



## INVOICE

**BILL TO:**

VANDEN BERGE LOGISTICS LLC  
111 CONGRESS AVENUE SUITE 500 OFC 409  
AUSTIN, TX 78701

**INVOICE DATE:** 10/30/2024**INVOICE #:** B63187**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		161 Morgan Lakes Industrial Blvd, Pooler, GA 31322, USA - 401 N Main St, South Whitley, IN 46787, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



1108 Lavaca Street, Ste 110 PMB# 648  
AUSTIN, TX 78701  
**Docket:** MC1045166  
**Phone:** (254) 977-2613

## LOAD CONFIRMATION

**Load #** 10326  
**Date** 10/28/2024  
**Equipment** Van  
**Equipment Length** 48'  
**Weight** 44000 lbs  
**Commodity** Animal Feed  
**Distance** 864 miles  
**Declared Value** 100000.00

### Carrier Information

**RIKI TRANSPORTATION INC.**  
8225 LECLAIRE AVE  
BURBANK, IL 60459  
7083035150

**MC Number** MC00086875  
**Primary Contact** Primary Contact  
**Phone** 7083035150  
**Fax**

**Driver** Driver not set  
**Phone**  
**Email**  
**Fax**

### Notes and References

**Reference(s)** PU# SAMDI92419

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/28/24 11:00 - 13:30	Crown Transportation and Logistics 161 Morgan Lakes Industrial Blvd Pooler, GA 31322 USA	Primary Contact <b>Phone:</b>
2	Delivery	10/29/24 08:00 - 10/30/24 14:00	Synergy Feeds 401 N Main St South Whitley, IN 46787-1250 USA	<b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1200.00	1200.00
<b>Total</b>				<b>1200.00</b>

### Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- Vanden Berge Logistics must be notified 30 minutes prior to detention
- It is driver's responsibility to ensure that the load is safe, secure and legal for transport. Multiple loads bar or straps are required to secure the freight.
- All trailers must be clean, empty and odor free with no holes.

### Operational Rules:

1.) Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this

Rate Confirmation.

2.) Double Brokering without prior written authorization will result in forfeiture of payment by  
Broker to Carrier.

3.) Any communication regarding this shipment must be addressed to Broker and not its Customer.

4.) All Charges are included in this Rate Confirmation.

5.) Carrier must notify Broker 30 minutes prior to detention starting.

6.) Carrier agrees that if there are any damages, overages, shortages, Carrier will notify Broker prior  
to leaving the Customer's premises.

7.) Payment will be made within thirty (30) days after receipt of invoice, bill of lading, and signed

Rate Confirmation unless Broker disputes the invoice or any part thereof.

8.) Freight must not be handled by Carrier without approval from Broker.

9.) Carrier represents and warrants that equipment is compliant with the requirements of the California TRU regulations.

10.) This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Vanden Berge Logistics and Carrier. Please fill out and send back. Send all Invoices and PODs to [mady@vandenbergelogistics.com](mailto:mady@vandenbergelogistics.com).

_____ Driver Name	_____ Driver Cell Phone #	
_____ Print Name	_____ Signature	_____ Date

Date Issued: 10/22/2024



www.globalagritrade.com

**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

<b>SHIP FROM</b>	<b>CONSIGNEE TO</b>
Crown Transportation and Logistics 161 Morgan Lakes Industrial Blvd. Pooler, GA 31322	D & D Ingredient Distributors, Inc. Synergy Feeds 401 N. Main Street South Whitley, IN 46787 (260) 723-5141
<b>CARRIER DETAILS</b>	<b>SPECIAL INSTRUCTIONS</b>
Truck No. <b>BRZ TRANSPORT</b> Trailer No. : <b>WZ6232</b> Carrier Name: <b>Vandenberg Logistics</b> Seal No.: <b>1570888</b>	Release#: <b>SAMDI92419</b> PO#: <b>13942</b> Shipped/ pick up date: <b>October 28, 2024</b> Contract # <b>1821695</b>

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid

Trucking PO #

166993

**CUSTOMER ORDER INFORMATION**

Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Palmit 80 Bag	2001525	48	1	2,646	Lot# 24HCK14 OF2 28
Palmit 80 Tote	2001565	28	-	40,124	Lot# 24HAK051F2 1
					Lot#
Grand Total		48/28		42,770	Does not include Pallet Weight



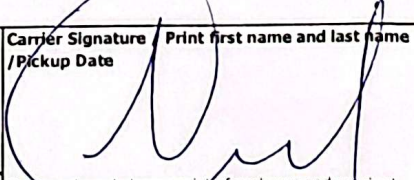
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

**Note: MUST DELIVER BEFORE 2PM**

Shipper Signature/Date  Quantity Verified by/Date  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Receiver Print First and Last Name Joe Leew Receiver Signature/Date  This is to certify that the above named materials were received as stated in the above bill of lading	Carrier Signature / Print first name and last name / Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 10/28/2024
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