



## INVOICE

**BILL TO:**  
BARAKAT TRANSPORT INC  
15117 GINGER CREEK LANE  
ORLAND PARK, IL 60467

**INVOICE DATE:** 12/10/2024  
**INVOICE #:** R68803  
**TERMS:** NET 30  
**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		225 E Northern Ave., Plentywood, MT, 59254 - 411 Second Avenue Northeast, Mayville, ND, 58257			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

## Rate & Load Confirmation

### Engineered Logistics LLC

1200 West Monroe Street  
Chicago, IL, USA 60607  
Phone: 630-915-2567  
Toll Free: 630-210-1744  
Fax: 866-539-3147

Dispatcher:	Ron M	<b>LOAD #</b>	22059
Phone #:	630-756-6713	Ship Date:	2024-12-09
Fax #:	866-539-3147	Today's Date:	2024-12-09
Email:	ron@engrlogistics.com		
W/O:	1044061-08		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	630-485-7370		53' Van	\$1,000.00 USD	Covered

<b>Shipper 1</b> Columbia Grain - Plentywood Pulse 225 E Northern Ave. Plentywood, MT, 59254	<b>Date:</b> 2024-12-09 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 44000 lbs	<b>Purchase Order #:</b> 1044061-08 <b>Major Intersection:</b> <b>Shipping Hours:</b> 08:00-15:00 <b>Appointment:</b> No <b>Description:</b>
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<b>Consignee 1</b> SRS Mayville 411 Second Avenue Northeast Mayville, ND, 58257	<b>Date:</b> 2024-12-10 <b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 44000 lbs	<b>Purchase Order #:</b> 1044061-08 <b>Major Intersection:</b> <b>Receiving Hours:</b> 08:00-15:00 <b>Appointment:</b> No <b>Description:</b>
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### Dispatch Notes:

Email Invoice/ POD/ACH Info: **INVOICE@ENGRLOGISTICS.COM**

All requests for detention and lumpers MUST be submitted to Engineered Logistics with proper supporting documentation within 24 hours of delivery or requests are subject to denial.

### Terms and Conditions:

- Motor Carrier must have dry, clean and odor free trailer.
- Delivery receipt must be signed with TIME IN / TIME OUT.
- Motor Carrier must advise **Engineered Logistics** of lumper and/or detention while occurring in order to get reimbursed.
- Motor Carrier must advise **Engineered Logistics** the exact time any overage, shortage, or damage occurs.
- If TONU applies, motor carrier will be reimbursed \$150
- Trailers MUST be 2014 or newer
- Missed PU or DEL appt time/date will result in \$300 fine
- Failure to sign and return the rate agreement will result in \$75 fine
- Notice of detention must be submitted 30 minutes prior to entering detention. Detention starts after three hours at each end.
- Detention, Lumper reimbursements and payments must be submitted within 24 hours for payment.
- Rate may be reduced if load picks up or delivers before or after originally scheduled time and date.
- Failure to provide POD for every 24 hours of delivery may result in a penalty up to 10% of agreed rate.

**Carrier Pay:** Line Haul: \$1000.00, **TOTAL: \$1000.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



**BILL OF LADING**  
**17902664**

Station: CGI Plentywood Pulse

Carrier Name: UNKNOWN DRYVAN

Date Loaded: 12/09/2024

Carrier Address: ,

Contract No.: PW-1044061-8

Sold To: SRS Commodities

Booking: 1044061-08

Destination: Mayville, ND

Seal/Bge#: 0391865

Kind of Grain: Lentils Richlea

Qty Desc/Bag Type: 20 - 2200 lbs Totes Richlea Lentils

Gross: 78,400	14:46	Bin No.
Tare: 34,400	13:18	PLANT FLAT
Net: 44,000		BOTTOM
Units: 733.33		

DESTINATION UNLOADING RECORD	
Gross: _____	Date: <u>12/10/24</u>
Tare: _____	
Net: _____	
Received By: <u>[Signature]</u>	<u>SRS Commodities</u>

This carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind of quantity described above which carrier shall carry and deliver to the destination described above. Carrier to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances. This certificate is issued by a weigher licensed under the United States Warehouse Act.

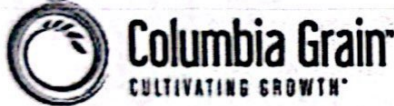
Wyatt Knute Obergfell

Shipper's Signature

Truck Driver's Signature

Not Negotiable

United States Warehouse Act - Grain Weigh Certificate



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