



# INVOICE

**BILL TO:**  
SURE SHOT LOGISTICS LLC  
210 E 3RD ST SUITE 200  
ROYAL OAK, MI 48067

**INVOICE DATE:** 12/30/2024  
**INVOICE #:** B71107  
**TERMS:** NET 30  
**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		2211 FM 1757, Denver City, TX 79323 - 3303 East Cork St, Kalamazoo, MI 49001			
		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**

**Sure Shot Logistics**

PO Box 7100  
Huntington Woods, MI 48070

**Contact** PATRICK NEFCY  
(888)898-7468 103  
PATN@SURESHOTLOGISTICS.COM

**Carrier** RIKI TRANSPORTATION INC  
**Attn** SHAWN  
**Phone** (708)852-5539

**Van or Reefer**

Pick up	KALSEC SW - CHILLIES			Earliest	12/27/24 13:00
	2211 FM 1757			Latest	12/27/24 16:00
	DENVER CITY, TX 79323			Contact	SHIPPING
				Phone	(806)732-2701
	PR1 ADR SET				
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>	
	22	PALLETS	43,450	SPICES	
Directions	CHILLIES LOADING INSTRUCTIONS:				
	TRUCKS WILL CHECK IN AT KALSEC SW TO SCALE IN EMPTY. TRUCKS WILL THEN PROCEED TO FARM 4.6 MILES AWAY (DIRECTIONS WILL BE PROVIDED). TRUCKS WILL GET LOADED AT FARM AND THEN GO BACK TO KSW (4.6 MILES). TRUCKS WILL SCALE AGAIN LOADED AND A BOL WILL BE ISSUED.				
	Directions for trucks coming in from Denver City (East):				
	Take 83 West out of Denver City for 9 miles				
	Turn South (left) on CR155 (There is a large blank white sign, metal building and gas pumps at this intersection)				
	Take CR155 South for 5 miles.				
	CR155 will dead end into FM1757.				
	Turn West (right) on FM1757				
	Travel 1 mile				
Entrance to Kalsec Southwest is on the South side of FM1757. Tan metal gate with red trim. A white sign with black lettering: Kalsec Southwest.					
Delivery	HOWARDS WAREHOUSE			Earliest	12/30/24 09:00
	3303 EAST CORK ST			Latest	12/30/24 09:00
	KALAMAZOO, MI 49001			Contact	
				Phone	
	DR1 ADR SET				
Directions	****NOTICE: RECEIVER CHARGES \$250 FOR LATE DELIVERIES****				

**Special Instructions**

\*\*\*PLEASE NOTE - VERY IMPORTANT!!!

\*\*\*TRAILER SEAL OR PADLOCK MUST BE USED; CONSIGNEE MUST WITNESS IT'S REMOVAL!!!

\*\*\*FOOD GRADE PRODUCT: TRAILER MUST BE FOOD GRADE CLEAN AND DRY. CANNOT BE SHIPPED WITH TIRES, PAINT, HAZARDOUS MATERIALS, OR ODOROUS MATERIALS\*\*\*

For internal use only	Order# 145596
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Sure Shot Logistics

PO Box 7100  
Huntington Woods, MI 48070

Order Number: 145596

Contact PATRICK NEFCY  
(888)898-7468 103  
PATN@SURESHOTLOGISTICS.COM

Carrier RIKI TRANSPORTATION INC  
Attn SHAWN  
Phone (708)852-5539

Rate Detail	Quoted Amount	2,300.00	Carrier Initials: _____
	MACROPOINT / ELD	300.00	
	Total:	\$2,600.00	

All invoices must include a signed delivery receipt and be sent to: [accounting@sureshotlogistics.com](mailto:accounting@sureshotlogistics.com)

Refer to the Load Number on your invoice: 54816

Sure Shot Logistics must be notified immediately of any accessorial charges or they will be subject to refusal. Lumper charges must be reported within 24 hours of delivery or they may be refused.

If delivery appointment is missed without notification the rate is negotiable.

By accepting this rate confirmation, carrier is confirming that the driver has enough service hours available to complete delivery on time and without violating statutory rest guidelines as defined by the Federal Motor Carrier Safety Regulations 49CFR, Part 35 -- Hours of Service.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



STRAIGHT BILL OF LADING - SHORT FORM							
Name of Trucking Comp Sure Shot Logistics/ BKL Inc IP		B/L Date 12/27/2024		SHIPMENT IDENTIFICATION NO. OKA122724			
Address				FREIGHT BILL PRO NO.			
City							
State and Zip		Phone					
TO:		Howard's Warehouse					
Address		3303 East Cork Street					
City, State and Zip		M Kalamazoo, MI 49001					
FROM:		Kalsec Southwest					
Address		2211 FM 1757					
City, State and Zip		Denver City, Texas 79323					
FOR PAYMENT: SEND BILL TO		Shipper's Internal Data					
Name		Kalsec, Inc					
Address		P.O. Box 50511					
City, State and Zip		Kalamazoo, Michigan 49005-0511					
Number Shipping Units		*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Product Code	Weight Subject to Correction	Rate	Charges
22			Pallets w/1 super sack each containing Chillies Lot # 80027312003	RS.01.15 Pallets	37860 1100		
				Total	38960		
REMIT C.O.D. TO:		COD		C.O.D. FEE			
Address		AMT: \$		PREPAID			
City		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement		COLLECT			
State & Zip		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES		\$	
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.		Freight charges are prepaid unless marked collect		CHECK BOX IF COLLECT		<input type="checkbox"/>	
The agreed or declared vlaue of the property is hereby specifically stated by the shipper to be not exceeding		Signature of Consignor					
\$		per					
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carner of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.							
SHIPPER Kalsec Southwest		CARRIER BKL Inc					
PER NAME		PER DATE					
DATE							
Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.							

1 - BAG open  
RIP  
CLEAN TRAILER

W. O. A.  
L. L. Howard  
12-30-24



**P.O. Box 478**  
**Seminole, Texas 79360**  
**Cellular: (575) 390-1509**  
**Fax: (806) 732-8825**

Farm Name: Jackson Seminole Farm

County: Gaines

Farm No.: ~~1234~~ 8434-Gaines

Load No.: 7

Field No.: SW 14

Sec. No.: 6

Variety: OKALA

Trucking Co.: 3RZ

Tractor Lic. No.: P1271822

Trailer Lic. No.: 328920T

Destination: Michigan

Loaded By: Daniel

Date: 12-

Time: \_\_\_\_\_

Driver's Signature: [Signature]  
22 Bags

Comments: 60027312003  
Not Processed