



## INVOICE

**BILL TO:**  
ARTISAN TRANSIT  
2132 32ND AVE  
BROOKINGS, SD 57006

**INVOICE DATE:** 04/25/2025  
**INVOICE #:** B87484  
**TERMS:** NET 30  
**DUE DATE:** 05/25/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 04/22/2025 |               | 2975 W 1st Street, Shed, OR 97377 - 2130 32ND AVE, Brookings, SD 57006 |          |            |            |
|            |               | Freight Income   | 1        | \$3,200.00 | \$3,200.00 |

| TOTAL      |
|------------|
| \$3,200.00 |

**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**

# ARTISAN TRANSIT

## BROKER - CARRIER LOAD TENDER AND RATE CONFIRMATION



|  |   |                                  |   |
|--|---|----------------------------------|---|
| <b>Name of Carrier:</b><br>RIKI TRANSPORTATION                       | <b>Carrier MC #:</b><br><div style="border: 1px solid black; height: 40px; width: 100%;"></div> | <b>Tender Date:</b><br>4/22/2025 | <b>Load Number:</b> ORD0218043<br><b>PU#</b> ORD0218043<br><b>Delivery#</b> ORD0218043<br><b>Equipment:</b> DRY VAN |
| <b>Fax/Email:</b><br>invoice@artisantransit.com                      | <b>Pickup Date:</b><br>4/22/2025  |                                  | <b>Delivery Date:</b><br>4/24/2025  |
| <b>Origin:</b><br>RS BAGG - SHEDD OR<br>CLEARWATER SEED - SPOKANE WA | <b>Destination:</b><br>MILLBORN - BROOKINGS SD  |                                  | <b>Commodity &amp; Weight:</b><br>45K# palletized GRAIN   |

THIS LOAD IS TENDERED TO THE NAMED CARRIER BY Artisan Transit,  
 MC-1065665, A LICENSED PROPERTY BROKER, PURSUANT TO WRITTEN SIGNED CONTRACTS, IF  
 ANY, AND THE BROKER/CARRIER TERMS AND CONDITIONS FOUND IN BROKER - CARRIER AGREEMENT,  
 TO WHICH CARRIER EXPRESSLY AGREES.

**Shipment Information:**

|   |   |  |
|---|---|--|
| <b>PU1:</b><br>R & S Bagg Whse Inc.<br>29975 W 1st Street<br>Shedd, OR 97377<br>Phone: (541) 936-9532 | <b>PU2:</b><br>Clearwater Seed<br>4908 S. Hayford Rd<br>Spokane, WA 99224 | <b>Delivery:</b><br>Millborn Seeds<br>2132 32ND AVE<br>BROOKINGS SD 57006<br><b>*FINAL DELIVERY AT OFFSITE WAREHOUSE 1 MI AWAY, CHECK IN HERE FIRST*</b> |
|---|---|--|

**Special Service Requirements:**

RS BAGG - FCFS 0800-1600

CLEARWATER - FCFS 0800-1600

MILLBORN - BY APPT 0900-1600; APPT 4/24 @ 1000

**Communications and Invoicing Requirements:**

Will need driver info for order to be released. Driver Name, Phone Number, and truck info.

Order is not considered booked until driver info is given.

**\*DISCLAIMER\***

If double brokered, rate confirmation is voided, and compensation will be made direct to hauling carrier. Driver information must be given for load to be considered booked. Consignee will confirm details upon arrival.

**Send Freight Bills to:**

Artisan Transit  
 Brookings, SD 57006  
 605-646-7830  
 invoice@artisantransit.com

MUST INCLUDE THIS COPY OF  
 CONFIRMATION, P.O.D. AND INVOICE

**AGREED RATE:**

\$3200

**CARRIER SIGNATURE:**

*Shawn Popovic*



# BILL OF LADING

BL# 16689

BROKER

Date: \_\_\_\_\_

SHIP TO: MILLBORN SEED INC.  
2132 32ND AVENUE  
BROOKINGS, SD 57006  
UNITED STATES

FROM: CLEARWATER SEED  
4908 S HAYFORD ROAD  
SPOKANE

WA 99224

(605)697-6306  
CUST PO:

| UNITS | PACK  | LOT NUMBER   | QUALITY | DESCRIPTION                       | WEIGHT    |
|-------|-------|--------------|---------|-----------------------------------|-----------|
| 40    | 50 Lb | 4-JE550-50   |         | Secar Wheatgrass, Snake River     | 2,000.000 |
| 40    | 25 Lb | SPO25-0039   |         | Blanketflower Wildflower          | 1,000.000 |
| 4     | 25 Lb | SPO24-0721   |         | Dense Blazingstar Wildflower      | 100.000   |
| 1     | 50 Lb | SPO24-0664   |         | Bergamot, Wild Wildflower         | 50.000    |
| 160   | 25 Lb | SPO25-0042   |         | Lance-leaved Coreopsis Wildflower | 4,000.000 |
| 30    | 50 Lb | 4-WE568-35-1 |         | Sodar Wheatgrass, Steambank       | 1,500.000 |
| 3     | 50 Lb | SPO24-0046   |         | Prairie Blazingstar Wildflower    | 150.000   |
| 120   | 50 Lb | HMS-24-12101 |         | Arriba Wheatgrass, Western        | 6,000.000 |

Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_ Seal #: \_\_\_\_\_

# of Pallets: \_\_\_\_\_

NET WT 14,800.000

FREIGHT PAID BY:

Frt PREPAID except when line below is checked  
\_\_\_\_ Check if Frt charges are to be COLLECT

RECEIVED, subject to the classifications and tariffs in effect on 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 of said route to destination and as to each party at anytime 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 of 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 to himself and his assigns.

AME CLEARWATER SEED, INC.

PO BOX 19250  
Spokane, WA 99219

Authorized Signature: \_\_\_\_\_



Carrier: \_\_\_\_\_

Date: \_\_\_\_\_

Order Date: 04/15/2025



SHIPPER (ORIGIN)

Name: CLEARWATER SEE C/O RS BAGG  
Address: SHEDD OR

CONSIGNEE (DESTINATION)

Name: Millborn Seeds Inc  
Address: 2132 32nd Avenue  
Brookings, SD 57006  
USA (605) 627-1901

BILL TO

Name: Millborn Seeds, Inc.  
Address: 2132 32nd Ave  
Brookings, SD 57006 USA  
6056976306

SPECIAL INSTRUCTIONS

For Carrier convenience please call:  
+1 605-697-6306

| Total Number Of Skids | Total Pieces | Class Code/Product | Weight (LB) |
|-----------------------|--------------|--------------------|-------------|
| 14                    | 14           | Class 55 (Seed)    | 28,630      |

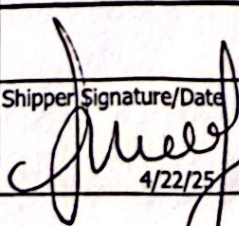

Species: Century White Clover Lot Number: RV12C Qty: 120 sxs  
Species: Cashmere White Clover Lot Number: RV9A Qty: 440 sxs  
Species: \_\_\_\_\_ Lot Number: \_\_\_\_\_ Qty: \_\_\_\_\_  
Species: \_\_\_\_\_ Lot Number: \_\_\_\_\_ Qty: \_\_\_\_\_  
Species: \_\_\_\_\_ Lot Number: \_\_\_\_\_ Qty: \_\_\_\_\_  
Species: \_\_\_\_\_ Lot Number: \_\_\_\_\_ Qty: \_\_\_\_\_

Total Pallets:

14

Total Bags:

560

|   |  |   |  |
|---|--|---|--|
| Total Skids: 14   |  | Total Weight (LB): 28630  |  |
| Freight Terms: <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect   |  |   |  |
| NOTE: Any shortages or damaged goods must be reported within 48 hours from the time of delivery by calling Millborn at 605-697-6306 |  |   |  |
| Shipper Signature/Date<br><br>4/22/25            | Carrier, SEMI <u>BRZ TRK 601</u>   | Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver                            |  |
|   | Driver Signature/Date<br> | Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain |  |