



# INVOICE

**BILL TO:**

NORTH AMERICAN LOGISTICS SERVICES LLC  
160 ALI BABA AVE  
OPA LOCKA, FL 33054

**INVOICE DATE:** 03/19/2025**INVOICE #:** B81806**TERMS:** NET 30**DUE DATE:** 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		15902 Redmond - Woodinville Rd NE Building B, Woodinville, WA 98072, USA - 23837 US-385, Hill City, SD 57745, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**

Friday, March 14, 2025 8:12 AM (Central Standard Time)



## North American Logistics

1929 Hancock Dr  
Bismarck, ND 58502

FROM	Chase Oberbroeckling	DATE	03/17/2025	TIME	09:00
	(515) 218-5089 (p)				
TO	coberbroeckling@northamericanlogistics.com				
	ATT		Shawn Popovic		
PHONE	RIKI TRANSPORTATION INC		FAX		
	(708) 852-5536				

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062					
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		palletized wine		0	43,000.00 LB	1,185.00

Carrier ETA: Monday, March 17, 2025 7:00 AM

## NOTES

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
palletized wine	43,000.00 LB		

## Pickup Location (Stop # 1)

<b>Name:</b>	Woodinville Custom Wines	<b>Phone:</b>	(206) 295-3195
<b>Address:</b>	15902 Woodinville-Redmond Road NE Suite	<b>Contact:</b>	Matthew Loso
<b>Address:</b>		<b>Appt Date/Time:</b>	03/17/2025 09:00
<b>City, State Zip:</b>	WOODINVILLE, WA 98072		03/17/2025 15:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	

Will require clean, dry, odor free trailer along with 4-5 load straps to secure the load.

## Drop Location (Stop # 2)

<b>Name:</b>	Prairie Berry Winery	<b>Phone:</b>	(605) 574-3898
<b>Address:</b>	23837 US-385	<b>Contact:</b>	Matt Keck
<b>Address:</b>		<b>Appt Date/Time:</b>	03/20/2025 08:00
<b>City, State Zip:</b>	HILL CITY, SD 57745		03/20/2025 15:00
		<b>PO #:</b>	
		<b>Hours:</b>	08:00 -to-16:00
		<b>Delivery Conf#:</b>	

## CHARGES

Freight Charge	\$2,000.00	
TOTAL RATE	<b>\$2,000.00</b>	US Dollars

Maintain Seal Integrity - seal each load at shippers dock - record on BOL - only allow consignee to remove seal.

Notify NAL of all delays

Advise NAL upon arrival & departure of each stop.

Immediately advise NAL of any discrepancies, over-short or damaged . Do Not leave customer until we have the discrepancy resolved.

PLEASE EMAIL A COPY OF POD AND INVOICE TO: AP (ap@northamericanlogistics.com)

#### E-SIGNATURE AGREEMENT

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Notify NAL of all delays

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Carrier Signature Sp

Date 03/14/2025  
M D YY

PRAIRIE BERRY  
Our Family of Businesses



MINER  
BREWING CO

Anna Perri



PRAIRIE BERRY  
made



## Straight Bill of Lading

**Shipper:**

Woodinville Custom Wines  
15902 Woodinville-Redmond Rd. NE, Suite D  
Woodinville, WA 98072  
BWN-WA-21321  
Matthew Loso  
Cell 216-451-8697

**To (Consignee):**

Prairie Berry LLC  
23837 Hwy 385  
Hill City, SD 57745  
605-574-3898  
BWN-SD-15003

**Ship Date:**

March 17, 2025

Quantity	Description	Net Weight
22	Pallets bottled wine, 10% ABV	41,000 lbs

Driver:

Consignee:

Date:

Date:

3/19/25

M-Loso

3-17-25