

INVOICE

BILL TO: ENGINEERED LOGISTICS 1200 W MONROE ST UNIT 801 CHICAGO, IL 60607

INVOICE DATE: 02/07/2025 INVOICE #: R76213 TERMS: NET 30 DUE DATE: 03/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		101 Main Street, Washburn, ND, 58577 - 2877 EAST 37TH STREET, Cleveland, OH, 44115			
		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

Rate & Load Confirmation

Engineered Logistics Llc

1200 West Monroe Street Chicago, IL, USA 60607

FIIUIIE. 030-313-2301
Toll Free: 630-210-1744
Fax: 866-539-3147

Dispatcher:	Tim B	LOAD#	22253
Phone #:	630-915-2567	Ship Date:	2025-02-05
Fax #:	866-539-3147	Today's Date:	2025-02-04
Email:	tim@engrlogistics.com		
W/O:	BH133176		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	6304857370		53' Van	\$2,600.00 USD	Covered

Shipper 1 Date: 2025-02-05 Purchase Order #: 049364

SRS-Washburn Major Intersection: Time: 3:00 PM 101 Main Street **Shipping Hours:** Type: Washburn, ND, 58577

Quantity: Appointment: Yes

Weight: 44000 lbs **Description:**

Shipper Notes: Order Pickup/Delivery Send a Text Massage to: 701-581-4871

> PU#/Delivery#/Trucking Company Name/Truck#/Trailer# Not following this check in procedure will cause delay in loading or unloading - and refusal of any detention charges. Extra charges may be applied for not following above.

> > Major Intersection:

Consignee 1 Date: 2025-02-07 Purchase Order #: 74730

NAZERINO PRODUCE INC Time:

2877 EAST 37TH STREET Type: 6:30AM-2PM Receiving Hours:

Cleveland, OH, 44115 Quantity: Appointment: Nο

> Weiaht: 44000 lbs **Description:**

Dispatch Notes:

Email Invoice/ POD/ACH Info: INVOICE@ENGRLOGISTICS.COM

All requests for detention and lumpers MUST be submitted to Engineered Logistics with proper supporting documentation within 24 hours of delivery or requests are subject to denial.

Terms and Conditions:

- Motor Carrier must have dry, clean and odor free trailer.
- Delivery receipt must be signed with TIME IN / TIME OUT.
- Motor Carrier must advise Engineered Logistics of lumper and/or detention while occurring in order to get reimbursed.
- Motor Carrier must advise Engineered Logistics the exact time any overage, shortage, or damage occurs.
- If TONU applies, motor carrier will be reimbursed \$150
- Trailers MUST be 2014 or newer
- Missed PU or DEL appt time/date will result in \$300 fine
- Failure to sign and return the rate agreement will result in \$75 fine
- Notice of detention must be submitted 30 minutes prior to entering detention. Detention starts after three hours at each end.
- Detention, Lumper reimbursments and payments must be submitted within 24 hours for payment.
- Rate may be reduced if load picks up or delivers before or after originally scheduled time and date.
- Failure to provide POD for every 24 hours of delivery may result in a penalty up to 10% of agreed rate.

Carrier Pay: Line Haul: \$2600.00, TOTAL: \$2600.00 USD

Rate & Load Confirmation

Engineered Logistics LIc

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Accepted By:	Date	e: Sigr	nature: Bonnis Rajkovic
Driver Name:	Cell #:	Truck #: _	Trailer #:



Straight Bill of Lading - Customer Copy

Revision #: 0 Origination Date: 10/17/2016 Document #: F - M050 - Straight Bill of Lading Effective Date: 10/17/2016 Approved by: Food Safety Manager **ORIGINAL - NOT NEGOTIABLE** www.srscommodities.com 701.786.3402 SRS Commodities Limited 101 Main Street Washburn, North Dakota 58577 Consignor: Nazerino Produce Inc Consignee: 2877 E 37th St Cleveland, OH 44115 Consignee PO#: 24101 *049364 Account of PO#: Blackhive Corp, Inc. Account of: Freight Arranged & Paid By Blackhive Corp, Inc. Carrier / Truck# / Trailer#: 425315 **Net Weight Pallet** Pack **Brand** Commodity Lot#: Quantity (lbs.) Type **Pallets** Size 30,000 wood 12 50 lb Heartland F11R46020325 600 Pinto Beans 12,500 5 wood 50 lb Heartland 250 into Beans F11R46020425 **Total Quantity:** Total # of Pallets: 17 **Total Net Weight of Product:** 42500 lbs Total(est) Gross Weight of Product, Packaging & Pallets: 43350 lbs Remarks: *Carrier must schedule delivery appointment with receiver/consignee noted above Trailer Seal: 349830 arrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Consignor and Carrier, or if applicable, Carrier and Broker, receipt of products of the kind, grade, and quantity herein tercribed, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without described, in good order, and in proper conduction for transpositions, and increase a second order and the proper conduction for transpositions, whether individually determined in initiation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Consignor and Carrier. By signing this Bill of Lading the Driver/Carrier accept responsibility for any and all changes assessed if load arrives in poor condition. Consignee shall pay all freightage unless otherwise specified above. If the Carrier or its agent delivers the shipment to the Consignee or its agent without payment of freight charges on other lawful charges, the Carrier or its agent does so without recourse to the Consignor or its agent. f frieght is contracted with a Broker, the Broker is financially and legally responsible for all charges due to Carrier. Consignor will be held harmless from any and all claims, lawsuits, or litigation resulting from Broker's failure to pay invoices or charges. This Bill of Lading is governed by the laws of North Dakota and Carrier submits to venue of Grand Forks County, North Dakota for adjudication of any dispute with Consignor. If this shipment is to be delivered to the Consignee without recourse, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and other lawful charges. Consignor Signature: Consignor: SRS Commodities Limited