		_	te Confirmatio					# 70007 e 1 of 1
		LOAI	D MASTER IN	١C				
	N1545		W SUITE 300 ME		4452			
			31580 SCAC:LMJ					
10:57 am, 09/13/2024		Phone: (715)	-845-5453 Fax:	Phone2:				
To: BRZ/RIKI TRANS	PORTATION	NC MC #: 86	875 Ple	ase Refer To	o This	s # On ∣	Invoice: 70	007
LINDA X116	MARCUS	5						
(708)-303-5150	linda@RTI	BRZ.com						
<u>Special Instructions:</u> NEED EMPTY 53' FT VAN AI SEED PRODUCT. DRIVER TO LOADED AND EMPTY. THA	O CALL LOAD MA	STER INC FOR I		FL			850.00	_
A Diale up						in uy.	¢1,000.00	
1 <u>Pick-up</u>		Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
<u>Facility</u> PERFORMANCE SEED		<u>- none</u> (605)843-2033		<u>21</u>		43155		8A-4P FCFS
354 N WESTERN AVE		(003)043-2033	978525	21	1050	43155	5/10/2024	0A-4F FCF3
MIDLAND, SD 57552			DO NOT TURN ON MAIN 63 TO NORTHWESTERN		THE			
2 <u>Drop-Off</u>								
<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	(419)485-6900	HCXD23233	994 ²¹	1050	43155	9/18/2024	7A-10P FCFS
14325 COUNTY ROAD 15 HOLIDAY CITY (PIONEER) ,	OH 43554	DOCUMENT	t be delivered with F Ation by date specifie On or significant fini	D ON LOAD				
Carrier/Driver shall not, under any responsible to verify correct load w shortages, rejected product or addi only. It is the carriers sole respons berformance of Transportation serv Receiver or Carrier. Carrier agrees rrevocably assigned to Load Mast shortages must be reported immed notification. Driver assist not paid to Drivers strongly advised to go into MUST SIGN & SEND BACK THE WE ARE ON CALL 24/7 AFTER I	vas picked up and ver itional incurred costs. ibility to confirm that i vice hereunder, Load I that any indifferences er Inc of Wisconsin. If diately to our office. N unless pre-approved b shippers full of fuel to LOAD CONFIRMATI	ify correct BOL. Any *Directions supplied t may fully operate a Master Inc (Broker) s s between the amoun we have no driver c o detention is paid w efore unloads. We no avoid overweight is ON-	discrepancies must be rep by Load Master Inc or its loaded vehicle of any wei hall be an independent co ont of its invoices to broker intont carriers takes ALL ithout prior VERBAL notifi nust be notified by driver/d sues after loading. Empty	ported while at load customers either or ight, commodity or intractor and is not for services and al responsibility of th cation approaching ispatch if there is a scale tickets must	ding facili rally/or w dimensio an agen ny highe e load a 2 hours a change	ity or drive written form on over any nt or emplo r schedule nd fines th s. Email no e, question	r may be held r are for informa y highway bridg yee of the Cusi of tariff is a co at occur. Any d tification does r or concern with	responsible for tional purposes e or route.*In the tomer, Shipper, mmission amages or tot constitute
-Send all legible POD'S and billing	correspondence to	billing@Imlogistic	s.net Tana #920.267	7.5205				
***RE-BROKERING THIS LOAD TO WITHOUT A BOND, IS SUBJECT (AD
Special: LIVE UNLOAD FCFS Commodity: PX SEED PROD Equipment: 53' VAN Temperature::								
Signature: Conor	Smith		Title: Dispa	atch				
Name: Conor Sr			Date: 09	/ 13 /	2	2024		
Please sign and fa			Balo. <u>-00</u>					
Quick Ref: BRZ/RIKI TRANSF Quick Ref: (708)-852-5654			Broker Sig JAI	DEN ASTIN				

Printed: 9/13/2024 10:57:51 AM



INVOICE

BILL TO: LOAD MASTER INC 500 N 3RD ST SUITE 112 WAUSAU, WI 54403 INVOICE DATE: 09/18/2024 INVOICE #: 70007 TERMS: NET 30 DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		854 Northwestern Ave, Midland, SD 57552, USA - 13882 Williams County Rd 15, Pioneer, OH 43554, USA			
		Freight Income	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

0	00
FOODS	GLOBAL

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

PACKING SLIP

PAGE:	DATE:	PICKING SLIP NO:	
Page 1 of 1		815919	

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-SHIP TO: MENARDS DC 9020 14325 COUNTY ROAD 15 HCXD HOLIDAY CITY, OH 43554

	_		LINE	Sold To MENAR	Ship To MENAPSC9020
			П	Sold To MENARDS3339	SC9020
	14810		ITEM NUMBER	Order Number 589819 - 001	Department
	2001340	7661210	CUSTOMER PART/SKU #	Est. Ship Date 09/16/2024	Client P.O Number HCXD23233994
		D	/SKU #	Attn:	S
		BIRDEOOD ENCHANTED GARDEN 40#			Salesperson JRA
		NTED GARDEN 40#	DESCRIPTION		Method of Shipment SHIP BY TRUCK
WEIGHT				Whse. 3500	
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MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

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THIS IS YOUR AUTHORITY TO EXIT THE PREMISES. AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION. CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: _BRZ		AILER #: <u>HT367112</u>	
EMPTY VAN		EMPTY FLAT	
NON DC MERCHANDISE OUTBOUND SEAL #: NUMBER OF PALLETS:		D EN	IPTY PALLETS
VAN/ LAT IS BEING FORWARDE	ЕРДО:		
BLDG 6A	BLDG 21/22		6. OFFICE
MIDWEST TRUSS	BOARD PLANT	STEEL	PLANT
OTHER:			
Mlak		325	9117124
AUTHORIZED (READABLE) SIGN	IATURE	Province and a second sec	DATE

	F		An and the second of	M	ASTER BI	LL OF LADING				
1				Carri	er: LOAD	MASTER INC	ALC: NO	147		
	mein	SHIP FF	ROM:	We to the to	a the state fact	Bill of Lading Number 97				
		MIDLAND -	PERFORMAN	CE SEE	DLLC	Date printed: 09/16/2024	D	ue out date: 09/16/20		
5:			WESTERN A	VE		Booking Number	Provide and the	An and a second second		
state/Zip:		Midland, SD	57552			Carrier SCAC	LMJV			
er Number				. In have	589819 - 001	Trailer Number		HT671		
11	- wether in -	CONSIG	A second s	and the second	- Second Second	Seal Number	A contractor of the second	0096		
ame:		MENARDS				PRO Number	d T T	BRZ#8		
dress: ty/State/Zip:	•		INTY ROAD 18			Freight Billing Address				
eight Terms		Prepaid 🛛	Collect	Third	Party 🗖	and the second s				
tal Shipping	Units:					State of the second state of the		TL ONLY		
otal Pallets	Total Cartons	MENARDS Dept#	Total Gross Weight	Haz Mat (X)		Description	NMFC#	CLASS		
	1,050	-	42,294			14810 BIRDFOOD, ENCHANTED GARDEN 40#	66860	CL		
		And Annothing the second second		- and	and the second	PO#: HCXD23233994				
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ssifications and	the said term	s and conditions a	re hereby agreed to	by the ship	pper and accepted for	himself and his assigns.	1			
ipper GL	OBAL HA	RVEST FOOD	15	and the		Carrier: LOAD MASTER INC.		Super-		
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://AL	Kil	1.1. The	Date:	9-11	0.2024	Per: Inc. D.	Date: c	7.16.2024		

MENARDS DISTRIBUTION CENTER DISCHARGE SLIP

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THIS IS YOUR AUTHORITY TO EXIT THE PREMISES. AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION. CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: BRZ	TRAILER #: <u>HT367112</u>
EMPTY VAN	EMPTY FLAT
NON DC MERCHANDISE OUTBOUND SEAL #: NUMBER OF PALLETS:	EMPTY PALLETS
VAN/ffLAT IS BEING FORWARDED_TO:	
□ BLDG 6A □ BLDG 21/2	22
☐ MIDWEST TRUSS BOARD P	LANT STEEL PLANT
OTHER:	
AUTHORIZED (READABLE) SIGNATURE	325 <u>9,17,24</u> DATE

A		_	LINE	Sold To MENARDS3339	Ship To MENAPSC9020	-SHIP TO			HAR FOC
M		14810	ITEM NUMBER	Order Number 589819 - 001	Department 120	-SHIP TO: MENARDS DC 9020 14325 COUNTY ROAD 15 HCXD HOLIDAY CITY, OH 43554			GLOBAL HARVEST FOODS
		2661340	CUSTOMER PART/SKU #	Est. Ship Date 09/16/2024	Client P.O Number HCXD23233994	O 15 43554	2024 SEP 17 PM 3: 55	AL HEI	
			F/SKU #	Attn:			17 P	ACCE	
		BIRDFOOD, ENCHANTED GARDEN 40#	DESCRIPTION		Salesperson Method of Shipment JRA SHIP BY TRUCK		1 3: 55	LITHER ACCEPTANCE	GLOBAL HARVEST FOODS 16000 CHRISTENSEN RD SUITE 300 Seattle, WA 98188
WEIGHT				Whse. 3500					
42,0		BG	UOM		Freig PPD-		PAGE:	DATE:	PICKI
42,000.00 BC	×	1,050.00	ORDERED	97	Freight Terms PPD-PREPAID	4			PICKING SLIP NO:
BOX SIZE		1,050.00	SHIPPED	Load No. 978525			Page 1 of 1		PACKING SLIP
		00	BACK ORDERED				1 of 1		G SLIP 9

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