



INVOICE

BILL TO:

BIG SKY LOGISTICS INCORPORATED
938 N 59TH ST
E ST LOUIS, IL 62203

INVOICE DATE: 01/31/2025**INVOICE #:** B75163**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		1 Pasta Avenue, Carrington, ND, 58421 - 904 Spreckels Avenue, Manteca, CA, 95336			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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**



LOAD CONFIRMATION

Load #: 00385

Date:

Big Sky Logsitics 938 N 59TH STREET East St. Louis IL 62203

MC#: 397590 Phone: 618-688-1290 Email: billing@bigskylogistics.net

Dispatcher Name: Jason Eggert Email: jason@bigskylogistics.net Phone:

CARRINGTON, ND TO MANTECA, CA

Distance: 1674.00 miles

Carrier Information	RIKI TRANSPORTATION INC	Equipment
Carrier Representative: Name: DISPATCH Phone: 708-303-5150 Ext: Cell Phone: 708-303-5150 Email: RIKITRANSPORT@GMAIL.COM 8225 LECLAIRE AVENUE BURBANK IL 60459 MC Number: 086875 Phone: 708-303-5150 Contact: DISPATCH Email: RIKITRANSPORT@GMAIL.COM Fax: Driver: Not Available Phone: - Email: - Cell Phone: -		Truck #: Not Available Trailer #: Not Available Trailer Type: Van Trailer Length: 53 ' Dropped Trailer: Pick Empty Trailer: Weight: 43560.00 lbs

Stop # 1 (Pickup)	Pickup Type : Live Load
01/29/2025 13:30	01/29/2025 13:30
Stop Window From: - Stop Window To: -	
Location name: Dakota Growers Pasta Co Inc. Address: 1 Pasta Avenue, Carrington, ND, 58421 Phone: Fax:	
Location Notes:	
Pickup # : 5678383 Shipment BOL: - PO Number: 01185189 Seal #: - Container #: - Chassis #: - Customer Trailer #: - Reefer Fuel Level(%): - Qty: 26 Pallets Weight: 43560 lbs Declared Value: 100000 Commodity: PASTA NOODLES Length: - Width: - Height: - Instructions: -	

Stop # 2 (Delivery)	Delivery Type : Live Unload
01/31/2025 10:00	01/31/2025 10:00
Stop Window From: - Stop Window To: -	
Location name: Fairview Address: 904 Spreckels Avenue, Manteca, CA, 95336 Phone: Fax:	
Location Notes:	
Delivery # : 01185189 Shipment BOL: - PO Number: 01185189 Qty: 26 Pallets Weight: 43560 lbs Declared Value: 100000 Commodity: PASTA NOODLES Length: - Width: - Height: - Instructions: -	

Pay Items		
Description	Notes	Amount
Flat Rate	-	\$4,000.00
Total:		\$4,000.00
Grand Total:		\$4,000.00

Driver Name

Driver Cell Phone #

Print Name

Signature Name

Date



BILL OF LADING

Page: 1 of 1

Load #:

BOL Number: 9110 0567838303	Order Number: 5678383	Actual Ship Date: 01/29/2025	Promised Delivery Date: 01/31/2025	Delivery Appt Date: 02/03/2025 Delivery Appt Time: 800	Stop: 1
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Ship-To:

FAIRVIEW
904 SPRECKELS AVE
MANTECA CA 95336

Ship-From:

CARRINGTON PRODUCTION (DGPC)
ONE PASTA AVENUE
P O BOX 21
CARRINGTON ND 58421Send ONLY prepaid freight bill to:
BIG SKY LOGISTICS INC
938 N 69TH STREET
EAST ST LOUIS IL 62203

Phone:

Customer PO #:
01185189Freight Terms:
Freight Prepaid

Carrier Contact Information/SCAC:

Carrier PRO#:

Trailer#:

Seal#: DGPC308045

Code	HM (X)	Description	Phone: Fax:	UOM	QTY	WT Lbs	NMFC Item	NMFC Cls	OS&D
2113050697		SISE RIGATONI 12/16 OZ 012827X1 600.00 CA 012827X2 300.00 CA		CA	900	12,600.00	74495	070	
2113050728		SISE WM SPAGHETTI 20/16 OZ 012827X1 640.00 CA		CA	640	14,080.00	74495	060	
3340072110		RONZ HH SPAGHETTI 20/16 OZ 012827X1 80.00 CA		CA	80	1,788.00	74495	060	
5810801803		ROSE 10 FETTUCCI 2/10 LB 012827X1 480.00 CA 012827X2 59.00 CA		CA	539	11,319.00	74495	060	
CHEP		CHEP PALLET		EA	30	2,100.00		085	

Shipping Instructions

TOTALS:

2,159

39,787 Tare
2,100 Pallet
41,887 Gross

Associate PO:

Cognisnee received by:

Signature: [Signature] Date: 1-31-25 Time: 9:23 AM

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed upon 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 _____.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$ _____

Freight Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

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: LLK RN 1-29-25 Trailer Loaded: Freight Counted:☒ By Shipper ☒ By Driver
☒ By Driver/pallets said to contain
☐ By Driver/Pieces

SHIPPER SIGNATURE / DATE

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.

3 Week Cycle

CARRIER SIGNATURE / PICKUP 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.
[Signature] 1-29-25