



INVOICE

BILL TO:

LINKONE INGREDIENT SOLUTIONS LLC
601 13TH ST
MONETT, MO 65708

INVOICE DATE: 01/30/2025**INVOICE #:** B75169**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		8735 Highway 2 FCFS, Devils Lake, ND 58301 - 617 S D Street APT Required, Monmouth, IL 61462			
		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**

TRUCKLOAD RATE CONFIRMATION

Linkone Solutions
601 13th Street
MONETT, MO 65708



Carrier Name: BRZ
Ready Date: 1/29/2025
Date Needed: 1/30/2025
Service Level: Normal
Shipper Information:

Name: Dakota Dry Bean, Inc
Address: 8735 Highway 2 FCFS Pickup 0800-1600
DEVILS LAKE, ND 58301

Name: Midwestern Pet Foods
Address: 617 S D Street APT Required
MONMOUTH, IL 61462

Load #: 121727986
Customer PO: 28001
Shipper Ref: 51196-118088
Trailer Type/Size: Van / Full

Contact:
Phone: (701) 746-7493
Ready Time: 8:00 AM - 4:00 PM
Appt Time: -
Contact:
Phone: (309) 734-3121
Close Time: 8:00 AM - 4:00 PM
Appt Time: -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Pea Protein Pellet 55% 0x0x0in	42,000

PICKUP INSTRUCTIONS:
51196-118088

DELIVERY INSTRUCTIONS:
28001

Rate: USD \$2,600.00
TOTAL: USD \$2,600.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Linkone Solutions, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Linkone Solutions, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Linkone Solutions Before picking up and request a WRITTEN AUTHORIZATION. Linkone Solutions will not pay any extra charges without AUTHORIZATION.

ALL TRUCKLOAD SHIPMENTS, UNLESS NOTED OTHERWISE, ARE CONSIDERED FOOD GRADE. CARRIER MUST PROVIDE FOOD GRADE EQUIPMENT TO HAUL. IF EQUIPMENT IS DEEMED NON FOOD GRADE, EQUIPMENT WILL BE REJECTED WITHOUT COMPENSATION. REFRIGERATED TRAILERS WILL NOT, UNDER ANY CIRCUMSTANCE, BE LOADED ON DRY LOADS. ANY DRIVER ARRIVING WITH A REEFER UNIT FOR A DRY LOAD WILL BE REJECTED WITHOUT COMPENSATION. DO NOT BREAK THE SEAL. PLEASE MAKE SURE THE LOAD IS SEALED BEFORE THE DRIVER LEAVES THE LOADING FACILITY. ALSO, PLEASE MAKE SURE THE SEAL IS INTACT WHEN ARRIVING AT THE RECEIVER. IF THE SEAL IS NOT PLACED AT PICKUP OR NOT ON THE TRAILER AT THE RECIEVER PLEASE HAVE THE DRIVER APPLY A SEAL, NOTATE IT ON BOL, AND CONTACT LINKONE-SOLUTIONS IMMEDIATELY. DETENTION WILL NOT BE APPROVED UNLESS LINKONE IS NOTIFIED AFTER 90 MINUTES OF WAIT TIME. DETENTION IS PAID AFTER 2 FREE HOURS (WITH ON TIME PICK OR DELIVERY) AND IS CAPPED AT \$350 TOTAL.

CARRIERS HAULING TOTED LOADS (DRY VAN) MUST BE EQUIPPED WITH 4 LOAD BARS OR STRAPS. IF YOU ARRIVE TO A SHIPPER WITHOUT THE NECESSARY EQUIPMENT YOU WILL BE REJECTED WITH NO COMPENSATION.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:
MC#:

Smith Dabic

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing and POD to: logisticssales@linkone-solutions.com

Sakota Dry Bean, Inc.
PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: **LAK055008705**
Date: **1/29/2025**
Printed: **1/29/2025 3:48:11 PM**

OUTBOUND - Pea Protein Pellet Tote
Lakeview 343

Account of: **LinkOne Ingredient Solutions, LLC**
601 N. 13th Street, Suite 100
Monett MO 65708

Weights (lb)			
Gross:	42,001	1/29/2025	3:47:16 PM
Tare:	1	1/29/2025	3:47:13 PM
Net:	42,000	Manual Wt	
420.00 Cwt.			

Driver On Scale: No NATHAN HAYES 5 Axle
Vehicle: P1151486-IL 5003276-ME
Weight Cert DUANE ARMSTRONG
Lot Number LPP2501059
Delivery Number 28001
PO Number 51196-118088
BOL Number 34203

Factor	Grade

Seal Numbers:

068663

Licensed Weigher/Grader

Nathan Hayes

01-29-25		Dakota Dry Bean, Inc. P.O. Box 5874, Grand Forks, ND 58206 Ph: (701) 746-7493 • Fax: (701) 775-7608		BILL OF LADING No 34203	
P1151486 IL				SCALE TICKET NO. LAK055-5205	
5003276 ME				RELEASE NO. 51196-118086	
SHIPPER'S ADDRESS Midwestern Pet Feed		BILL OF LADING			
		DRIVER INSTRUCTIONS			
Moundville IL 61462		Linker			
SHIPPER'S NO.		CONTRACT NO.			
QTY	SIZE	PRODUCT	DESCRIPTION	SHIPPER'S WEIGHT	
	2000			GROSS POUNDS	
		Protein		TARE POUNDS	
			Lot# LPP2501059	NET POUNDS	
		Pellets		4200	
			Serial# 068663	DELIVER ON OR BEFORE	
			Dest# 28001	FREIGHT TO BE PAID BY	
				<input type="checkbox"/> DAKOTA DRY BEAN <input type="checkbox"/> OTHER	
				FREIGHT RATE	
SHIPPER'S INSTRUCTIONS				CWT	
				BU	
SHIPPER IS TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY AND ALL LOSS OR DAMAGE TO ABOVE DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS. THE CARRIER ACKNOWLEDGES RECEIPT OF AND THE SHIPPER ACKNOWLEDGES DELIVERY TO THE CARRIER OF PRODUCT OF THE KIND, GRADE AND QUANTITY DESCRIBED ABOVE WHICH CARRIER SHALL CARRY AND DELIVER TO THE DESTINATION PRESCRIBED ABOVE.					
INSTRUCTIONS TO SHIPPER					
SHIPPER HEREBY AGREES THAT NO TRUCKER IS AUTHORIZED TO PICKUP PRODUCT ON THIS CONTRACT UNLESS HE CAN SUPPLY YOU WITH A RELEASE NUMBER OR DAKOTA DRY BEAN, INC. ACCOUNT. CALL US BEFORE LOADING, OTHERWISE WE CANNOT ASSUME RESPONSIBILITY.					
SHIPPER Dakota Dry Bean, Inc.		CARRIER BRZ			
ELEVATOR Lakeview		PRINT NAME NATHAN HAYES			
ADDRESS 8735 Hwy 2 East, Devils Lake, ND 58301		SIGNATURE [Signature]			
PHONE 701-662-3357		PHONE 312-200-1818			