



# INVOICE

**BILL TO:**  
LANGE LOGISTICS INC  
500 N BROADWAY, SUITE 1360  
ST. LOUIS, MO 63102

**INVOICE DATE:** 02/28/2025  
**INVOICE #:** B79093  
**TERMS:** NET 30  
**DUE DATE:** 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		8840 62nd Street Northwest, Ross, ND 58776, US - 3101 Stephen F Austin Drive, Brownwood, TX 76801, US			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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**

## Carrier Rate Confirmation and Dispatch



Lange Logistics Inc Midwest  
500 N Broadway Ste 1320  
St Louis, MO 63102  
Matt McCauley  
mmccauley@langelogistics.com  
(314) 621-9434 (phone) / 3147505540 (mobile)

<b>Load Number:</b> 181583	<b>Carrier:</b> RIKI TRANSPORTATION INC.
<b>Rate:</b> USD 3300.00 Fixed Cost	<b>Contact:</b> Sara Vukic, (p) 708-303-5150 (f)
<b>Equipment Type:</b> Dry Van 53'	<b>Temp Control:</b> None Required
<b>Carrier Settlement Link:</b> <a href="https://langelogistics.my.site.com/guest/s/carr...">https://langelogistics.my.site.com/guest/s/carr...</a>	

Shipper Pickup - 98443-6				
<div>Columbia Grain</div> <div>8840 62nd Street Northwest</div> <div>Ross, ND US 58776</div> <div>Expected Date: 02/26/2025</div> <div>Shipping/Receiving Hours: 08:00-17:00</div> <div>Appointment Required: No</div> <div>Contact:</div>		<div>Pickup Instructions:</div> <div>Shipper References:</div> <div>Pickup/Delivery Number: 98443-6</div>		
		<div>Shipment Information</div>		
		<div>Handling Unit/Commodity</div>		
		Qty	Type	Weight
1	Truckloads	44000 lbs	Green Peas	

Consignee Delivery (Stop 2) - 26550				
Ethos Pet Nutrition 3101 Stephen F Austin Drive Brownwood, TX US 76801 <b>Expected Date:</b> 02/28/2025 <b>Shipping/Receiving Hours:</b> 08:00-16:00 <b>Appointment Required:</b> No <b>Contact:</b>		<b>Delivery Instructions:</b>		
		<b>Consignee References:</b>		
		<b>Pickup/Delivery Number:</b> 26550		
		<b>Shipment Information</b>		
<b>Handling Unit/Commodity</b>				
Qty	Type	Weight	Commodity Description	
1	Truckloads	44000 lbs	Green Peas	

Carrier Fees	
Description	Cost
Net Freight Charges	3,300.00
Total Cost	USD 3,300.00

Date: 02/25/2025

**\*\*Please send all invoices to [MidwestAP@langelogistics.com](mailto:MidwestAP@langelogistics.com)  
OR upload via the Carrier Settlement Link\*\***

By accepting this load, carrier agrees to:

1. Maintain compliance with all applicable laws relating to provision of its services including, but not limited to: security regulations; owner/operator lease regulations; loading and securement of freight regulations;

implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances/alcohol testing, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products (including without limitation the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food); qualification, licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations, including workers' compensation.

2. Provide a driver and equipment that are in compliance with all D.O.T. regulations and are qualified and suitable for this load. Carrier further certifies that if any part of the load route goes in California, the equipment used is in full compliance with all California Air Resources Board regulations and in-use requirements.
3. To require driver to sign the Bill of Lading ("BOL") before departing from Shipper and note any issues at pick-up or drop-off. When instructed, delivery BOL's must be printed and used for delivery. Immediately notify Lange Logistics if a load is rejected for any reason and confirm instructions with Lange Logistics before departing the Receiver.
4. Call Lange Logistics if there are any discrepancies between the dispatch and the actual load.
5. Call Lange Logistics before 10:00 AM CT daily with status updates.
6. If delayed, call Lange Logistics at least 2 hours prior to scheduled appointment time.
7. Legally deliver the assigned load by the Delivery Date in accordance with the dispatch.
8. Immediately call Lange Logistics if breakdown or delay occurs.
9. **ONLY SEEK PAYMENT FROM LANGE LOGISTICS, NOT FROM THE SHIPPER, RECEIVER OR CONSIGNEE.** Proof of Delivery must be sent within 24hrs of delivery to the email address associated with this rate confirmation. Lumper receipts must be sent within 24hrs or they may not be able to be reimbursed.
10. Comply with all applicable Terms and Conditions of Lange Logistics in effect on the day of load as found at [langelogistics.com/terms-conditions](http://langelogistics.com/terms-conditions), regardless of any terms or tariffs included in any other documentation. As well as any additional terms outlined in a Customer Addendum attached hereto and incorporated herein (if an attachment).
11. If this document is presented to Carrier and Carrier does not sign and return it or make electronic/digital acknowledgement of agreement, but still transports the load, the act of accepting and picking up the load will constitute Carrier's agreement to the terms herein.

Failure to fulfill obligations agreed to above may result in additional fees imposed on the Carrier and/or claims for breach of contract. **ALL LATE FEES, UNLOADING FEES AND PALLET CHARGES ARE THE FULL RESPONSIBILITY OF THE CARRIER.** Rate includes all fuel surcharges and other subsequent fees

**\*\*\*LANGE LOGISTICS CONTACT INFORMATION MUST BE PROVIDED TO THE DRIVER\*\*\***

*Please remit invoice, bills and applicable receipts to the address affiliated with the rate confirmation.*



Columbia Grain  
SUSTAINING GROWTH

Document Name  
Vessel Pre-Loading Inspection Form

Document Number:  
FD-018

Prepared by: Quality Assurance Mgr.

Issue Date: 11/21/2024

Page 1 of 1

Approved by: Food Safety Coordinator

Supersedes: 11/28/2023

Version: 6.0

Date: 2/26/2025 Work Order #: N/A Contract #: 1044537

Commodity: Green peas Customer: Ethos Pet Nutrition

Container Number/I.D.: W94923 Quantity Loaded: 80 totes

Load Limit #: N/A Lot #: R1044537

Previous Load: lightbulbs Pickup #/PO #: 984436

Container: Has been well ☒ Sweep OR/BOTH Air Blown  
 Odor or insect presents Y / ☒ None  
 Signs of water damage Y / ☒ None  
 Rust or scaling paint Y / ☒ None  
 Internal obstructions (i.e., bolts) Y / ☒ None  
 Damaged or debris on pallets Y / ☒ None  
 Closed and latched properly ☒ Y / No  
 Lined (i.e., cardboard) ☒ Y / No  
 Was washed out prior to arrival Y / No ☒ NA  
 Has \_\_\_\_\_ Empty extra bags loaded

Load was secured for shipping using: Seal

Seal's #: 47751640

Seals Applied By: driver Top Seals Bottom Seals

Weather Condition: Sunny / cool

Pictures taken for claims & insurance: Pre ☐ Mid ☐ Post ☐ Outside overall w/ # ☐

Remarks: BOL# 103070

Loading Employee's: Nate Keller

Container Inspector: Anthony Thurmond

Manager or Designate: Ramon Hagen Date: 2/26/2025

Trade Secret/Confidential Commercial Information



**COLUMBIA GRAIN, INC.**

P.O. BOX 1969, GREAT FALLS, MT 59403

**TRUCKING BILL OF LADING**

103070

Station ROSS 2019Carrier Name CG FreightDate Loaded 2-26-2025

Carrier Address \_\_\_\_\_

Contract No. 1044537Station Loaded From ROSS NDSeal # 4775640PO # 98443-6Truck No. and License 900Trailer W94983Shipper's Name and Address Columbia Grain - ROSS NDKind of Grain Green peas - totes

Gross Weight \_\_\_\_\_

No. of Dumps \_\_\_\_\_

Tare 20 totes @ 2200 lbs ea

Weights in Box \_\_\_\_\_

lbs.

Net 44,000 lbs

Partial Draft \_\_\_\_\_

lbs.

Total Weight \_\_\_\_\_

lbs.

The carrier acknowledges receipt of and the shipper acknowledges delivery to the carrier of grain of the kind and quantity described below which carrier shall carry and deliver to the destination described above.

SHIP TO: Ethos Pet NutritionDiversified IngredientsBrownwood TX

Carrier 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.

Shipper's Signature Maureen HagenTruck Driver's Signature X [Signature]**DESTINATION UNLOADING RECORD**Date 2/28/25

Gross \_\_\_\_\_

Tare \_\_\_\_\_

Net \_\_\_\_\_

Received By Steven Lancaster

Elevator

By Steven Lancaster

PRINTING CENTER #1014