



INVOICE

BILL TO:

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

INVOICE DATE: 11/27/2024**INVOICE #:** R67069**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		7010 Nels St, Houston, TX 77061-5035, USA - 650 Industrial Park Dr, Blair, NE 68008-2666, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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 # 10740
Date 11/25/2024
Equipment Van
Equipment Length 48'
Weight 45000 lbs
Commodity Animal Feed
Distance 939 miles
Declared Value 100000.00

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Primary Contact
Phone (630) 485-7370
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) PU# HGACG93072

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	11/25/24 08:00 - 15:00	GATC - Houston 7010 Nelms St Houston, TX 77061-5035 USA	Phone:
2	Delivery	11/26/24 08:00 - 11/27/24 15:00	Cargill - Blair 650 Industrial Park Dr Blair, NE 68008-2666 USA	Primary Contact Phone:

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1800.00	1800.00
Total				1800.00

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.

Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

**NURISOL****CALCIUM SALT OF LONG-CHAIN FATTY ACIDS
ENERGY SUPPLEMENT FOR DAIRY COWS****Guaranteed Analysis**

Fat, (as fatty acid, Min)	84.0%
Crude Protein, (Min)	0.0%
Crude Fiber, (Max)	3.0%
Calcium, (Min)	8.0%
Calcium, (Max)	10.0%

Ingredients

Calcium Salts of Long Chain Fatty Acids (from Palm Oil) and BHT (Preservative)

Appearance

Free flowing light brown granules

Directions for Use

As indicated by your nutritionist or veterinarian. Suggest ½ - 1 lbs per dairy cow per day

Handling

Dry Granular material that mixes well with all common feed ingredients

EXPIRE DATE : 2 YEARS FROM MFG. DATE

Manufactured for:



GLOBAL AGRI-TRADE
CORPORATION

15500 S Avalon Blvd
Rancho Dominguez, CA 90220
www.globalagritrade.com

Made in Malaysia

Date Issued: 11/19/2024



www.globalagritrade.com

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

SHIP FROM		CONSIGNEE TO			
GATC- Houston 7010 Nelms St. Houston, TX 77061 (832) 499-4696		Cargill – Branded Feed 605 Industrial Road Blair, NE 68008 Attn: Cory Havekost			
CARRIER DETAILS		SPECIAL INSTRUCTIONS			
Truck No.: 465316		Release #: HGACG93072			
Trailer No.: W99432		PO#: 26740 - 39581			
Carrier Name: Vandenberg Logistics		Shipped/ pick up date: November 25, 2024			
Seal No.: 13833267		Contract # 1823050			
Freight Charge Terms (Freight charges are prepaid unless marked otherwise):					
Prepaid		Trucking PO # 167317			
CUSTOMER ORDER INFORMATION					
Commodity Description	Item Number	# of Packages	# of pallets	Weight (lbs)	Lot Number / Date Code
Nurisol Tote	2002575	22	-	44,000	Lot# 24090911TC4)
					Lot# 24040123TC18)
					Lot#
Grand Total		22		44,000	Does not include Pallet Weight

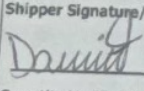
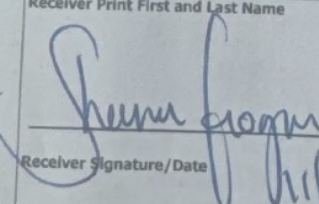
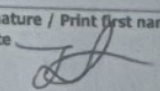
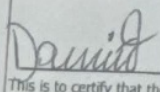
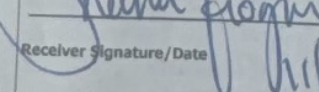
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

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:

Shipper Signature/Date 	Receiver Print First and Last Name 	Carrier Signature / Print first name and last name / Pickup Date ★  ★ ALEXANDAR
Quantity Verified by/Date 	Receiver Signature/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.
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.		This is to certify that the above named materials were received as stated in the above bill of lading