

INVOICE

BILL TO:
BIG SKY LOGISTICS INCORPORATED
938 N 59TH ST
E ST LOUIS, IL 62203

INVOICE DATE: 04/25/2025 INVOICE #: B87505 TERMS: NET 30 DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		29975 South Barlow Road, Canby, OR, 97013 - 1099 Cassens Industrial Court, Fenton, MO, 63026			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



Big Sky Logistics Inc 938 N 59TH STREET East St. Louis IL 62203

MC#: 397590 Phone: 618-688-1290 Email: operations@bigskylogistics.net

LOAD CONFIRMATION

Load# 00795

Date 04/22/2025 07:17

Equipment Dry Van **Equipment Length** 53 '

Weight 45000.00 lbs.

Commodity Seed

Distance 2062.00 miles

Declared Value 0

Dispatcher Name Jody Phillips

Dropped Trailer Pick Empty Trailer

Carrier Information

RIKI TRANSPORTATION INC.

8225 LECLAIRE AVE BURBANK IL 60459

MC Number MC086875

Primary Contact -

Email dispatch@rtbrz.com **Phone** (708) 303-5150

Fax -

Driver Augustin

Phone -Email -

Cell phone 786-489-8843

Comments

Contact Information: Jody Phillips, 618-397-6100 x 210, jody@bigskylogistics.net

Equipment

Dry Van

Stop # 1 (Pickup)

04/22/2025 07:00 04/22/2025 15:00 Pickup Type : Live Load

Pure Seed

29975 South Barlow Road, Canby, OR, 97013

Phone: Fax:

Pickup #: AG121772

Qty: 22 Pallets Weight: 45000 lbs

PO Number: ASP128423

Stop # 2 (Delivery)

04/25/2025 08:00 04/25/2025 14:00 Delivery Type : Live Unload

ASP Enterprises Inc

1099 Cassens Industrial Court, Fenton, MO, 63026

Phone: Fax:

Qty: 22 Pallets Weight: 45000 lbs

Pav Items

Description Notes			Amount	
Pay Type	Unit Rate	Units	Total	
Flat	-	-	\$3,000.00	
Grand Total:			\$3,000.00	

Bill To

Email: billing@bigskylogistics.net

Address: 938 N 59TH STREET East St. Louis, IL 62203

Instructions: ***Please send all delivery receipts with signatures, signed rate confirmation, and your invoice to billing@bigskylogistics.net and we will process for payment. For payment status inquiries, please email

billing@bigskylogistics.net ***

- ***Double Brokering is strictly prohibited and not permitted. Big Sky Logistics has no duty to pay for any transportation completed by any individual or carrier other than as listed in the carrier section above.
- ***After 2 hours of waiting at the shipper/receiver, please contact Big Sky Logistics and notify them of the delays. Failure to notify Big Sky Logistics of delays could result in forfeit of reimbursement.
- ***Any accessorial accrued must be notified at the time of occurrence. All documentation must be sent in within 24 hours of delivery completed to qualify for reimbursement.
- ***Late pickup or delivery other than the set date and time, the carrier will be subject to a \$300 charge per stop and any other associated fees imposed by the customer.
- ***Driver may need to inform the shipper that the load is assigned to Big Sky Logistics. By acceptance of shipment, the carrier guarantees that it is managing its driver(s) and operations in accordance with the carrier agreement and all state and federal requirements for authorized motor carriers.
- ***Many shippers and consignees require a trailer no older than 10 years. You may be turned away at the pick-up location if your trailer is older than 10 years.
- ***To comply with regulatory and customer requirements, the carrier agrees to the exclusive use of its trailer for the duration of the transport of the freight identified on the rate confirmation unless otherwise noted.
- ***Driver is responsible for the piece count listed on the bill of lading. Any type of discrepancy regarding the shipment must be immediately reported to Big Sky Logistics to avoid possible freight claims.
- ***To avoid questions regarding load security, the shipper should seal the load and note the seal number. The documentation should match the seal number on the trailer, and your driver should always break a seal in the presence of a receiver and have the receiver note the seal was intact at the time on the bill of lading.
- ***Please see your contract regarding cargo claims and incident reporting if incidents or accidents occur relating to a delay of delivery or damage to the cargo.
- ***Drivers must get a clear signature and total count on delivery receipts. If the delivery receipt indicates other special instructions, please adhere to them and notify Big Sky Logistics with any questions. A \$50 fee will be charged to the carrier for lost paperwork.
- ***CARB Notice: To the extent any shipments subject to this agreement are transported within the state of California, the carrier shall only utilize equipment that is in full compliance with the California Air Resources Board (ARB) TRU ACTM In-Use Regulations. The carrier shall be liable for its own penalties or other liabilities, costs, or damages assessed against it or paid by the broker or broker's customer, or any other third party, because of the carrier's use of non-compliant equipment.
- ***This is confirmation of a verbal load/rate between the carrier and this rate confirmation serves as an addendum to the outsourced carriage agreement as it relates to this single shipment. All loads tendered pursuant to this rate confirmation shall be subject and subordinate to the current terms, conditions, and provision of Big Sky Logistics. Our Sourced Carriage Agreement and any applicable amendments thereto. The terms and conditions of the OCA are hereby incorporated by reference. The carrier's signature and return of the tender or by the actual acceptance/continuation of the tendered shipments.

POD, Lumpers and any necessary documents for delivery must be submitted to billing@bigskylogistics.net Payment is provided 30 days net of receipt of ALL required paperwork.

Augustin	786-489-8843	
Driver Name	Driver Cell Phone #	
	John Djordjevic	04/22/2025
Print Name		 Date



Russ Agrid Street line.

Ship From Rose Agri-Seed, Inc. dba Pure Seed 29975 S. Barlow Rd. Canby, OR 97013

Ship To Contact Contact Phone

Ph: 503-651-2130

Contact Fax

Carrier

BRZ

Andy Reynolds

636-343-4357

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Ship To ASP Enterprises, Inc. 1099 Cassens Industrial Court Fenton, MO 63026 **United States**

Inv/Consign No.

ASP For Account Of ASP128423 PO Number W94936 Container No. 2151523 Seal No.

AG121772

No.: BOL023270 Date: 04/22/25

Booking No.

Description	Lot No.	Unit Qty	Shipping Unit	Unit Size	Net Weight
ASP 80/20 Mixture	M16-25-200	880	50SX	50	44,000 LB

Auch Musham

Net Weight

44,000.00

Pallet and Bag Tare:

1,100.00

Gross Weight

45,100.00

Pallet Number:

REMIT C.O.D. TO: **ADDRESS**

Any Shortages on This BIII of Lading Must be Reported at Time of Delivery and Documented on this Bill and signed by The Truck Driver!

Freight Collect

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 unknow), marked, consigned, and destined as indicated above which said carrier (the work 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 Rose Agri-Seed, Inc. 29975 S Barlow Road, Canby, OR 97013	CARRIER BRZ
EMERCENCY RESPONSE TELEPHONE NUMBER:	DATE (D))
Monitor	4-21-27