

## INVOICE

BILL TO: LOAD MASTER INC 500 N 3RD ST SUITE 112 WAUSAU, WI 54403 INVOICE DATE: 06/19/2025 INVOICE #: B96685 TERMS: NET 30 DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		103 S BROADWAY AVE, MILLER, SD 57362 - W3247 COUNTY RD S, IRON RIDGE, WI 53035			
		Freight Income	1	\$1,125.00	\$1,125.00

TOTAL	
\$1,125.00	

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

	Rate Confirmation sales@Imlogistics.net					Pro # 71136 Page 1 of 1		
N15	LOAD MASTER INC N1545 COUNTY RD W SUITE 300 MERRILL, WI 54452 MC#281580 SCAC:LMJV,							
11:51 am, 06/16/2025 Phone: (715)-845-5453 Fax: Phone2:								
To: BRZ/RIKI TRANSPORTATIO SHAWN #708-852-5536		6875 Pleas	e Refer T	o This	s # On I	nvoice: 71	136	
(708)-303-5150 shawn@	@RTBRZ.com							
Special Instructions: NEED EMPTY VAN TRAILER ABLE TO CARRY UP TO 44,000 LBS OF PALLETIZEI SEED. DRIVER TO CALL LOAD MASTER			FL	AT:	\$1,	125.00	)	
INC FOR DISPATCH, LOADED AND EMPTY				Net	t Pay:	\$1,125.00	_	
1 <u>Pick-up</u>								
Facility PERF. SEED/MILLER GRAIN 103 S BROADWAY AVE	<u>Phone</u> (605)853-2158	<u>Pickup #/P0 #</u> #1054543	<u>Pallets</u> 21	<u>Pcs</u> 1050	<u>Wgt</u> 43155	<u>Date</u> 6/18/2025	<u>Time</u> 8A-4P FCFS	
MILLER, SD 57362								
2 <u>Drop-Off</u>								
<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>	
MENARDS DIST CENTER-IRXD W3247 COUNTY RD S	(920)644-6240	IRXD24990764	21	1050	43155	6/19/2025	24/5 HRS FCFS	
IRON RIDGE, WI 53035	SPECIFIED ( MAY INCUR	ST HAVE DATE DOCUMENTAT ON LOAD CONFIRMATION OR ** (INITIALS REJECTED) RECE // FRI24 HRS FCFS FOR V/	SIGNIFICANT					
-Carrier/Driver shall not, under any circumstances, v responsible to verify correct load was picked up and shortages, rejected product or additional incurred co only. It is the carriers sole responsibility to confirm the performance of Transportation service hereunder, Lc Receiver or Carrier. Carrier agrees that any indiffere irrevocably assigned to Load Master Inc of Wiscons shortages must be reported immediately to our offic notification. Driver assist not paid unless pre-approv Drivers strongly advised to go into shippers full of fu	I verify correct BOL. Any sts. *Directions supplied hat it may fully operate and Master Inc (Broker) ences between the amou in. If we have no driver e. No detention is paid ed before unloads. We uel to avoid overweight i	y discrepancies must be repor I by Load Master Inc or its cus a loaded vehicle of any weigh shall be an independent contr. unt of its invoices to broker for contact, carriers takes ALL re: without prior VERBAL notificat must be notified by driver/disp	ed while at loa tomers either t, commodity o actor and is no services and sponsibility of t ton approachin atch if there is	ading fac orally/or r dimens ot an age any high he load a g 2 hour a chang	ility or drive written form ion over ar nt or emplo er schedule and fines th s. Email no e, question	er may be held a are for inform by highway brid byee of the Cus e of tariff is a c hat occur. Any bification does or concern wit	responsible for ational purposes ge or route.*In the stomer, Shipper, ommission damages or not constitute	

-MUST SIGN & SEND BACK THE LOAD CONFIRMATION--WE ARE ON CALL 24/7 AFTER HOURS @ 715-551-9755 FOR ANY EMERGENCY THAT YOU MAY HAVE-

-SEND INVOICES AND POD'S TO (TANA) billing@Imlogistics.net #715-804-5149

\*\*\*RE-BROKERING THIS LOAD TO ANOTHER COMPANY IS A VIOLATION OF FMSCA LEGISLATION AND IS CONSIDERED ILLEGAL. BROKERING A LOAD WITHOUT A BOND, IS SUBJECT UP TO A \$10,000 PER LOAD FINE. WE WILL REPORT ALL SUCH ACTIVITY TO THE DOT IMMEDIATELY\*\*\*

Special: LIVE UNLOAD APPROVED Commodity: PX SEED Equipment: 53' VAN Temperature::	Truck # : 832 Trailer #: W94934 Driver: MIGUEL Cell # :813-471-7394				
Signature: <u>Shawn</u> Name: Shawn Popov	Popovic ic	Title: Date:	/		
Quick Ref: BRZ/RIKI TRANSPORTA Quick Ref: (708)-852-5654	TION INC	Broker Sig <u>BROOKE @LMLOGISTICS.NET</u>			

Printed: 6/16/2025 11:51:39 AM

				М	ASTER B	ILL OF LADING			
				Carri	ier: LOAD	MASTER INC			
		SHIP FF	ROM:			Bill of Lading Number		1054543	
Name:		MILLER - P	ERFORMANC	E SEED	LLC	Date printed: 06/18/2025	Di	Je out date: 06/18/2025	
Address: 103 S BROADWAY					Booking Number		1e oui dale. 06/18/2025		
City/State/Zip:		Miller, SD 5	7362			Carrier SCAC	LMJV-	-	
Order Number 635193 - 001					635193 - 001				
CONSIGN TO:					Seal Number		005274		
					PRO Number				
Address:			UNTY ROAD S	3		Freight Billing Address			
City/State/Zip:		Iron Ridge,							
Freight Terms		Prepaid 🛛	Collect 🗖	Third	d Party 🗖				
	otal Shipping Units:						L	TL ONLY	
Total Pallets Total		MENARDS	Total Gross	Haz					
/	Cartons	Dept#	Weight	Mat (X)		Description	NMFC#	CLASS	
	1,050		42,294			14810 BIRDFOOD, ENCHANTED GARDEN 40#	66860	CL70	
						PO#: IRXD24990764	1		
								~~	
								Story S	
								Se ship	
			-				F		
							0	300 (1)	
							•m_	later it	
							6.3	CD .	
	+						2.1	CO Fran	
	1	1						. 10	
	1	1							
					2				
	1				· · ··································	A REAL PROPERTY AND A REAL			
	1				and the second s	1.10-25	CONTRACTOR OF		
	1					MENARDS	4 B		
						DISTRIBUTION CENTER			
						CENIER			
						Subject to count			
					<b>N</b>				
					Hauter				
					Drailter				
21	1,050	Sector Street	43.155	and shared	and an	REGIZY / ONEP:0			
				11	Date	0119125	GRAID TO	TALS STATES	
This is to certify	that the above	named materia	is are properly cl	ancified	9	++++×2+>	Tesiles		
					Signature_		Trailer Loader	Freight Counted	
DEGENTED		applicable regu	lations of the DO	и. <u>т</u>	*	10	DBy Driver	By Driver	
order, except as n	lect to the classi	fications and tarifi	s in effect on the d	ate of the is	ssue of this Bill Of L	ading, the property described above in apparent good			
carner (the word	Camer h.	nu condition of co	intents of packages	Gunano miny	, 11411100, 00100-8-100	and above which said		1111	
agrees to carry to	Its usual a	iciscood unrougno	ut this contract as	meaning an	person or corporat	in the contract)	Driver	MM	
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 exponencing the performed hereunder shall be subject to all the bill of lading terms and condutions in the									
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 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 the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.									
CLASSIFICATIONS and	d the said terms	e of shipment. Shi and conditions	pper hereby certif	tes that he is	per and accepted for	himself and his assigns.	mache	a ort coud	
			10100) ap. 110	-) -is and		A			
	LUBAL HAR	VEST FOODS	5		1	Carrier: LOAD MASTER INC. /		/	
Per:	MA	5		Tati	8/25	Per. Martin R	Deter	TIXTOS	
	att	<	Date:	φμ		La friend for the second secon	Date: 2	4.010-	