



BILL TO: RIVERSTONE LOGISTICS FREIGHT LLC 11225 N COMMUNITY HOUSE RD, 8TH FLOOR CHARLOTTE, NC 28277 INVOICE DATE: 03/07/2025 INVOICE #: R80339 TERMS: NET 30 DUE DATE: 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		1564 County Rd 474, Brownfield, TX 79316 - 811 Success Ct, Suite 400, Stafford, TX 77477			
		Freight Income	1	\$775.00	\$775.00

TOTAL

\$775.00

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

ge 1 ar 6, 2025		Rate confirmation		Shipment I 31418-2424
		Riverstone Logistics 225 N Community House Rd, Ballantyne, Ch Contact: Derrick Knox • P: (704)907 - 9129 •		
Route 08	:00 -14:30 FCFS	 Birdsong Peanuts - SW 1564 County Rd 474 Brownfield, TX 79316 Food grade truck (TRAILER MUST BE CLEAN, FREE OF ANY ODOR OR HOLES.) Please note the trailer must be clean , free of any odor or holes, Otherwise, they will reject load into truck. Please let me know the delivery ETA 	1 item Qty.: 18 Pallets Handling qty.: 18 Pallets Weight: 39,600 lb	ZIGI FREIGHT INC DOT 2828543
08	Mar 7, 2025 3:00-15:00 FCFS	 Heland Inc 811 Success Ct, suite 400 Stafford, TX 77477 (361) 482-7152 Food grade truck (TRAILER MUST BE CLEAN, FREE OF ANY ODOR OR HOLES.) Please note the trailer must be clean , free of any odor or holes, Otherwise, they will reject load into truck. Please let me know the delivery ETA 	1 item Qty.: 18 Pallets Handling qty.: 18 Pallets Weight: 39,600 lb	ZIGI FREIGHT INC DOT 2828543
Equipment	Van			
Items Strach Birdsong Peanuts - SW (Brownfield, TX) > Heland Inc (Stafford, TX) 18 Pallets • 0 lb				
Total: 1 item	18 Pallets • 0 lb	Handling quantity: 18 Pallets		
Carrier	ZIGI FREIGHT IN MC 944686 • DOT 2 (630) 485-6980	F INC DT 2828543 • P: (630) 485-7370 - F:		
Rate	Freight - flat \$775.00 1.0 x \$775.00 \$775.00			
	Total \$775.00			

Carrier Terms and Conditions Continued: Rate is for exclusive truck only unless stated in writing. Driver is responsible for all freight count on and off the trailer. RLX is not responsible for overweight/gross trailers after the driver has left the shipper. It is the carrier's responsibility to confirm or make any necessary appointments 24 hours in advance and confirm the delivery address on bills; if different, call the booking office immediately for approval. Any approved changes or charges must be noted on a new rate confirmation supplied by RLX. All lumpers and/or assessorial fees must be preapproved by RLX through a new rate confirmation. By accepting this rate confirmation, carrier is confirming that equipment used is included in insurance policy and will be liable for additional charges if not. Carrier represents there are no exclusions in their insurance policy that would apply to the freight being transported. Carrier shall comply with all applicable Federal, State, and local laws and regulations, as well as all ELD compliance regulations. Carrier is solely responsible for compliance with all applicable hours of service regulations. All Directions given to the

Page 2 Mar 6, 2025	Rate confirmationShipment ID31418-24246	
	only. This confirmation must be signed by and received by our office for payment. eviously executed between our companies and this constitutes an addendum to the	
POD, Carrier Invoice, and any other req hours of delivery.	quired paperwork should either be uploaded directly to Turvo by carrier or emaile	ed to POD@rlx.us within 24
	harges are not submitted within 72 hours after container termination then RLX with swell as charges submitted during transit	ill only process payment for
	Sasha Oon	DA
Representative signature	Receiver signature	
	Dispatcher	
Title	Title	
	03/06/2025	
Date	Date	

			to apply	
BPCL23 9/19	SHIPPING ORDER/STRAIGHT BILL OF L/ MUST BE LEGIBLY FILLED IN AND RETAINED BY THE AGENT.	ADING	to applet to app	
RECEIVED, Subject to the property described below in ap as indicated below, which said catri it is mutually agreed as to each ca services to be performed hereunde hereby certifies that he is familier of terms and conditions are hereby as	the classifications and tariffs in effect on the date of the issue of this Bill of Lading, parent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined ar agrees to carry to its usual place of delivery. If on its route, otherwise to deliver to another carrier on the route to said destination. If intro- shall be subject to all Bill of Lading terms and conditions in the governing classification in all or any of said property, that every	astate consignment, then the provisions hereof a subject to the laws of the state of origin, all ons not expressly restricted by such laws shall icable to this shipment."	(THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID).	
	 Products being described by described by interface on form in the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated + The fibre boxes used for this shipment the shipment moves between two ports by Lading shall state whether it is "carrier's or shippend of the consolidated 	a carrier by water, the law requires that the Bill of per's weight". hippers are required by state specifically in writing a agreed or declared value of the property is hereby	"The carrier shall not make delivery of this shipment without payment of and all other lawful charges."	
FROM B	IRDSONG PEANUTS		BIRDSONG PEANUTS (SIGNATURE OF CONSIGNOR)	
BOOKING NUMBER			ETA	
SHIPPED FROM		TRAILER/CAR/CONTAINER NU	IMBER	
	BIRDSONG PEANUTS - BROWNFIELD 1564 CR 474 BROWNFIELD TX 79316	03234 5003252 I	ИE	
	806-637-1800		IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HER	
C TO O N S	JA19400 000 JASCOLE INC	ORDER NO. 02 367545	FREIGHT COLLECT	
Ī	12505 REED RD	HAIL OR STREET ADDRESS -	ILY	

1250	5 REED RD	FOR PURPOSES OF NOTIFICATION ONLY		
G STE	E 135	CUSTOMER P.O. NO.	CONTRACT NO.	
IN IN	R LAND TX 77478	B JAS202949	D119689	
LOT NO.	QUANTITY	DESCRIPTION	WEIGHT	
T25 10062	2024	0 LB TOTE BAG/NEW 4 US RUNNER JUMBO PEANUTS /EDIBLE/REGULAR/HI OLEIC RUNNER JUMBO PEANUTS /EDIBLE/REGULAR/HI OLEIC	44000	
BUYER AGREES	THAT IT WILL FURTHER	CLEAN, SORT, PROCESS, RO	AST, PACKAGE AND	

LABEL THE PEANUTS, PEANUT MEAL, PEANUT OIL, PEANUT HULLS, PEANUT HULLS, PEANUT HULL PERFORM PEANUT HULL PELLETS, OR PEANUT HULL GRANULES, AS APPROPRIATE, AND WILL PERFORM ALL NECESSARY STEPS TO MAKE THE FINISHED PRODUCT FIT FOR THE ULTIMATE CONSUMER.



TRANSPORTER

RIVERSTONE LOGISTICS 11225 N COMMUNITY HOUSE RD BALLANTYNE CHARLETTE NC 78277 248-224-7666

TRUCKER'S SIGNATURE

IF THIS DELIVERY IS BEING MADE PURSUANT TO A WRITTEN SALES CONTRACT, THEN THE TERMS AND CONDITIONS IN SUCH SALES CONTRACT SHALL CONTROL AND GOVERN THIS TRANSACTION.