



# INVOICE

**BILL TO:**

GOLDEN VIEW LOGISTICS INC  
2007 JACK NICKLAUS DR STE 106  
ELK POINT , SD 57025

**INVOICE DATE:** 03/31/2025**INVOICE #:** B83722**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		4968 E Rockton Rd, Roscoe, IL 61073, USA - 3402 Kimberly Rd, Twin Falls, ID 83301, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

**TOTAL**

\$3,100.00

**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**



## Rate Confirmation - Load 3351

**Golden View Logistics**  
PO BOX 759  
Elk Point, SD 57025

Chris Zagorianakos  
chris@goldenviewfreight.com  
(920) 763-6294

### CARRIER

Riki Transportation Inc dba BRZ  
8225 Leclaire Ave Burbank, IL 60459  
MC: 86875 DOT: 3119062  
(708) 303-5150  
blake@rtbrz.com

Driver's Name: \_\_\_\_\_  
Driver's Cell: \_\_\_\_\_  
Truck Number: \_\_\_\_\_  
Trailer Number: \_\_\_\_\_

### ORDER DETAILS

REF #  
S022235

### COMMODITIES

NAME	NOTES	QTY	UNIT
Gaylords	Boxes	30,000	Pounds

### STOPS

PICKUP	Helluva Container - ROSC 4968 E Rockton Rd Roscoe, IL 61073 NOTES: Dustin 779-423-3480; dock hours 8-1500	3/28/25
DELIVERY	Chobani Global Holdings LLC 3450 Kimberly Rd Twin Falls, ID 83301 NOTES: PU#-PO20250320GL Driver must check in with this number 208-732-1938	3/31/25

### RATE

DESCRIPTION	QTY	RATE	AMOUNT
	1	\$3,100.00	\$3,100.00
<b>Total</b>			<b>\$3,100.00</b>

### NOTES

The trailer should be a 53' Dry Van with swing doors, walls, Floor, and Ceiling should be Clean, with No Holes, no leaks, no smell, Odorless, free from debris or insects, and no chemicals or residue (If the Trailer will be rejected no TONU will be paid) Before leaving shipper, make sure load is secured. If the Shipper will apply any seal, only the receiver will open it. Driver or Dispatcher needs to inform GVL representative, ETA to Shipper and Receiver. If tracking is disconnected or will not be working from the Driver's end, \$200 will be deducted from the freight amount. The receiver is open FCFS or by appt . Please don't break DOT Rules or HOS guidelines. After Delivery, we need all the pages of BOL within 24 hours, otherwise, \$100 will be deducted from the freight amount. Please Send BOL (All Pages) to dispatch@goldenviewfreight.com

\*\*\*Send invoices to accounting@goldenviewfreight.com\*\*\*



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Elk Point, SD 57025

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chris@goldenviewfreight.com  
(920) 763-6294

### AGREEMENT

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Signature (Golden View Logistics)

*Steve Tatum*

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Signature (Riki Transportation Inc dba BRZ)

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Date

03/28/2025

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Date



RECEIVED

CHOBANI Idaho

By: K Clark  
Date: 3/31/25

BES003 A B

B 22235

Origin: \_\_\_\_\_

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

Release #: \_\_\_\_\_

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

BRZ

(Name of Carrier)

(SCAC)

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 3/28/25TO: Consignee Chobani Global Holdings, LLC.FROM: Shipper HELLUVA CONTAINER, A BALCON ENTERPRISES, INC. COMPANYStreet 3450 Kimberly RdStreet P.O. BOX 799Destination Twin Falls, ID. Zip Code 83301Origin ELK POINT, SD Zip Code 57025TRUCK # 828 TRAILER # W97974SO # 22235 Customer Order # 2377643

Route

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
540		New Boxes <u>7 skids</u>	20,000		
540		Lids <u>1 SKID</u>	10,000		
***ATTENTION DRIVERS: By signing this document you agree that you have secured rear of load to ensure everyone's safety, including your own, prior to leaving this facility.***					
*** Use CAUTION when opening doors as contents may have shifted.***					

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which supersedes lawfully filed tariffs and is signed by authorized representatives of both parties to the contract.

Customer acknowledges that used boxes or items may contain trace amounts or residue of allergens (including, but not limited to peanuts, sugar, raw grains, and milk powdery chemicals, and pathogens; that Balcon Enterprises, Inc. may not have knowledge of all allergens, chemicals, or pathogens to which the used Products may have been exposed; that exposure to allergens, chemicals, or pathogens to which Customer, its agents, or employees may be sensitive may be dangerous or even deadly; and that such exposure does not render the used Products defective and damaged and accepts the risk of purchasing used Products that may contain such allergens, chemicals, and pathogens known or unknown. Customer waives and releases Balcon Enterprises, Inc. from all current and future claims and liability whatsoever, including, but not limited to bodily injury and death, resulting from exposure to allergens, chemicals, or pathogens known or unknown, from the used Products. Customer further hereby agrees to indemnify, defend, and hold Balcon Enterprises, Inc. totally harmless from and against any current or future claims and liability whatsoever, including, but not limited to bodily injury and death, resulting from exposure to allergens, chemicals, or pathogens known or unknown, from the used Products.

SEAL# A327069

COD Amt. \$

TOTAL CHARGES: \$

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

FREIGHT PREPAID  
except when box at right  
is checked

Check box if  
charges to be  
collect.

\$ \_\_\_\_\_ per \_\_\_\_\_

(Signature)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER HELLUVA CONTAINER, A BALCON ENTERPRISES, INC. COMPANYCARRIER BRZPER Chris ZaganalosPER Terrence - 404-825-9950EMERGENCY RESPONSE  
TELEPHONE NUMBER 1-605-356-2232 / 1-605-670-2831DATE 3/28/25

I hereby confirm that the materials  
have been delivered: \_\_\_\_\_  
(Consignee / Customer Signature)

Mentioned at all times the Hazardous Materials in transportation including storage incidental to transportation (49 CFR 172.604)

Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for designating hazardous materials on bills of lading per Section 172.604(d)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement provided in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

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