



INVOICE

BILL TO:

BIG SKY LOGISTICS INCORPORATED
938 N 59TH ST
E ST LOUIS, IL 62203

INVOICE DATE: 03/18/2025**INVOICE #:** B81557**TERMS:** NET 30**DUE DATE:** 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/15/2025		18150 County Road 81, Osseo, MN, 55369 - 1401 West Farmers Avenue, Amarillo, TX, 79118			
		Freight Income	1	\$2,300.00	\$2,300.00
		Lumper	1	\$310.00	\$310.00

TOTAL

\$2,610.00

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**



LOAD CONFIRMATION

Big Sky Logistics Inc 938 N 59TH STREET East St. Louis IL 62203
MC#: 397590 Phone : 618-688-1290 Email : operations@bigskylogistics.net

Load# 00510
Date 03/13/2025 09:55
Equipment Van
Equipment Length 53 '
Weight 23478.00 lbs.
Commodity Dry Goods (General)
Distance 1069.00 miles
Declared Value 0
Dispatcher Name Jody Phillips
Dropped Trailer
Pick Empty Trailer

Carrier Information
RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE BURBANK IL 60459

MC Number MC086875
Primary
Contact -
Email dispatch@rtbrz.com
Phone (708) 303-5150
Fax -

Driver Dwight
Phone -
Email -
Cell phone 682-558-3026

Comments

Contact Information: Jody Phillips, 618-397-6100 x 210, jody@bigskylogistics.net

Equipment

Van

Stop # 1 (Pickup)

03/15/2025 17:00 03/15/2025 17:00 Pickup Type : Live Load

NFI - Dayton

18150 County Road 81, Osseo, MN, 55369

Phone: Fax:

Pickup # : 2678035

Qty : 19 Pallets **Weight** : 23478 lbs

PO Number : 000004502291498

Stop # 2 (Delivery)

03/17/2025 05:00 03/17/2025 05:00 Delivery Type : Live Unload

TOPCO/AFFILIATED AMARILLO

1401 West Farmers Avenue, Amarillo, TX, 79118

Phone: Fax:

Delivery # : 4173941

Qty : 19 Pallets **Weight** : 23478 lbs

PO Number : 786649 **Instructions** : APPT#103-5790099

Pay Items

Description	Notes		Amount
Pay Type	Unit Rate	Units	Total
Flat	-	-	\$2,300.00
Grand Total:			\$2,300.00

Bill To

Email : billing@bigskylogistics.net

Address : 938 N 59TH STREET East St. Louis, IL 62203

Instructions : *Please send all delivery receipts with signatures, signed rate confirmation, and your invoice to billing@bigskylogistics.net and we will process for payment. For payment status inquiries, please email billing@bigskylogistics.net *****

***Double Brokering is strictly prohibited and not permitted. Big Sky Logistics has no duty to pay for any transportation completed by any individual or carrier other than as listed in the carrier section above.

***After 2 hours of waiting at the shipper/receiver, please contact Big Sky Logistics and notify them of the delays. Failure to notify Big Sky Logistics of delays could result in forfeit of reimbursement.

***Any accessorial accrued must be notified at the time of occurrence. All documentation

***Late pickup or delivery other than the set date and time, the carrier will be subject to a \$300 charge per stop and any other associated fees imposed by the customer.

***Driver may need to inform the shipper that the load is assigned to Big Sky Logistics. By acceptance of shipment, the carrier guarantees that it is managing its driver(s) and operations in accordance with the carrier agreement and all state and federal requirements for authorized motor carriers.

***Many shippers and consignees require a trailer no older than 10 years. You may be turned away at the pick-up location if your trailer is older than 10 years.

***To comply with regulatory and customer requirements, the carrier agrees to the exclusive use of its trailer for the duration of the transport of the freight identified on the rate confirmation unless otherwise noted.

***Driver is responsible for the piece count listed on the bill of lading. Any type of discrepancy regarding the shipment must be immediately reported to Big Sky Logistics to avoid possible freight claims.

***To avoid questions regarding load security, the shipper should seal the load and note the seal number. The documentation should match the seal number on the trailer, and your driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the bill of lading.

***Please see your contract regarding cargo claims and incident reporting if incidents or accidents occur relating to a delay of delivery or damage to the cargo.

***Drivers must get a clear signature and total count on delivery receipts. If the delivery receipt indicates other special instructions, please adhere to them and notify Big Sky Logistics with any questions. A \$50 fee will be charged to the carrier for lost paperwork.

***CARB Notice: To the extent any shipments subject to this agreement are transported within the state of California, the carrier shall only utilize equipment that is in full compliance with the California Air Resources Board (ARB) TRU ACTM In-Use Regulations. The carrier shall be liable for its own penalties or other liabilities, costs, or damages assessed against it or paid by the broker or broker's customer, or any other third party, because of the carrier's use of non-compliant equipment.

***This is confirmation of a verbal load/rate between the carrier and this rate confirmation serves as an addendum to the outsourced carriage agreement as it relates to this single shipment. All loads tendered pursuant to this rate confirmation shall be subject and subordinate to the current terms, conditions, and provision of Big Sky Logistics. Our Sourced Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. The carrier's signature and return of the tender or by the actual acceptance/continuation of the tendered shipments.

.....

Dwight

682-558-3026

Driver Name

Driver Cell Phone #

Shawn Popovic

03/13/2025

Print Name

Signature Name

Date



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Driver Name

Driver Cell Phone #

Print Name

Signature Name



Date

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

02:48:26 March 18, 2025

Receipt #:	6719ac2d-d20b-497d-8b3d-065da8ba4eed
Location:	AFFILIATED FOODS AMARILLO TX
Work Date:	2025-03-18
Bill Code:	103COD
Carrier:	BRZ INC
Dock:	DRY-101
Door:	013_G_AFA
Purchase Orders 786649	Vendor TOPCO DAKOTA GROWERS PASTA CO
Total Initial Pallets:	20.00
Total Finished Pallets:	62
Total Case Count:	1165
Total Weight:	22626.00
Trailer Number:	w97035
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2
Base Charge:	300.00
Convenience Fee:	10.00
Total Cost:	310.00
Payments:	Amount
CapstonePay-36272238	\$310.00
Total Payments	\$310.00

Date: 03/15/2025		BILL OF LADING		Page: 1	
SHIP FROM Name: 8th Ave c/o NFI Industries Address: 18150 County Rd 81 City/State/Zip: Dayton MN 55327 SID#: 2678035 SN#: FOB: <input type="checkbox"/>			Bill of Lading Number: 07673870000007182  (402)07673870000007182		
SHIP TO Name: TOPCO/AFFILIATED Location #: <i>Br2 Inc</i> Address: AMARILLO 1401 W FARMERS AVE City/State/Zip: AMARILLO TX 79118 CID#: M FOB: <input type="checkbox"/>			CARRIER NAME: Big Sky Logistics Trailer number: W97035 Seal Number: 05271371 SCAC: BIHQ Pro number: 00510  (9012K)BIHQ00510		
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		
SPECIAL INSTRUCTIONS: CU-RSPO SCC-845465 CHEP: 21 PECO: 0 Other Type: 0					
AFFILIATED FOODS - AMARILLO 786649/0002071506 Prices Effective With Order Date DO NOT SHIP ANY AFI ORDERS VIA UPS FREIGHT OR CENTRAL TRANSP DO NOT SHIP VIA UPS LTL FREIGHT OR FED EX LTL FREIGHT RDD : 20250317 UCS 847/676-3030 CFA 806-372-3851					

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
000004502291498	1141	21810 lbs	(Y) N	DELIVERY APPT 03/18 @ 01:00, 786649
GRAND TOTAL	1141	21810 lbs		

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
	PAL	240	CAS	3216 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	100
	PAL	72	CAS	816 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	175
	PAL	616	CAS	13872 lbs		Prepared Foods, cooked or not cooked, dry or other than dry	74495	60
	PAL	213	CAS	3906 lbs	1085	Prepared Foods, cooked or not cooked, dry or other than dry	74495	70
21	PAL			1050 lbs	02	GRAND TOTAL		
21		1141		22860 lbs				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."	COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">Shipper Signature</div>
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SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Soye Alun</i> 03-15-25	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good Order, except as noted.
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30800 - 04009 - SU refused out of date - expire 3/20/25