



File #: 0107761  
Carrier: BRZ DBA RIKI TRANSPORTATION INC  
Contact: JIM

Commodity: Flour  
Weight: 44000.0  
Trailer: Van (DAT)  
Miles: 666.0

PICKUP AND DELIVERY INFORMATION

Name: ARDENT MILLS  
Address: 301 EAST BROADWAY STREET  
NEWTON KS 67114  
Date: 09/18/2024 0900  
09/18/2024 2100  
Ref Number: PU sou1000762524

Name: GRECO & SONS  
Address: 1550 HECHT ROAD  
BARTLETT IL 60103  
Date: 09/19/2024 1300  
Ref Number: PO 593941

Payment Carrier Freight Pay: \$1,250.00  
Total Carrier Pay: \$1,250.00

Special instructions here

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**Transporting this load confirms acceptance by Carrier of all terms and conditions set forth in this rate confirmation.**

The carrier identified on this shipment confirmation must be the carrier that transports this load.

Any and all forms of co-brokerage for any reason are strictly prohibited  
and voids Gold Star Transportation's obligation of payment.

Driver name, phone #, tractor, and trailer # must be provided to Gold Star prior to pick up

Carrier must notify Gold Star prior to entering into detention or accruing any other accessorial charges.

Carrier must notify Gold Star if unable to meet a pickup or delivery assignment. BEFORE missed

Upon delivery carrier must report any overages, shortages, or damaged product issues BEFORE leaving site.

EFS checks - can be issued for lumber charges only.

A \$10 fee will automatically be charged to carrier for any EFS check issued.

Lumper receipts must be supplied to be reimbursed for, or to cover an EFS check issued.

POD's - must be full-sized, legible, signed, stamped if required,  
and sent in black and white (not grayscale) - scanned copies preferable

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File number MUST accompany your invoice for payment:

Send Freight Bills to

AccountsPayable@goldstartrans.com

QUICKPAY ( must be approved ) : APquickpay@goldstartrans.com

Gold Star Transportation, Inc.

9424 Reeds Road

Overland Park, KS 66207

913-341-0081

**Carrier Signature :** Jim Dujanovic

09/18/2024

**\*\*\*Just Released\*\*\***

Our new **Online Portal Experience** gives you access to all  
the information you need in one convenient tool.

*Sign up with your Gold Star representative today!*



# INVOICE

**BILL TO:**  
GOLD STAR TRANSPORTATION  
9424 REEDS ROAD  
OVERLAND PARK, KS 66207

**INVOICE DATE:** 09/19/2024  
**INVOICE #:** 0107761  
**TERMS:** NET 30  
**DUE DATE:** 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		301 East Broadway Street, Newton, KS 67114 - 1550 Hecht Road, Bartlett, IL 60103			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

**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**

**Bill Of Lading**

Non - Negotiable

Ardent Mills, LLC  
Denver, CO 80202

Lot ID/Order#: SOU1000762524

Purchase PO: 18691-593941

**SHIP FROM (ORIGIN):**  
NEWTON KS  
300 E BROADWAY  
NEWTON, KS 67114**SHIP TO (CONSIGNEE):**  
GRECO AND SONS FOOD  
1550 HECHT DR  
BARTLETT, IL 60103Ship Date:  
Delivery Date/Time:  
Stop Number:

Carrier: CPU

Vessel ID: W94934 - CPU

Seals: G12095950

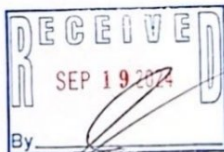
Item #	Cust # / Contract	Item Description	# Pallets	Qty	Net WGT (LB) *	Gross WGT (LB) *
5103735	51037351 / 1263796	CERESOTAAP FLR 2/25LB- RG	18	864 EA	43,200	44,352
Total			18		43,200	44,352

Product Lot ID Units

5103735	312332	864
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Shipped On 0 Units/Pallets  
No Exchange

#8



\* Net WGT (LB) is the weight in pounds of the product Gross WGT (LB) is the weight in pounds of the product and estimated weight of packing including pallets.

**Authority to Unload (all information required)**

Vessel # verified:	Date/Time:	Correct Product verified:
Seal intact / #s Verified:	Receiver Initials:	Driver Initials:
Bulk Only		
Bin has enough room:	In-line Screen in place:	Unload bin:
Freight charges are Prepaid unless marked otherwise: Collect <input checked="" type="checkbox"/> 3rd Party		

RECEIVED: subject only to the written contract between carrier and shipper in effect on the date of the issuance of this bill of lading, the property described above, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown above. It is mutually agreed as to each carrier of all or any of said property and as to each party at any time interested in said property, that the services to be performed shall be subject to the written contract in effect on the date of shipment, or the terms and conditions attached thereto, which are hereby agreed to by shipper and carrier. This bill of lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by shipper and carrier prior to shipper's tender of the property to the originating carrier or its pickup agent.


FOR FREIGHT COLLECT SHIPMENTS  
If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement. Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature:

Shipper Signature:

Carrier Signature:

Date:

 Ardent Mills.		<b>Shipment Notes</b> Non - Negotiable  Ardent Mills, LLC Denver, CO 80202		Lot ID/Order#: SOU1000762524  Purchase PO: 18691-593941		
<b>SHIP FROM (ORIGIN):</b> NEWTON KS 300 E BROADWAY NEWTON, KS 67114		<b>SHIP TO (CONSIGNEE):</b> GRECO AND SONS FOOD 1550 HECHT DR BARTLETT, IL 60103		Ship Date: 09/18/2024 Delivery Time: 09/17/2024 11:11 AM Stop Number:		
Carrier: CPU				Vessel ID: W94934 - CPU		
Seals: G12095950						
Item #	Cust # / Contract	Item Description	# Pallets	Qty (EA)	Net WGT (LB) *	Gross WGT (LB) *
5103735	51037351 / 1263796	CERESOTA AP FLR 2/25LB-RG	18	864	43,200	44,352
Total			18	864	43,200	44,352

No Ship Notes