



INVOICE

BILL TO:
AMERICAN CARRIERS INC
1411 EASTGATE
GARLAND, TX 75041

INVOICE DATE: 12/17/2024
INVOICE #: B69451
TERMS: NET 30
DUE DATE: 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		1055 West Broadway, Plainview, MN, 55964 - 91 Holt Street, Buffalo, NY, 14206			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

**AMERICAN CARRIERS****Bill To Information**

Please send invoices and backup information to:
Email: accounting@american-carriers.com
Fax: 952-942-6190

Sent By: Rob Lukas**Email** rob@american-carriers.com**Phone** (952) 942-6090**Fax****Office** AMERICAN CARRIERS**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$2,600.00****Shipment Details**

Shipment #	31175	BOL #		Carrier Miles	880.60
Cust Ref/PO #	895520976 /5000901719-100	Pallet Count	0	Temperature	-
Todays Date	12/13/2024 08:35	Eq Type	48'/53' Van		
Description of Merch:	CANNED BEEF 36000.00 OTHER @ 43000.00 Pounds	Eq ID			

Carrier Details

Carrier	RIKI TRANSPORTATION INC	Driver Name	
MC	086875	Dispatch Phone	(708) 303-5150
DOT #	3119062	Fax	
SCAC		Carrier Ref	

Stop Details

Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	OTHER 0 Pallets 43000 lbs	LAKESIDE FOODS - PLAINVIEW 1055 WEST BROADWAY PLAINVIEW, MN, 55964 PN: (507) 534-5053	12/13/24	12:30	127801
2	Delivery	OTHER 0 Pallets 43000 lbs	FOOD BANK OF WEST NEW YORK 91 HOLT STREET BUFFALO, NY, 14206 ATTN: n.marshall@feedmorewny.org PN: (716) 852-1305x3002	12/16/24	11:00	5000901719-100

Shipment Line Items

Pcs/Type	Pallets	Weight	STCC	Description
36000 OTHER	0	43000 lbs		

Carrier Rate Agreement

Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$2,600.00	Flat Rate	1	\$2,600.00	
	Total:				\$2,600.00	

Shipment Notes

Pick - LAKESIDE FOODS - PLA - FOOD PRODUCT: TRAILER MUST BE CLEAN, DRY, ODORLESS AND FREE OF HOLES AND DEBRIS. AMCS WILL NOT BE RESPONSIBLE FOR ANY REFUSED EQUIPMENT.

Delv - FOOD BANK OF WEST NE - POD MUST BE PROVIDED WITH 24 HOURS OF DELIVERY.

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Smith Dabic Date _____

2 of 2

Data Sheet for BOL 80411972

Delivering Carrier: AMCS

Trailer Number: 3252

Seal Number: 0872644

Appointment Time

00:30

Time In

11:30

Time Out

11:49 12/13/2024

	Chep	Shipping	Brite	Other:
Pallet Info:	In / Out	In / Out	In / Out	In / Out
	/	/ 17	/	/

Special Handling or Stowage:

Abba154 110 cases , 3960 lbs

Abaa154 890 cases , 32,040 lbs

Approved By

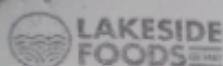
Signatures

Carrier

Consignee

TSD

ubw



PACKING SLIP

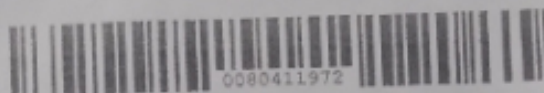
Lakeside Foods, Inc.
1055 WEST BROADWAY,
PLAINVIEW, MN US 55964

PO Number: 4100030889 8 3100057378
Ship Date: 12/13/2024
Plant: 1707 - PLAINVIEW PLANT
Sales Order Number: 127801
Delivery Number: 80411972
Contract Number: 12-3J14-24-C-2622

Phone: 920-684-3356

Email: customerorders@lakesidefoods.com

Website: www.lakesidefoods.com



SHIP TO:

USDA
NYS Off Gen Svc Div Donated Fd
FeedMore WNY
91 Holt Street
Buffalo NY 14206-2206
Cust-Nbr: 2001695

SOLD TO:

USDA
NYS Off Gen Svc Div Donated Fd
FeedMore WNY
91 Holt Street
Buffalo NY 14206-2206
Cust-Nbr: 2001695

Payment Terms: Net 07 Days

Shipping Terms: Free on Board DESTINATION

Ship Condition: Intermodal(Piggyback)

TMS Shipment ID: 895520976

LINE NO	MATERIAL NUMBER	DESCRIPTION	GROSS WEIGHT	ORDER QTY (Selling UOM)	SHIP QTY (Base UOM)	SHIP QTY (Selling UOM)
10	3000150	24/24 OZ USDA CANNED BEEF Batch: 0000390111 : 110 CV 0000390109 : 890 CV Customer Item: 000079090161	43,000.000 LB	36,000 LB	1,000 CV	36,000 LB
			43,000.000	36,000	1,000	36,000

INSTRUCTIONS:



Domestic Product Only
Doc Name/Purchase Req 5000901719 100
Call 72hrs Ahead for Appt 716-622-2002 X3511/X3084
Email: jpowley@feedmorewny.org/bepeller@feedmorewny.org
Email POD/BOL image 48hr of Delv invoicing@lakesidefoods.com
Confirm the destination address is the same as the address shown on our paperwork.
USDA load 15 Day Deliver Window.
Shipping period: 12/16-12/31

12/17/24

1000 cases

Justin Mills

Date: 12/13/2024 **BILL OF LADING** Page 1 of 1

SHIP FROM		Bill of Lading Number: 80411972	
Name: Lakeside Foods Inc.			
Address: 1055 WEST BROADWAY		CARRIER NAME: AMERICAN CARRIERS	
City/St./Zip: PLAINVIEW MN 55964		Trailer number: 3252	
SID#		Seal number(s): 0872644	
SHIP TO		SCAC: AMCS	
Name: USDA, NYS OR Gen Svs Div Donated Fd		Pro number: 80411972	
Address: 91 Holt Street			
City/St./Zip/Ctry: Buffalo NY 14206-2206 USA		Freight Charges are prepaid unless marked otherwise	
CID#		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
Name:			
Address:			
City/St./Zip:			
SPECIAL INSTRUCTIONS			
Protect from freezing and prolonged temperatures above 100 degrees F.			
CUSTOMER ORDER INFORMATION			
LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT
127801	4100030869 8 3100057378	00017	43,000 LB
GRAND TOTAL		17	43,000 LB
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC# CLASS
17 2000 2000/10		See Packing Slip	
17		GRAND TOTAL OF BOL	
When 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 _____.		COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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, packaged, labeled and secured, and are in proper condition for transportation according to the applicable regulations of the DOT.		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier's DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Please sign last page.