



## INVOICE

**BILL TO:**  
BHX  
1123 LOCUST ST #280  
SAINT LOUIS, MO 63101

**INVOICE DATE:** 05/01/2025  
**INVOICE #:** B88690  
**TERMS:** NET 30  
**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		1804 Front St, Casselton, ND 58012, USA - 999 Rancho Conejo Blvd, Newbury Park, CA 91320, USA			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

**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**

**BHX LOGISTICS**

1123 Locust Street #280

Saint Louis, MO 63101

**MC# 1009718**

Email:247@shipbhx.com

Phone: 314 347 1360

**Contract Carrier Agreement****TOTAL MILES:****1,799****CARRIER PAY:****\$2,950**

LOAD INFO		CARRIER INFO	
Pro number:	25190026	Name:	Riki Transportation Inc.
Vehicle:	Truckload Dry Van	Address:	8225 LECLAIRE AVE
		Email:	RIKITRANSPORT@GMAIL.COM
		Phone Number:	(708) 303-5150

**Shipper (Pickup)**

Date:	04/29/2025	02:00 PM - 02:00 PM	(CST)
Company:	ADM Edible Bean Specialties		
Address:	1804 Front Street,, Casselton , ND		
Dimensions:	1 pcs, 48 x 48 x 48, 20000 lbs	Stackable:	NOT STACKABLE
Notes:	1174036		

**Consignee (Delivery)**

Date:	05/01/2025	08:00 AM - 08:00 AM	(PST)
Company:	Minimus Products		
Address:	1260 Rancho Conejo Boulevard,, Newbury Park , CA		
Notes:			

**CARRIER REQUIREMENTS**

- ✓ **MACROPOINT REQUIRED** – Carrier must accept and maintain MacroPoint tracking (or another approved system) for the full duration of the shipment. Failure to comply will result in a rate reduction of 10% of the load rate, up to \$250.
- ✓ **EXCLUSIVE USE REQUIRED** – Shipment requires exclusive use of the vehicle. No co-loading, additional freight, or unauthorized transfers. Violation will result in a 100% rate reduction (no payment).
- ✓ **ON-TIME PICKUP & DELIVERY REQUIRED** – Carrier must meet all scheduled pickup and delivery appointments. Late arrivals may result in rate reductions or non-payment for service failures.
- ✓ **24/7 COMMUNICATION REQUIRED** – Carrier must be reachable at all times while hauling BHX Logistics freight. Calls, texts, or emails must be answered within 3 hours. Failure to comply will result in a \$150 rate reduction per occurrence.
- ✓ **NO DOUBLE BROKERING PERMITTED** – Re-brokering, subcontracting, or transferring this shipment without written approval from BHX Logistics is strictly prohibited. Violation will result in non-payment and possible legal action.
- ✓ **AUTHORIZED FREIGHT HANDLING REQUIRED** – Freight must remain on the originally assigned vehicle. Unapproved transloading, consolidation, or transfers will result in non-payment.
- ✓ **SERVICE PERFORMANCE REQUIRED** – Any service failure leading to plant shutdowns, missed deliveries, or penalties may result in chargebacks to the carrier.

By accepting this load, the carrier agrees to all terms in this Rate Confirmation and the Broker-Carrier Agreement on file with BHX Logistics. Picking up the shipment constitutes full acceptance.

<div></div>	<div>Luke Miche</div>	<div></div>
Print name	Signature	Date
<div></div>	<div></div>	<div></div>

Driver name

Vehicle Number

Driver phone number

**SEND ALL INVOICES TO 247@SHIPBHX.COM**





# BILL OF LADING

Co2067 SI Casselton 1804 Front Street  
1804 FRONT ST  
CASSELTON ND 58012  
United States of America  
t(701 ) 3475321  
ADM.COM

Bill of Lading No : 423204

Delivery Date : 05/02/2025

SCAC Code:

Sold To : Specialty Commodities LLC  
1530 47th St NW  
Fargo ND 58102-2858  
United States of America

ADM Order No:  
(Carrier Ref. No.)

Customer PO : 1174036

Loading Date: 04/28/2025

Freight Terms : PPD

Ship To /  
Consignee: MINIMUS PRODUCTS  
1260 Rancho Conejo Blvd Ste 2  
Newbury Park CA 913201426  
United States of America

Ship From /  
Loading At : Co2067 SI Casselton 1804  
Front Street  
1804 FRONT ST  
CASSELTON ND 58012  
United States of America

Truck Number : 606

Sales Order Number: 17505025SK  
(Customer Ref. No)

Trailer/Container: 94925/ME 451977Z

Vessel Number:

Voyage Number:

Export Brokers:

US/MX:

MX:

CA:

Cut Off Date:

Seal Number : ADM301779

Pallets :

Item Number	Item Description	Customer Item Number	LOT Number	No Shipping Package	Net Weight	Gross Weight	Comment
208000-T2	PINTO BEAN GRADE 1 2000 LB TOTE		20800511851	6.0000 EA	12000.0000 LB	12000.0000 LB	
213000-T2	BLACK BEAN GRADE 1 2000 LB TOTE		21300510752	6.0000 EA	12000.0000 LB	12000.0000 LB	
Total				12.0000	24000.0000 LB	24000.0000 LB	

TOTAL WEIGHT OF LOADED TRUCK 57420  
LESS TRUCK, FUEL, CONTAINER 32780  
PLUS TARE WEIGHT OF CONTAINER  
TOTAL WEIGHT

Comments
BRZ TRUCKING

Terms and Conditions
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 the shipment without payment of freight and all other lawful charges. Buyer waives all claims unless made in writing and delivered to Seller within ten days after receipt of goods. Seller assumes no liability for consequential damages, and Seller's liability for damages of any kind shall in no event exceed the purchase price of the particular shipment with respect to which a claim is made.

Shipper(Consignor):ADM Edible Bean Specialties

By \_\_\_\_\_

Carrier ~~X6~~ Specialty Ingredients \_\_\_\_\_

By \_\_\_\_\_

Michael Paland  
MINIMUS products  
5/1/25





ARCHER DANIELS MIDLAND  
EDIBLE BEAN DIVISION  
1804 FRONT ST  
CASSELTON, ND 58012  
www.adm.com (701)347-5321

## CERTIFICATE OF ANALYSIS

ADM ITEM # 213000-T2 BLACK BEAN GRADE 1 2000 LB TOTE

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

### SHIPMENT INFORMATION

Sold To: Specialty Commodities LLC  
2026 1530 47th St NW  
Fargo, ND, 58102-2858 US

Ship To: MINIMUS PRODUCTS  
990858 1260 Rancho Conejo Blvd Ste 2  
Newbury Park, CA, 913201426 US

SO No.: 17505025  
PO No.: 1174036  
Ship From: CASSELTON, ND, 58012 US  
Origin: CASSELTON, ND, US

Date Of Manufacture:  
Best By Date: 04/17/2026  
Expiration Date: 04/17/2026

Lot NO.: 21300510752  
Weight/Count: 6.00 EA

Seals: ADM 301779

Vehicle ID: 94925  
ME 45-19772

### PRODUCT ANALYSIS

TEST	UOM	LIMIT	RESULT	REFERENCE
MOISTURE	%	0 - 18.00	13.10	34 FR 7863
FOREIGN MATERIAL - TOTAL	%	0 - .5000	0	44 FR 73007
CONTRASTING CLASSES	%	0 - .500	0	34 FR 7863
TOTAL DEFECTS	%	0 - 2.00	.48	34 FR 7863
FOREIGN MATERIAL - STONE	%	0 - .200	0	44 FR 73007
ALLERGENS, METAL, GLASS		PASS - PASS	PASS	VISUAL

### PRODUCT GUARANTEES

### COMMENTS

Certified By:

*Derin H...*

4/29/25

Preventive Controls Qualified Individual

Date Generated: 04/29/2025





ARCHER DANIELS MIDLAND  
EDIBLE BEAN DIVISION  
1804 FRONT ST  
CASSELTON, ND 58012  
www.adm.com (701)347-5321

## CERTIFICATE OF ANALYSIS

ADM ITEM # 208000-T2 PINTO BEAN GRADE 1 2000 LB TOTE

THIS CERTIFICATE OF ANALYSIS IS VALID ONLY FOR THE SHIPMENT AS DESCRIBED IN THE SHIPMENT INFORMATION SHOWN BELOW.

### SHIPMENT INFORMATION

Sold To: Specialty Commodities LLC  
2026 1530 47th St NW  
Fargo, ND, 58102-2858 US

Ship To: MINIMUS PRODUCTS  
990858 1260 Rancho Conejo Blvd Ste 2  
Newbury Park, CA, 913201426 US

SO No.: 17505025  
PO No.: 1174036  
Ship From: CASSELTON, ND, 58012 US  
Origin: CASSELTON, ND, US  
Seals: ADM 301779

Date Of Manufacture: 04/28/2025  
Best By Date: 04/28/2026  
Expiration Date: 04/28/2026

Lot NO.: 20800511851  
Weight/Count: 6.00 EA

Vehicle ID: 94925  
ME 451977Z

### PRODUCT ANALYSIS

TEST	UOM	LIMIT	RESULT	REFERENCE
MOISTURE	%	0 - 18.00	12.60	34 FR 7863
FOREIGN MATERIAL - TOTAL	%	0 - .5000	0	44 FR 73007
CONTRASTING CLASSES	%	0 - .500	0	34 FR 7863
TOTAL DEFECTS	%	0 - 3.00	.44	34 FR 7863
FOREIGN MATERIAL - STONE	%	0 - .200	0	44 FR 73007
ALLERGENS, METAL, GLASS		PASS - PASS	PASS	VISUAL

### PRODUCT GUARANTEES

### COMMENTS

Certified By:

Preventive Controls Qualified Individual

Date Generated: 04/29/2025





## Archer Daniels Midland Company

## EBS.QAL.FOR.050-01 Shipping Report

Date Issued	Reference	Version	Page
2022-11-30	21211	6	1 of 1

ADM Edible Bean Specialties, Inc. 4666 Fairies Parkway, P.O. Box 1470, Decatur, IL 62525 Toll Free 800-637-5843, Fax 217-451-2834

Release #: 17505025Date: 4/29/25Facility: CassiltonCommodity: Black/Pinto BeansConveyance I.D. #: BRZPrevious Load: CleanConveyance Inspected by: Thomas Lando

## INSPECTION CHECK LIST

## BULK

- ☐ No restrictive labels or wording.
- ☐ Catwalk & Ladders safe and in good condition.
- ☐ Top of car/truck free of foreign material.
- ☐ All doors, hatches, locks & gates in good operating condition and sealable.
- ☐ No holes, cracks, or leaks found anywhere in car.
- ☐ No interior rust, scaling paint, or other foreign material present.
- ☐ No evidence of metal, glass, chemicals, or fertilizers.
- ☐ No evidence of insect or rodent infestation.

## BAGGED

- ☒ No restrictive labels or wording.
- ☒ No visible light seen from inside when doors are closed through seals, walls, floor, roof.
- ☒ No phenolic or objectionable odor.
- ☒ No protruding objects capable of tearing bags or causing injury.
- ☒ No evidence of dampness or stains.
- ☒ No interior rust, scaling paint, or other foreign material present.
- ☒ No evidence of metal, glass, chemicals, or fertilizers.
- ☒ No evidence of insect or rodent infestation.

IF ONE OR MORE OF THE ABOVE CONDITIONS EXIST, I HAVE:

☐ Rejected the conveyance☐ Taken the following corrective action\*

\*Explain: \_\_\_\_\_

## BULK

- ☐ Ceiling, walls & slides swept down & debris removed.
- ☐ Door seals inspected for integrity.

## MANDATORY ACTIONS

## BAGGED

- ☒ Ceiling wall & floor swept down & dust removed.
- ☒ Floor/wall liner paper or corrugated installed.
- ☒ Boxcar doorway protection provided. TL
- ☒ Load locks installed for tote bags.

## BULK

## LOADING REPORT

## BAGGED

Top Seals: \_\_\_\_\_

Brake End		
Weight	Weight	Weight

Bottom Seals: \_\_\_\_\_

Max Gross Weight \_\_\_\_\_

Marked Tare Weight \_\_\_\_\_

Max Payload Weight \_\_\_\_\_

Net Weight of Beans \_\_\_\_\_

Plant Manager's Signature: BRZ

Conveyance Loaded By:

Thomas Henry  
(Signature)Date: 4/29/25 Time: 1:30pmSeals ADM 301779Number of Bags 12Gross Wt. (Beans & Bags) 24640Tare Weight 32780Total (Gross + Tare) 57420Bag Type 2000# totesDate of Bagging 4/28/25 4/17/25Lot No. 2080511851 21300510792



## STRAIGHT BILL OF LADING – SHORT FORM – Not Negotiable

SHIPPER'S NUMBER	1174036
DATE SHIPPED	04/29/2025

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill Of Lading

The property described below, in apparent good order, except as noted (contents and conditions of the packages unknown), marked, consigned, and destined as indicated below, 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 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 any or all of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee ... For purposes of notification only.)

FROM AT	Specialty Commodities c/o ADM EDIBLE BEAN SPECIALTIES INC 1804 FRONT STREET CASSELTON, ND 58012 UNITED STATES	ROUTE  LOADFLEX LLC
CONSIGNEE TO	Minimus Products 1260 Rancho Conejo Blvd. Unit 2 Newbury Park, CA 91320 UNITED STATES	TRAC. NO.      TRLR. NO.  SEAL NO.
CUSTOMER P.O. NO.	1081	FREIGHT QUOTE

NUMBER OF PACKAGES	UNIT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	If charges are to be prepaid, write or stamp here, "To Be Prepaid" <b>PREPAID</b>
6	2000lb	Special Instructions : pickup# 17505025 make delivery appt with Lisette	12,000	Received \$ To apply in prepayment of the charges on the property described hereon.
6	2000lb	BEAN PINTO[BEAN-001] BEAN BLACK TURTLE CANNER GRADE[BEAN-008]	12,000	Agent or cashier Per (The signature here acknowledges only the amount prepaid)
		TOTAL PKGS : 12 TOTAL POUNDS: 24,000		Charges Advanced: \$
		Full Truck Load Orders must be delivered with a seal affixed to the trailer; LTL orders must be delivered with a padlock/seal affixed to the trailer. Do not load with pesticides, chemicals or hazardous materials.		Subject to section 7 of the conditions of applicable bill of lading, if the 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 other lawful charges.
				(Signature of Consignor)  C.O.D.
				\$ C.O.D. charges to be paid by: <input type="checkbox"/> Consignee <input type="checkbox"/> Shipper
				<b>CLASS OR RATE</b>
				40x48 (4 way) PALLETS  PALLETS OUT ON SPOTS

\*If the shipment move between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE – Where the rate is dependant 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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

†The fiber boxes used for this shipment conform to the specifications in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification.

†The Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Shipper \_\_\_\_\_ Carrier \_\_\_\_\_ Consignee \_\_\_\_\_  
 Permanent address of shipper: Specialty Commodities c/o ADM EDIBLE BEAN SPECIALTIES INC 1804 FRONT STREET CASSELTON, ND 58012 UNITED STATES