/03/2024	
Origin: Millborn Seeds - Brookings, SD	Destination: Growmark - Alpha, IL	Commodity & Weight: 45k# palletized grain	

THIS LOAD IS TENDERED TO THE NAMED CARRIER BY Artisan Transit,
MC-1065665, A LICENSED PROPERTY BROKER, PURSUANT TO WRITTEN SIGNED CONTRACTS, IF
ANY, AND THE BROKER/CARRIER TERMS AND CONDITIONS FOUND IN BROKER - CARRIER AGREEMENT,
TO WHICH CARRIER EXPRESSLY AGREES.

Shipment Information:

Pickup:
Millborn Seeds
2132 32nd Ave
Brookings SD 57006
605-627-1901

Delivery:
Growmark, Inc.
Alpha Distribution Center
1695 US Hwy 150
Alpha, IL 61413
309-629-2140
CALL AHEAD FOR DELIVERY

Special Service Requirements:

Millborn Seeds - By appt 0800-1600, APPT 8/30 @ 1300

Growmark - By appt 0700-1300, APPT 9/03 @ 0800

Communications and Invoicing Requirements:

Will need driver info for order to be released. Driver Name, Phone Number, and truck info.

Order is not considered booked until driver info is given.

DISCLAIMER

If double brokered, rate confirmation is voided, and compensation will be made direct to hauling carrier. Driver information must be given for load to be considered booked.
Consignee will confirm details upon arrival.

Send Freight Bills to:

Artisan Transit
Brookings, SD 57006
605-646-4210
dispatch@artisantransit.com

MUST INCLUDE THIS COPY OF
CONFIRMATION, P.O.D. AND INVOICE

AGREED RATE:

\$1300

CARRIER SIGNATURE:

Conor Smith





INVOICE

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

INVOICE DATE: 09/03/2024
INVOICE #: ORD0204627
TERMS: NET 30
DUE DATE: 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		2132 32nd Ave, Brookings, SD 57006, USA - 1695 US-150, Alpha, IL 61413, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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.

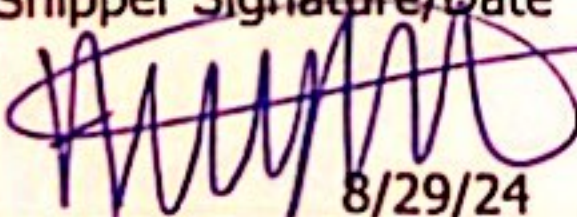
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

SHIPPER (ORIGIN)		CONSIGNEE (DESTINATION)	
Name:	Millborn Seeds Inc	Name:	Growmark, Inc.
Address:	2132 32nd Avenue Brookings, SD 57006 USA (605) 627-1901	Address:	Alpha Distribution Center 1695 US Hwy 150 Alpha, IL 61413 USA +1 309-629-2140

BILL TO	SPECIAL INSTRUCTIONS
Name: Millborn Seeds, Inc. Address: 2132 32nd Ave Brookings, SD 57006 USA 6056976306	For Carrier convenience please call: +1 309-629-2140 +1 309-242-2268

Total Number Of Skids	Total Pieces	Class Code/Product	Weight (LB)
22	880	Class 55 (Seed)	44,990

Received 881
5 bags were damaged
Barth Senell

Total Skids: 22		Total Weight (LB): 44990	
Freight Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect			
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 SEMI		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Shipper Signature/Date  8/29/24	Driver Signature/Date		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain