



INVOICE

BILL TO:
USI LOGISTICS LLC
4420 JEFFERIES HWY
WALTERBORO, SC 29488

INVOICE DATE: 03/14/2025
INVOICE #: B81242
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		1004 South St, Whitewood, SD 57793 - 2740 Co Rd 35, Worthington, MN 56187			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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



TRIP NUMBER 1003127

Carrier Rate and Load Confirmation

DATE: 3/12/2025

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Neil Sorrentino neil.sorrentino@usi-logistics.com	Van 53'	44,000 lbs	435	

CARRIER FEES	CARRIER
Net Line Haul 1150	RIKI TRANSPORTATION INC (086875)
Accessorial Charges	Phone (708) 303-5150
TOTAL COST \$1,150.00	

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		LOADING TYPE	PU Window Begin	
Hubbard Feed - Whitewood SD		Live	03/13/2025 @ 08:00	
1004 South St, Whitewood, SD 57793		SCHEDULE TYPE	PU Window End	
		FCFS	03/13/2025 @ 16:00	
Units	Pieces	Commodity	Weight	Temperature
1 TL	0 Units	Animal Feed in Bags	44,000 lbs	
SHIPPER INSTRUCTIONS				
TSFRBO001226				

Consignee (Stop 2 of 2)				
DELIVERY		LOADING TYPE	DEL Window Begin	
Ridley Block Operations - Worthington MN		Live	03/14/2025 @ 08:00	
2740 Co Rd 35, Worthington, MN 56187		SCHEDULE TYPE	DEL Window End	
		FCFS	03/14/2025 @ 16:00	
Units	Pieces	Commodity	Weight	Temperature
1 TL	0 Units	Animal Feed in Bags	44,000 lbs	
CONSIGNEE INSTRUCTIONS				
TSFRBO001226				

Driver's Name

Amadou

Truck Number

857

Driver's Phone #

2674036663

Trailer Number

W94939

Accepted By

John Djordjevic

Picking list

US-RBO0012315

Sold to:

Ridley Block Operations-
-Worthington 442
2740 County Road 35 East
Worthington, MN 56187

Customer Number

Phone #

Order Number

TSFRBO001242

Mode of Delivery

Scheduled ship date

3/25/2025

Pickup Time

12:00:00 am

Carrier name

Customer PO Number

Sales person

Ship From

Ridley Block Operations-
-Whitewood 441
1004 South Street
PO Box 431
Whitewood, SD 57793

Notes:

Ship to:

Ridley Block Operations-
-Worthington 442
2740 County Road 35 East
Worthington, MN 56187

Item Number	Description	Config	Form	Quantity	Unit	Batch #	Net T
3854	CLX Sweet 14 / 3854 : 250lb ST : : LMB : :	250lb ST	LMB	34,000.00	Lbs		17.00
Location Sug batch # Sug qty Ship batch # Ship qty							
				RBO000630	9,850.00		
				00	21,250.00		
				RBO000637	2,900.00		
				70			
				RBO000645			
				76			
51007	CLX Stable-Lyx with Clarify DBZ.02 LMB / CLX Stable-Lyx with Clarify DBZ.02 LMB	200lb PLBR	LMB	4,800.00	Lbs		2.40
Location Sug batch # Sug qty Ship batch # Ship qty							
					4,800.00		
9990983	Half Steel Barrel			136.00	ea		0.00
Location Sug batch # Sug qty Ship batch # Ship qty							
				Q441	136.00		

Total lines: 3

Total net T: 19.40

Shipped:**Returned:**

Truck Driver: Check your Load!

Wood Pallets: _____

Wood Pallets: _____

The company cannot be responsible
for alleged shortages after truck is
loaded and receipt signed.
Label and Product delivered.

Plastic Pallets: _____

Plastic Pallets: _____

HD Pallets: _____

HD Pallets: _____

Steel Barrels: _____

Steel Barrels: _____

Received By: _____

Vehicle inspected
and loaded by: _____

Delivery By: _____

Date: _____