



# INVOICE

**BILL TO:**  
VET TRANS LOGISTICS  
174 TWIN FALLS DR  
TROY, MO 63379

**INVOICE DATE:** 04/17/2025  
**INVOICE #:** B86479  
**TERMS:** NET 30  
**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		1 Pasta Pl, Great Falls, MT 59401 - 18150 County Rd 81, Dayton, MN 55369			
		Freight Income	1	\$1,775.00	\$1,775.00

<b>TOTAL</b>
\$1,775.00

**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**

Vet Trans Logistics  
174 Twin Falls Dr  
Troy, MO 63379



Dispatcher	
Dispatcher:	Rodger Hughes
Phone:	833-200-5035
Fax:	
Emergency Phone:	833-200-5035

Load and Rate Confirmation Agreement  
Load #29836

To accept load please sign and email this sheet back to: [operations@vettranslogistics.com](mailto:operations@vettranslogistics.com)

Carrier Information			
Load Number:	29836	Driver Name:	Marc
Carrier Number:	3692	Truck Number:	859
MC Number:	086875	Trailer Number:	W94928
Carrier Name:	Riki Transport Inc	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Confirmation Sent To:	luke@rtbrz.com		

Load Information			
Commodity:	FAK	Pickup Number:	1415411
Commodity Value:	\$60,000.00	Piece Count:	24
Load Size:	Truckload	Seal Number:	125411
Manifest Number:	189210101	Trailer Req:	Van
Miles:	958.00	Weight:	41,760

#1 Shipper	Tuesday, 04/15/2025 at 14:00
Company:	PASTA MONTANA LLC
Address:	1 Pasta Pl
City/St/Zip:	Great Falls, MT 59401
PU#	1415411

#2 Consignee/Final Destination	Thursday, 04/17/2025 at 10:00
Company:	NFI-DAYTON
Address:	18150 County Rd 81
City/St/Zip:	Dayton, MN 55369
DLV#	1415411

- CARRIER INSTRUCTIONS:
- VTL needs to be informed of the start of detention up to 30 mins prior. **If Broker is not informed of detention at time of PICKUP/ DELIVERY, you will not be reimbursed.** In and Out times need to be CLEARLY marked on the BOL, that is the only way we will accept detention.
  - Carriers MUST pay lumper receipts. VTL will reimburse upon the receipt. If there is a lumper, VTL needs to be notified at time of PICKUP/DELIVERY. **Lumper receipt needs to be sent to [operations@vettranslogistics.com](mailto:operations@vettranslogistics.com) no later than 24 hours after delivery. If sent any time after 24 hours from delivery, carrier will NOT be reimbursed.**
  - Charges by hour may apply for late pick-ups and deliveries if VTL is not previously notified. If appointments are missed and VTL is not notified prior/at all, there will be a \$150 missed appointment fee deducted from rate con.
  - All products SHORTAGES/OVERAGES/REJECTIONS must be reported at time of PICKUP/DELIVERY. Failure to report could result in additional charges and/or freight claims.
  - Deductions may incur if POD is not sent WITHIN 24 HOURS of delivery being completed.

- It is the driver's responsibility to ensure that the load is safe, secure, and legal for transport.
- All Trailers must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight bill and could result in extra fines.

**INVOICING INSTRUCTIONS: Send all invoices to payables@vettranslogistics.com**

Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a CARRIER INVOICE, SIGNED RATE CON, SIGNED DELIVERY RECEIPT, BOL, VTL LOAD NUMBER, and LUMPER RECEIPT (if applicable). Any detention reimbursements must have notated and initialed in/out times on the BOL.

Invoices are submitted 24-72 hours after being sent to payables. If there is an error in rate on the carrier invoice or the incorrect rate con is sent, it is completely on the carrier to correct and send back to us within 7 business days. After that time, the invoice will be submitted as it was sent to us, corrected or not. Once the invoice is paid to carrier, we cannot/will not go back and adjust or reimburse for the error submitted on carrier's part.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Vet-Trans Logistics. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

Carrier understands that re-brokering and double brokering are prohibited by the terms of this agreement and will not re-broker, double broker or assign to interline hereunder without the express written consent of BROKER prior to the shipment being executed by the CARRIER.

**THIS AGREEMENT MUST BE SIGNED AND E-MAILED BACK TO US AT: operations@vettranslogistics.com.**

By initialing here \_\_\_\_\_ and executing this confirmation, carrier and carriers' equipment picking up this shipment is compliant with all federal, state regulations and licensing including, but not limited to the new Electronic Logging Devices (ELD) rules mandated by the FMCSA.

**Amount to invoice : \$1,775.00**

**Carrier:** Riki Transport Inc

**MC #:** 086875

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Invoicing Methods**

1. Email (preferred): payables@vettranslogistics.com
2. US Mail: Vet Trans Logistics  
174 Twin Falls Dr  
Troy, MO 63379

**Payment Options (Initial Below)**

- \_\_\_\_ 21-30 days  
\_\_\_\_ 21 day ACH \$ 5.00 processing fee will apply  
\_\_\_\_ Quick Pay (2.5%)

**||DOCID: 797106-67fe88b68fb05711897646**

**Load Rate Confirmation #29836**

**Signed By:**

Luke Miche

luke@rtbrz.com

04/15/2025 12:27:31 PM CT

50.76.79.115

4/15/2025 3:03:34PM

## BILL OF LADING

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## SHIP FROM

Name: Pasta Montana  
Address: One Pasta Place  
City/State/Zip: Great Falls, MT 59401  
SID#: 107,498 FOB: ☐

## SHIP TO

Name: DAKOTA GROWERS c/o NFI - I  
Address: 18150 County Road 81  
Dayton, MN 55369  
USA  
CID#: FOB: ☒

## SPECIAL INSTRUCTIONS

## DELIVERY APPOINTMENT REQUIRED

Special Instructions:

*Janet 4/17/25*

Temp Control:

Bill of Lading Number

53020354

107498



CARRIER NAME:

DRE

Trailer number:

W94928

Seal number(s):

146300

SCAC:

Pro  
number:

(9012K)

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid

Collect ☒

3rd Party



Master Bill of Lading: with attached

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	TOTAL QTY SHIPPED	WEIGHT
1415411		40,320.00
GRAND TOTALS	1,440.00	40,320.00

Seal Intact ☐Yes ☐No ☐

Cases Received

# Of Pallets Received

Signed

Date Time

Pasta Montana LLC

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
24	Pallets	1,440.00		40,320.00		PASTA

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 \_\_\_\_\_"

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.

Driver

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 Department of Transportation

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ 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 U.B. DOT emergency response guidebook or equivalent documentation in the vehicle.

**Pasta Montana**  
One Pasta Place  
Great Falls, MT 59401  
USA



Sales Order: **67646**  
Shipment: **107498**  
Date: **04/15/25**  
Customer PO: **1415411**

## PACKING LIST

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<u>LN#</u>	<u>Item / Catalog #</u>	<u>UM</u>	<u>Ordered</u>	<u>Shipped</u>	<u>BackOrdered</u>
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