



INVOICE

BILL TO:
FREIGHTJOY LOGISTICS INC
707 5TH ST # 202
AMES, IA 50010

INVOICE DATE: 02/04/2025
INVOICE #: B75865
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		1577 N Airport Rd, Fremont, NE 68025 - 301 Chicago Ave, Caraway, AR 72419			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



707 5th Street # 202
AMES, IA 50010
Docket: MC970440
Phone: 515-257-6897

LOAD CONFIRMATION

Load # 26254
Date 02/03/2025
Equipment Van
Equipment Length 53'
Weight 42943 lbs
Commodity Seed
Power Unit 834
Trailer PTLX241131
Distance 636 miles

Carrier Information

RIKI TRANSPORTATION INC. dba BRZ
8225 Leclair Ave
1
Burbank, IL 60459
(708) 303-5150

MC Number MC086875
Primary Contact Luke Miche
Phone (708) 303-5150
Fax

Driver Fernando Cabrera
Phone 7862605614
Email undefined
Fax

Notes and References

Reference(s) 30359

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	02/03/25 07:00 - 15:00	Western Integrated Seed - Fremont 1577 N Airport Rd Fremont, NE 68025	Phone: 402-720-2171
	References: 30359 Cargo: 14 pallet + 1 pro box			
2	Delivery	02/04/25 08:00 - 15:00	Emery Ag 301 Chicago Ave Caraway, AR 72419	Phone: (870) 919-5089

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1500.0	1500.00
Total				1500.00

-ALL ACCESSORIAL CHARGES MUST BE APPROVED BY BROKER & INCLUDED TO RATE CONFIRMATION PRIOR TO INVOICING. ACCESSORIAL CHARGES WITHOUT PRIOR BROKER APPROVAL WILL NOT BE PAID.

- THERE WILL BE A \$25 CHARGE DEDUCTED FROM PAYMENT IF YOUR FACTORING COMPANY REQUIRES ADDITIONAL VERIFICATION OF SHIPMENT CHARGES BEYOND THIS RATE CONFIRMATION. WE WILL HONOR NOA, AND FACTORING COMPANY SHOULD SIMPLY INVOICE THE SHIPMENT WITHOUT ASKING US FOR ADDITIONAL VERIFICATIONS REGARDING THE DELIVERY . WE WILL NOT VERIFY TO A FACTORING COMPANY ANY ADDITIONAL SHIPMENT DETAILS WITHOUT THIS FEE APPLICATION. (DOES NOT APPLY TO LOADS WITH POSSIBLE DEDUCTIONS OR CLAIMS)

-SHIPMENT IS TIME SENSITIVE, FAILURE TO DELIVER AT SET DATE AND TIME MAY RESULT IN CARGO CLAIM OF FULL CARGO VALUE

-MUST SUBMIT PROOF OF DELIVERY WITHIN TWO HOURS OF DELIVERY VIA EMAIL TO : INVOICES@FREIGHTJOY.COM , PAYMENT TERMS ARE NET 30 AFTER RECEIPT OF INVOICE AND POD, IF POD RECEIVED WITHIN 2 HOURS OF DELIVERY. FOR POD'S RECEIVED BEYOND 2 HOURS PAST DELIVERY, PAYMENT TERMS WILL BE NET 40 DAYS.

-TRUCKER TOOLS TRACKING REQUIRED VIA ELD INTEGRATION OR DRIVER APP ACTIVATION FOR DURATION OF TRIP. \$150 FREIGHT DEDUCTION FOR NOT HAVING TRUCKER TOOLS TRACKING ACTIVE FOR DURATION OF TRIP.

-ANY ADDITIONAL CHARGES (LUMPER, WASH , DETENTION, ETC) MUST BE SUBMITTED FOR APPROVAL BEFORE YOU PAY THE SERVICE PROVIDER. YOU MUST GET UPDATED RATE CONF. INCLUDING ANY OF THESE ADDITIONAL CHARGES.

-Carrier Will perform the transportation described in this load confirmation, subject to and in accordance with the Motor Carrier Transportation Agreement Between Carrier and Freightjoy Logistics (Freightjoy Broker Carrier Agmt Template v2 - 10-23.) which is incorporated herein by reference.

-Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claim filed for rejected product.

-Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported before leaving shipper. Notations such as STC (said to contain) . SLC (Shipper load and count) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.

_____	_____
Driver Name	Driver Cell Phone #

_____	_____	_____
Print Name	Signature	Date



Shipment Form



From: WIS FREMONT
Address: 1577 NORTH AIRPORT ROAD
Fremont, NE 68025
Phone: (402)704-2131
Account #: 497200.2

To: MF AGRI - EMERY AG
Address: 301 CHICAGO ST
Caraway, AR 72419
Phone: (901)496-4078
Account #: 9418

Shipment #: 30359

Shipment Date: 02/03/2025

Lot Number	Variety	Size	Package	Treatment	Pckg Wght	Packages	Units
ZJH592A5U	6410 R	R2	BAG	STANDARD.	51.4	60	60
ZKA326A5U	6410 VT2P	R2	BAG	STANDARD.	59.4	270	270
ZKA326A5U	6410 VT2P	R2	BAG	STANDARD.	59.4	46	46
ZKH543A5U	6410 VT2P	R2	BAG	STANDARD.	59.4	44	44
ZLA298A5U	6624 TRE	F1	BAG	STANDARD.	42.5	100	100
ZKA277A5UB	6624 TRE	F1	SP/BB 50	STANDARD.	2060	1	50
ZLA275A5U	6915VT2P	F2	BAG	STANDARD.	45.1	40	40
ZLA276A5U	6915VT2P	F2	BAG	STANDARD.	56.1	35	35
ZLA276A5U	6915VT2P	F2	BAG	STANDARD.	56.1	1	1
ZLH932A5U	6915VT2P	F2	BAG	STANDARD.	56.1	124	124
					41558	721	770
Product					Pckg Wght	Packages	Units
Pallet					75	14	14
Pro Box Deposit					335	1	1
					1385	15	15
Total:					42943	736	785

Driver Signature:

Date:

Receiver Signature:

Date: 2-4-25