



INVOICE

BILL TO:
PSI LOGISTICS LLC
121 E CHARLES ST
GREENVILLE, MI 48838

INVOICE DATE: 04/25/2025
INVOICE #: B87643
TERMS: NET 30
DUE DATE: 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		3972 N County Rd 3 E, Monte Vista, CO 81144, USA - 15370 County Road K, Wauseon, OH 43657			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



203 S Lafayette St Suite 100, Greenville, MI 48838

CARRIER LOAD CONFIRMATION

OFFICE CONTACT
PHONE: (989)-427-5178
FAX: (989)-427-5042
EMAIL: orders@psomi.com

LOAD NUMBER:

FRT0081638

MOTOR
CARRIER:

Brz
8225 LeClaire Ave
Burbank, IL 604592734

MC/USDOT

MC086875

SHIPMENT TERMS AND CONDITIONS

•DOUBLE BROKERING of this shipment is not permitted under any circumstance.

•All Carriers are expected to follow all DOT rules and regulations including, but not limited to, weight limits and hours of service. If Carrier exceeds the legal weight limits, PSI Logistics will not be responsible for any fines or fees associated with breaking DOT regulations.

- All trailers must be in good condition, completely clean and free of any damage or loose debris upon arrival to the loading location.
- If driver will be late arriving to pick-up or delivery, they are required to contact PSI Logistics prior to scheduled pickup or delivery time. If driver/dispatcher fails to contact PSI Logistics prior to any late arrival, shipment could be subject to financial penalty.
- Empty and Loaded scale tickets are required for all BULK deliveries - whether from customer scales or Certified Printed Scale Tickets (ie. CAT Scales). If Carrier fails to provide scale tickets upon invoicing, there is potential for delayed payment processing and may be subject to financial penalty.
- Detention Policies vary by location. Please contact PSI Logistics if you have a question about detention. Detention is not guaranteed, but any request for detention must be made within 24 hours of delivery.
- Trailer Seals are required for all loads - seal numbers must appear on BOL.

All Carriers are required to review the above policies/procedures and agree by signing and dating this contract on page 2 of 2. A signed Carrier Load Confirmation is required prior to loading.



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LOAD DETAIL

EQUIPMENT	TEMP SETTING	COMMODITY	PACKAGING	ESTIMATED WEIGHT
Van		Bulk Yellow Potatoes bulk		45000.00

STOP # 1 - PICKUP		STOP # 2 - DELIVERY	
LOCATION	STOP DATE	LOCATION	STOP DATE
Monte Vista, CO 3972 N. County Rd. 3E Monte Vista, CO 81144 719-852-4727	04/23/25	Mrs. Dennis Potato Company 15370 County Road K Wauseon, OH 43657 419335-2778	04/25/25
	STOP TIME		STOP TIME
			08:00
	BY APT?		BY APT?
	No		Yes
	REFERENCE #		REFERENCE #
	FRT0081638		

STOP # 3 -		STOP # 4 -	
LOCATION	STOP DATE	LOCATION	STOP DATE
	/ /		/ /
	STOP TIME		STOP TIME
	BY APT?		BY APT?
	No		No
	REFERENCE #		REFERENCE #

PLEASE SEND ALL INVOICES TO
invoice@psomi.com

ALL INVOICES MUST BE ACCOMPANIED BY SIGNED POD
AND PROPER SCALE TICKET INFORMATION(if applicable).

RATE AGREEMENT

CHARGE	MEASURE	QTY	RATE	TOTAL
Freight	Flat Rate		\$2,500.00	\$2,500.00
TOTAL				\$2,500.00

By signing below, the above named Motor Carrier agrees to all the terms and conditions set forth in this agreement. Any amendments to this agreement must be agreed upon in writing between representatives from both PSI Logistics and the contracted Motor Carrier.

Name and Title (PRINT)

Signature

Date

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
Milne Sales, Inc
3972 N. County Road 3 E
Monte Vista CO 81144
USA

Order #: 35306
Cust PO: MDI0081638
Terms: FOB
Ship: Apr 23, 2025
Delivery: Apr 25, 2025
Load:
Out:
Slipprint: Tom
Truck Lic: # 833
Trailer Lic: # P52601381
Divr By: Apr 25, 2025 00:00
Driver:
Driver Lic:

To (Consignee):
Mrs. Dennis Potato Company, LLC
0450 W 750 N
Howe IN 46746

Destination: Telephone: (419) 335-6574
Mrs. Dennis Potato Company, LLC
15370 County Road K
Wauseon OH 43657

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Carrier: BRZ

Carrier Arranged By:
Truck Bkr:
Temp Degrees F: Low: 42 High: 42
Ship Via: Loaded At: Milne Sales, Inc
Ship Charges Paid By:

Reporting Instructions:

Shipped	Description	Gross Weight
	Bulk <i>Saving</i> Commercial Product Of USA	

Must Have Certification of Trailer Inspection * Truck Must Be Sealed

CELL# *482-558-2024*
SEAL# *20659458*

ALL DRIVERS MUST CALL MRS. DENNIS POTATO COMPANY TO
SCHEDULE DELIVERY APPOINTMENT

430.40 #

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract and the execution of this contract by the Carrier shall bind jointly and severally the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective cargo insurance policy, in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and delivered as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any. Whosoever the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker, if any.

Shipper:

Milne Sales

Carrier:

Beza Inc

Consignee:

Beza Inc

Date

4/23/25

Date

Date

4/25/25

Received above perishable property in good order, except as noted.

08429 710144
4817 AMM DUAL SIDED

EMPTY WEIGHT/TARE 32340

ELECTRONIC SCALE TICKET

Nº 000500

GROWER Consaul Farms PAID \$ No \$
FIELD/BIN Boelan II LOAD OF potatoes
DRIVER ON ☒ OFF ☐
WEIGHED BY kn
CARRIER BRZ
DRIVER'S SIGNATURE _____
ORDER # 35306

Inbound Truck
12:02:38 PM 04/23/25
Truck ID: 35306
Gross 32340 lb
Outbound Truck
01:38:22 PM 04/23/25
Truck ID: 35306
Gross 75380 lb
Tare 32340 lb
Net 43040 lb

CONSAUL FARMS, LLC
P.O. BOX 868
CENTER, COLORADO 81125
(719) 588-6202