



INVOICE

BILL TO:

TUMALO CREEK TRANSPORTATION LLC
6109 BLUE CIRCLE DRIVE STE 2000
MINNETONKA, MN 55343

INVOICE DATE: 11/25/2024**INVOICE #:** B66793**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		7825 N Leadbetter Rd, Portland, OR 97223 - 7650 Caterpillar Ct SW, Grand Rapids, MI 49548			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL

\$5,200.00

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

Tumalo Creek Transportation
6109 Blue Circle Dr. Ste 2000
Minnetonka, MN 55343
612-333-4950 612-333-4957



Email POD's and Invoices to:
billing@tumalocreek.us

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*** Load Confirmation ***

0281937

Carrier: RIKI TRANSPORTATION
BURBANK IL 60459
Date: 11/22/2024

Contact: JIM
Phone: 708-852-5664
Fax:

Order
Order: 0281937
Miles: 2246.0
Temp:
BOL: REF # 71738

Commodity: PERISHABLE DRY PRODUCT
Weight: 40000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: FULCRUM LOGISTICS - LEADBETTER Date: 11/22/2024 1100
Address: 7825 N LEADBETTER RD 11/22/2024 1100
PORTLAND OR 97223
Phone: Contact:
Reference number: PO NEED 4 LOADBARS Driver Load: N
Weight: Pieces:

SO 2 Name: PRAXIS PACKAGING Date: 11/25/2024 1300
Address: 7650 CATERPILLAR CT SW 11/25/2024 1300
GRAND RAPIDS MI 49548
Phone: Contact:
Driver Load: N

Payment
Carrier Freight Pay: \$5,200.00
Total Carrier Pay: \$5,200.00

Instructions

FULCRUM LOGISTICS - LEADBETTER - BYHNENY: INFANT FORMULA FOOD GRADE TRAILER REQUIRED, CLEAN AND DRY NO HOLES OR ODOR OF ANY KIND.

****PHOTOS OF THE TRAILER BEFORE LOADING ARE REQUIRED AND CONFIRMATION OF PREVIOUS HAULED COMMODITY. HAULING CHICKEN AT ANY TIME BEFORE THIS SHIPMENT IS NOT ALLOWED*****

IF REEFER GOES OUTSIDE OF TEMP RANGE AT ANY TIME, TUMALO MUST BE INFORMED IMMEDIATELY ** IF THIS IS NOT DONE, CLAIM FOR SHIPMENT CAN OCCUR UP TO THE FULL VALUE OF THE PRODUCT AND CLAIM WILL BE FULL RESPONSIBILITY OF THE CARRIER. ALL TEMP ISSUES ARE TO BE REPORTED IMMEDIATELY REGARDLESS OF DAY / TIME.

-DEDICATED TRUCK / FULL TRUCK LOAD: IF DRIVER LOADS OTHER PRODUCT WITH THIS SHIPMENT WITHOUT WRITTEN PERMISSION, WE RESERVE THE RIGHT TO DEDUCT UP TO 50% FROM YOUR LINEHAUL.

TRUCKS WILL BE SEALED, UNDER NO CIRCUMSTANCE MAY SEAL BE BROKEN BY ANYONE BUT RECEIVER. DO NOT BREAK SEAL FOR ANY REASON, EVEN IF ASKED TO DO SO DO NOT BREAK SEAL AND CALL TUMALO CREEK IMMEDIATELY. IF THE SEAL IS BROKEN BY ANYONE OTHER THAN THE RECEIVER, THERE WILL BE A \$500 FINE APPLIED.

TRUCK REQUIREMENTS: -IF TEMPERATURE CONTROLLED, PRODUCT MUST BE MONITORED BETWEEN 68-75 DEGREES F. RELATIVE HUMIDITY CONTROLLED AND MONITORED AT LESS THAN OR EQUAL TO 70% -DEDICATED TRUCK / FULL TRUCK LOAD -TRUCKS ARE REQUIRED TO BE SEALED -FOOD GRADE. NO ODOR, MOISTURE, HOLES, OR DEBRIS. - CONTINUOUS GPS TRACKING IS REQUIRED, \$500 FINES CAN BE APPLIED FOR TRACKING REFUSAL, REMOVAL DURING ROUTE OR LATE DELIVERIES WITH NO COMMUNICATION.

SHIPMENTS MUST BEGIN AND BE COMPLETED WITH THE SAME TRUCK, TRAILER, AND DRIVER. SWAPPING FROM OTR DRIVERS TO LOCAL DRIVERS FOR DELIVERY IS NOT PERMITTED.

LATE DELIVERIES WILL INCUR A \$300 FINE PER DAY.

Jim Dujanovic

11/22/2024

Agreement

Please sign and fax back to

thannam

Order:

0281937

- Your signed return of this Rate Confirmation shall serve as your acceptance of the Load and trigger your reasonable reliance on the same unless otherwise notified by the BROKER of the load's unavailability prior to dispatch and performance. **HOWEVER, your performance of the services requested shall constitute your express agreement and acceptance of all terms stated herein regardless of whether you have in fact signed and returned this agreement.**
- CARRIER will transport this freight under its own operating authority and the equipment used to transport this freight is covered by the carrier's insurance. ***NO double brokering or this contract is null and voids our obligation to pay your company***
- Driver MUST report any delays, overages, shortages, or damages to the product immediately BEFORE leaving the shipping dock. All damages and shortages become the responsibility of the carrier once the driver signs for a load. Driver is responsible to make sure the correct product/quantity is loaded and properly secured. Neglect to count and inspect the freight may result in a claim and/or a deduction. If driver is prevented from inspecting the product for quality and/or quantity, a designation of "Shipper's Load & Count" or an equivalent must be notated on the bill of lading at the time of departure and signed by shipper or shipper's designated representative.
- All loads tendered to CARRIER require exclusive use of trailer space solely for the freight related to that particular load unless otherwise agreed in writing with the BROKER. You assume all liability, including, without limitation any costs incurred by BROKER, caused by your loading any unauthorized freight on a load.
- Any product which must be disposed of must have prior consent from the BROKER before being disposed of by any party. If a load is disposed of without prior written consent from the BROKER, you will be liable for the entire value of the load, plus any other associated damages. Unless otherwise agreed to in writing by the BROKER, you are required to remit to the BROKER any funds received from salvage and/or insurance.
- If you fail to load ALL pickups listed on the rate confirmation, you will be paid a pro-rated reasonably determined by BROKER less a \$150 administrative fee and all costs reasonably asserted against BROKER by BROKER's customer related to the missed pickup.
- DRIVER/CARRIER CANNOT BREAK ANY SEAL. Sealed load must remain sealed until and only until an authorized representative at the Receiver breaks the seal. CARRIER agrees that it will fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by non-compliance with seal integrity and requirements. CARRIER must contact BROKER immediately upon discovering that a seal has been broken by an unauthorized person or party, including any law enforcement official or as a result of an accident. BROKER shall attempt to mitigate the consequences of CARRIER's causing any seal-integrity issue, but CARRIER expressly understands that BROKER makes no guarantees and no promises related to such efforts.
- If CARRIER is picking up or delivering in or out of the state of California, CARRIER or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations.
- The Food Safety Modernization Act (FSMA) Rule for Sanitary Transport of Human and Animal Food Rule went into effect on April 7, 2017. As a CONTRACT CARRIER, you are expected to maintain all products hauled for BROKER in a sanitary and secure environment during transport. Failure to do so may result in rejection and presentation of a claim and you agree to fully indemnify BROKER from any alleged or imposed liability by BROKER's customer caused by FSNLA non-compliance.
- CARRIER shall not transport this load to any physical location or to any party not identified on this rate confirmation unless BROKER has been notified of the discrepancy and authorizes the changed destination or consignee. CARRIER shall be liable to BROKER and BROKER's customer for all damages or losses caused by CARRIER's failure to comply with this term and condition which is material towards BROKER's offering this load to CARRIER on behalf of its customer, who may or may not be a party to the bill of lading.
- This rate includes all stop-off, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges, unless otherwise agreed to in writing.
- Deviation from these rates must be approved in writing and signed by both CARRIER and BROKER.
- All drivers must call Tumalo Creek Transportation for dispatch, both loaded and empty.
- This rate agreement and current insurance must be on file, and an ORIGINAL Bill of Lading and Proof of Delivery with freight bill for payment to be made.
- If a problem/delay arises that could result in a missed appointment, driver must contact Tumalo Creek Transportation as soon as he/she is aware of the service shortfall.
- Failure to provide proactive communication will result in a \$100 deduction from the agreed upon linehaul charges.
- It is the responsibility of the CARRIER to whom this load is tendered to operate in a legal and safe fashion, according to all applicable laws and regulations put forth by the DOT and any local authorities along the route of travel.
- This confirmation will serve as verification that the CARRIER has a valid contract or common authority and that the load as described above is moving exclusively under that contract or common carrier authority.

Broker: TUMALO CREEK TRANSPORTATION

Please sign and fax back.



Carrier Signature: _____

Uniform Straight Bill of Lading

Page 1 of 1

Shippers Instructions

DR16

Ship From

ByHeart
7825 N. Leadbetter Road
Portland, OR 97203

As Agent for the Shipper/Consignor whose name appears below

Ship To

PRAXIS PACKAGING
7650 CATERPILLAR CT SW #D
GRAND RAPIDS, MI 49548 USA

WHS# DL
71738-1

Arrival Date

11/27/2024

Ship Date

11/22/2024

Order Date

11/20/2024

Route

Truckload

Freight Charge

Prepaid

COD Amount

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), packed, consigned, and destined as shown below, which said carrier agrees to carry to destination, if as its route, or otherwise to deliver to another carrier on its route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his consignee. Carrier acknowledges that Value Distribution, as agent for the discharging shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	Carrier	SCAC	PO Number
232154	Unassigned	UNAS	11222024-SM
Seals	Vendor Ship Point #	Pro Number	Shipper's Reference Number
50623272		56634	11222024-SM
H/M	Quantity	Item	Description
			Gross Weight in lbs.

19,062 EA SM206VA-680

Organic Milk-Based Infant Formula - 6PK

34,192

LOT/BATCH# 243091P2 QTY: 5460 WGHT: 10,485

LOT/BATCH# 242761P2 QTY: 13602 WGHT: 23,707

19062

34,192

Plastic Pallets Out: 46 Weight: 2,070.00

William Mooney 11-25-24

For the Account of (Shipper)

ByHeart (BYHEART)
131 Varick Street
11th Floor
New York, NY 10013 USA

Send freight bill with copy of Bill of Lading to:

ByHeart
131 Varick Street
11th Floor
New York, NY 10013 USA

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver
☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

ByHeart 11/22/24

PACKING LIST



Bring it.

Wagner Logistics
7825 N. Leadbetter Road
Portland, OR 97203
USA

Customer Order: 11222024-SM
Internal Order ID: 71738-1
Order Date: 11/20/2024 8:51:49AM
Ship Date: 11/22/2024
Ship Time: 07:08 PM CST

Ship From:
ByHeart
131 Varick Street
New York, NY 10013

Ship To:
PRAXIS PACKAGING
7650 CATERPILLAR CT SW #D
GRAND RAPIDS, MI 49548

Customer P.O.
11222024-SM

Ship VIA
UNAS

F.O.B.

Terms
Due on receipt

ITEM / DESCRIPTION

LPID	LOT CODE	USER FIELD	QTY	WEIGHT
SM206VA-680 / Organic Milk-Based Infant Formula - 6PK				
000000001172918	242761P2	4184	420 EA	807
000000001183790	243091P2	4397	420 EA	807
000000001183801	242761P2	4165	420 EA	807
000000001183798	242761P2	4167	420 EA	807
000000001183773	243091P2	4422	420 EA	807
000000001183776	243091P2	4410	420 EA	807
000000001183770	243091P2	4418	420 EA	807
000000001172920	242761P2	4197	420 EA	807
000000001172921	242761P2	4196	420 EA	807
000000001172908	242761P2	4179	420 EA	807
000000001172911	242761P2	4191	420 EA	807
000000001172912	242761P2	4175	420 EA	807
000000001172925	242761P2	4183	420 EA	807
000000001172929	242761P2	4178	420 EA	807
000000001172931	242761P2	4189	420 EA	807
000000001183788	243091P2	4394	420 EA	807
000000001172913	242761P2	4187	420 EA	807
000000001172905	242761P2	4194	420 EA	807
000000001183802	242761P2	4166	420 EA	807
000000001183804	242761P2	4164	420 EA	807
000000001172917	242761P2	4174	420 EA	2
000000001172928	242761P2	4177	420 EA	807
000000001172907	242761P2	4188	420 EA	807
000000001183785	243091P2	4401	420 EA	807
000000001183789	243091P2	4395	420 EA	807
000000001183772	243091P2	4421	420 EA	807
000000001172922	242761P2	4195	420 EA	807
000000001172925	242761P2	4172	420 EA	807