



INVOICE

BILL TO:
HILL BROS LOGISTICS
7878 "I" STREET
OMAHA, NE 68127

INVOICE DATE: 12/16/2024
INVOICE #: B69436
TERMS: NET 30
DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		703 Division Ave S, Cavalier, ND 58220 - 901 Stryker St, Archbold, OH 43502, USA			
		Freight Income	1	\$2,675.00	\$2,675.00

TOTAL
\$2,675.00

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

Hill Bros. Logistics, Inc.
11620 M Circle
Omaha, NE 68137
CONTACT: UNKNOWN
EMAIL:
PHONE: 402-970-4330



Carrier Confirmation

ORDER# 3052670

SID: 03491007034153862
COMMODITY: DRY FOODS
DATE SENT: 12/12/2024 10:43:54 AM

Carrier		Agreed Rates			
RIKI TRANSPORTATION DBA BRZ 8225 LECLAIRE AVE Burbank, IL 60459		Description	Quantity	Rate	Unit Amount
		Load Broker Line Haul	1	\$2,525.00	FLT \$2,525.00
		Load Broker Accessorial	1	\$150.00	FLT \$150.00
		Total Pay:			\$2,675.00

Phone: 973-563-3159

Temp	Trailer Type	Order Notes: Check in as Hill Bros
Min: / Max:	Dry Van	

Stop Information

Live Load	Volume	Count	Weight
KELLEY BEAN CO INC/KELLEY BEAN CO I 703 DIVISION AVE S Cavalier, ND 58220	0.00 UNK	44,000 PC	45,500 LBS
Earliest date: 12/13/24 08:00 Latest date: 12/13/24 16:00			

Pick Up / Delivery Numbers: Check in as Hill Bros-0004711334/703415386N

Live Unload	Volume	Count	Weight
ARCHBOLD PLANT/ARCHBOLD PLANT 901 STRYKER STREET Archbold, OH 43502 419-446-1200	0.00 UNK	44,000 PC	45,500 LBS
Earliest date: 12/16/24 07:00 Latest date: 12/16/24 07:00			

Pick Up / Delivery Numbers: Delivery-0004711334

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing through Trucker Tools ONLY and submitting load accessorial requests and receipts within 48 business hours. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. Failure to adhere to any of the listed above could result in a deduction of \$150.00 to the linehaul rate and may jeopardize our ability to provide detention at shipping and receiving locations. If requesting a lumper be paid by HBL, please be advised there will be a service fee of \$10 deducted from the shipment the lumper is provided for. Any additional questions please refer to your signed HBL carrier onboarding contract via My Carrier Packet.

Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left. Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature: _____

Date: _____

FROM		TO		36-0010880	
Kelley Bean - Cavalier 703 Division Ave. S. Cavalier, ND 58220 US		Conagra Foods-Archbold 901 Stryker Street Archbold, OH 43502 US		36-WS004004 Bill of Lading Date 12/13/2024 Location Code 36 CAVALIE Page 1	
Driver Info	BRZ P1194370	Scale	Gross Wt: 77,840 Truck Wt: 32,960 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 880 Net Wt: 44,000	Grade	% Rate Weight
Van/Cont/Car:	232182				
Seal Nos:	9832248 <i>✓</i>				
	SO61618				
P.O. No.:	4711334				

EXP 12-5-26 MFG 12-5-24

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
POND1TOTÈ	Pintos ND #1 Tote	44,000	LB	44,000
	<i>Lots</i> 36N13112052401			
	Qty: 44,000			
	22 X 1			
	Item# 10006786 / Contract # 4430163728 - Line 2			
	Shipped in New One Way Totes on Pallets			
	Documents: B/L & COA			
	Carriers Secure Delivery Appointments			
	Conagra-Archbold-Receiving@conagra.com			

Total Weight: 44,000

Juan Ponce
12/16/2024

APPT TIME 700
ARRIVAL TIME 700
DEPARTURE TIME 0806
[Signature]
CARRIER SIGNATURE

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

Carrier	BUYERS TRUCK: FREIGHT COLLECT	Ship Method	O FOB	Weigher/Grader	KELLEY BEAN CO., INC
Driver Signature:	<i>[Signature]</i>	Date:	12-13-24	Licensed Weigher:	<i>[Signature]</i>
Carrier Address:		DL #:		Licensed Grader:	

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act
Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

ORIGINAL

NON-NEGOTIABLE