



# INVOICE

**BILL TO:**

TERMINAL TRANSPORT & LOGISTICS  
2982 CLEVELAND AVE N  
ROSEVILLE, MN 55113

**INVOICE DATE:** 04/15/2025**INVOICE #:** B86095**TERMS:** NET 30**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		4850 Main St NE, Fridley, MN 55421, USA - 8800 60 Rd, Baldwinsville, NY 13027, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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**

Terminal Transport & Logistics, Inc.  
2982 Cleveland Ave  
Roseville, MN 55113  
phone- 651-407-6200 fax- 651-407-6300

This letter shall confirm that RIKI TRANSPORTATION INC  
has agreed to carry the following load:0200076

TO: RIKI TRANSPORTATION INC  
RIKIIL 708-852-5668

FAX: 000-000-0000

04/11/2025 16:20

LOAD#:	0200076	PIECES:	00000	WEIGHT:	2575
MILES:	1086	RATE:	2600.00	TOTAL:	2600.00

LOAD AT:

CONSIGNEE :

MURPHY WAREHOUSE COMPANY  
4850 MAIN STREET NE  
FRIDLEY MN 55421  
DEANNA 763-772-6593  
612-623-1231  
APPT: 04/14/2025 0700  
SO- MB : 6644962  
SO- ST : 0001  
SO- ZZ : 1073  
SO- PO : 13033251

GENERAL MILLS %GIOVANNI F  
8800 SIXTY RD  
BALDWINVILLE NY 13027

000-000-0000  
APPT: 04/16/2025 0800  
SO- OI : 3320405  
SO- PO : 13033251

PO/PU#: 13033251

BOL#: 6644962  
DRIVERS NAME:  
TRUCK#:   
TRAILER#:

STOPS: PICKUPS AND DROPS:

NONE

ORDER COMMENTS:

NONE

NEGOTIATION COMMENTS:

NONE

PLEASE SIGN AND RETURN VIA FAX 651-407-6300 OR EMAIL: [ops@trmn1.com](mailto:ops@trmn1.com)

CARRIER: RIKI TRANSPORTATION INC

TERMINAL, TRANSPORT INC

AUTH.  
SIGNATURE

AUTH.  
SIGNATURE

\*\*\*PLEASE REFERENCE ORDER # ON YOUR INVOICE\*\*\*

Please send all Freight Bills & Invoices to:  
TERMINAL TRANSPORT AND LOGISTICS, INC

2982 CLEVELAND AVE  
ROSEVILLE, MN 55113  
Billing@TRMNL.COM

\*\*\* 100.00 FINE FOR LATE DELIVERIES WITHOUT PRIOR NOTIFICATION WILL BE ASSESSED.

Luke Mische





# Straight Bill of Lading

**BOL #** S0934185**Ship Date****Carrier** TERMINAL TRANSPORT **Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

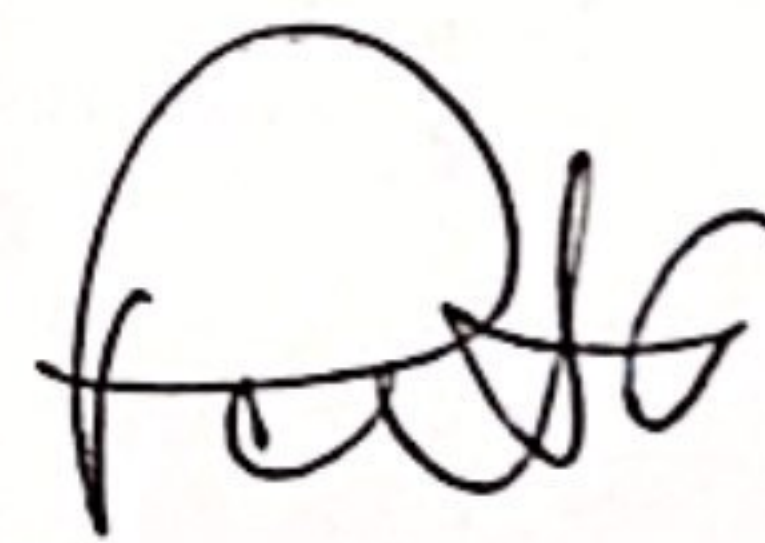
**Ship From**  
UNITED SUGARS INC MU6U  
4850 MAIN STREET NE  
FRIDLEY, MN 55421  
United States**Freight Bill To**  
PREPAID FREIGHT: BILL TO  
UNITED SUGARS  
524 CENTER AVENUE  
MOORHEAD, MN 56560  
United States**Deliver To**  
General Mills %Giovanni Food Co Inc  
8800 Sixty Rd  
Baldwinsville, NY 13027  
United States**DEL #** 0086970132  
**LOAD #** 0006644962  
**ORDER #** 0003320405**Fr Bill Type** Prepaid  
**EQUIP #** 94925  
**SEAL** 018636**Purchase Order #** 13033251  
**AGENT #** 0000000000  
**Order Date** 04/03/25  
**Date To Ship** 04/11/25**Client Order Information**

Qty	Unit	HM	Item	Description	NMFC Code	Class	Weight
				Lot	Inv Status	Weight	
50	BG		810076	50# UNITED CANNERS 50 P/P	74910	55	2,500 LB
			50 BG	CRK25036			2,500.00 LB

**Carrier Freight Information**

Qty	Unit	HM	Description	NMFC Code	Class	Weight
50	BG		NMFC Code 74910	74910	55	2,500 LB

50 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: \_\_\_\_\_ Pallet Wgt: \_\_\_\_\_ Total Grs Wgt 2,500

 4/15/25**Carrier Name** BLZ**Time in:** \_\_\_\_\_**Time out:** \_\_\_\_\_**Received in Good Order: Driver's Signature****Date:** \_\_\_\_\_**Driver's Name** PAUL GREENE**Trailer #:** 94925

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all lawful 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 stated by the shipper to be not exceeding \$ \_\_\_\_\_

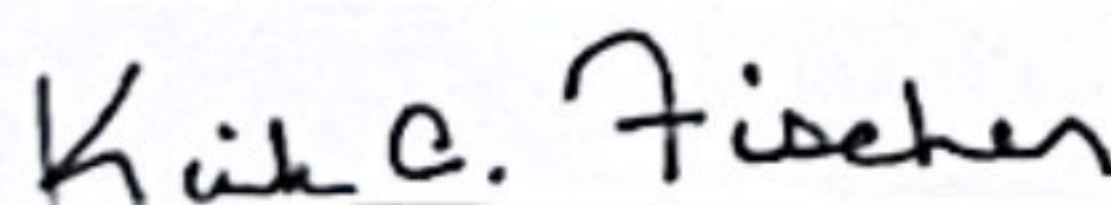
per \_\_\_\_\_

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(C)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling and stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Se. 2 (e) of NMFC Item 360.

Charges are to be prepaid only if stated here.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

  
(Signature of Consignor)

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 Department of Transportation.

Per Prepaid

(Acknowledging prepaid amt.)

04/07/25 1:17:22 PM

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