

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

8225 Leclaire / MC: 86875 DC (708) 303-5156 blake@rtbrz.cc	0 om	Driver's Cell: Truck Number:	
ORDER DET	AILS		
REF # SO22235			
COMMODITIES	S		
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	AMOUN
		1 \$3,100.00	\$3,100.0
Total			\$3,100.0

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



Rate Confirmation - Load 3351

Golden View Logistics PO BOX 759 Elk Point, SD 57025 Chris Zagorianakos chris@goldenviewfreight.com (920) 763-6294

AGREEMENT

Signature (Golden View Logistics)

Steve Tatum

Signature (Riki Transportation Inc dba BRZ)

Date

03/28/2025

Date

		RECEIVED CHOBANLIdaho By: KCluk					RESIDERT A B
		Date: 3/31/25				B 22	235
Origin: Time In:				BILL OF LADING NOT NEGOTIABLE		per No.	
Time Out: Release #:			E	BRZ	Car	der No. 3/28/25	5
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Consignee Un		ni Global Holdings,LLC.	Difference a name - on as offered	Spinner HELLUVA CONTAINE	R, A BALCON EN	TERPRISES, IN	IC. COMPANY
Street 345	50 Kir	nberly Rd		Street P.O. BOX 799		a participation	11 100
Destination Tw	/in Fa	alls,ID.	Zip Code 83301	origin ELK POINT, SD		zip Cod	• 57025
TRUCK # 8	328	TRAILER # W	97974	so # 22235	Customer Order #	2377643	
Poule						-	0110010
No. Shipping Units	HM	Kind	of Packaging, Description of Special Marks and Exception	Articles. ons	(Subject to Correction)	PATE	CHAROES
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