



# INVOICE

**BILL TO:**  
GNG LOGISTIC LLC  
2455 S DAMEN AVE STE 200  
CHICAGO, IL 60608

**INVOICE DATE:** 06/22/2025  
**INVOICE #:** B97096  
**TERMS:** NET 30  
**DUE DATE:** 07/22/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 06/20/2025 |               | 4050 E Lincoln Rd, Idaho Falls, ID 83401, USA - 2455 S Damen Ave, Chicago, IL 60608 |          |            |            |
|            |               | Freight Income  | 1        | \$2,600.00 | \$2,600.00 |

| TOTAL      |
|------------|
| \$2,600.00 |

**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**

# Load Confirmation & Rate Agreement



GNG LOGISTIC

**Load#:** 2080

**Order Date:** 06/19/2025

**Amount:** \$2,600.00

| Company:  |      | This Load Is Assigned To:   |                                      | MC#: 86875    |         |
|---|------|---|--------------------------------------|---------------|---------|
| GNG LOGISTIC LLC<br>2455 S DAMEN AVE<br>CHICAGO, IL 60608                                     |      | RIKI TRANSPORTATION INC<br>8225 LECLAIRE AVE<br>BURBANK, IL 60459   |                                      |               |         |
| Dispatcher: HARRY GREWAL  |      | Phone: 708-303-5150   |                                      | Fax#:         |         |
| Phone #: 630-746-5813   |      | Temperature:  |                                      | Equip:        |         |
| Fax #:  |      | Contact:  |                                      | E-Mail:       |         |
| E-Mail: dispatch@gnglogistic.com  |      | Ref No:   |                                      | Miles: 1471.2 |         |
| Weight: 0   |      |   |                                      |               |         |
| Stop#   | Type | Company Name, Address, City, State and Zip Code   | Pickup/Del.#                         | Date          | Time    |
| 1   | PICK | EAGLE EYE PRODUCE, 4050 E Lincoln Rd, Idaho Falls,, ID 83401<br>Phone:208-522-2343<br>Instructions:please call shed and give them ETA | Will<br>send once<br>active tracking | 06/20/25      | 8-4FCFS |
| 2   | DROP | CHICAGO BASIL, 2455 S Damen Ave, Chicago, IL 60608<br>Phone:  |                                      | 06/22/25      | 8am     |
| Flat Rate: \$2,600.00 + Flat Miles Charge: \$0.00 + Accessorials: \$0.00 - Payment(s): \$0.00 |      |   |                                      |               |         |
| TOTAL AMOUNT: \$2,600.00  |      |   |                                      |               |         |

## Dispatch Terms & Instructions:

- \$250 LATE FEE FOR MISSED APPOINTMENT!**
- All trailers must be clean, dry, free of odors & free of holes. All refrigerated loads must be run on continuous unless otherwise stated.
- Under no circumstances should the carrier or the driver representing the carrier, contact the shipper without our prior consent. The carrier is not permitted to double/co-broker the load, unless approved by us in writing.
- Delivery/pickup dates and the hours will not require the carrier to violate hours of service regulations.
- Driver must email or fax a legible POD within 48 hours of delivery.
- There may be a fee of \$50 for not sending in POD's within 48 hrs.
- Driver can be fined up to \$100 per day for late deliveries.
- Detention is paid after 4 hours. \$35 an hour. In addition, IN and OUT times need to be notated on BOL with a legible customer signature.
- Drivers must accept **MACROPOINT** tracking and continually track to be considered for accessorial charges. Not tracking will forfeit your eligibility to request detention, TONU, and layover(s).
- Requested detention and accessorial charges are not guaranteed and are subject to the location's detention/accessorial policies.
- Accessorials requests must be submitted within 24 hours of delivery with an accompanying BOL that has arrival and departure times listed.
- In the event of a shortage or damage, GNG must be notified immediately or carrier assumes all responsibility for OSD.
- Carrier must notify GNG if unable to meet a pickup or delivery assignment BEFORE missed.
- Upon delivery carrier must report any overages, shortages, or damaged product issues BEFORE leaving site.
- Lumper receipts must be supplied to be reimbursed for.
- Please send all invoices to **AP@GNGLOGISTIC.COM** along with signed BOL and signed rate confirmation. We must receive these items to process the load for payment.
- Paperwork must be received within 30 days after delivery date to be considered eligible for payment.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned before the pick up.

SIGNATURE \_\_\_\_\_ PRINT NAME \_\_\_\_\_





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

**Shipper:**  
Eagle Eye Produce  
4050 E Lincoln Rd  
Idaho Falls ID 83401  
(208) 557-2528

**Ship:** 6/20/2025  
**Load:** 06/20/2025 11:47 AM  
**Out:** 06/20/2025 12:54 PM  
**Deliver By:** 6/23/2025  
**Driver:** Fernando Monteiro  
**Driver Lic:** 053012625 GA

**Order #:** 495552  
**Cust PO:**  
**Terms:** Price/FOB  
**Salesperson:** Karen Guzman  
**Truck Lic:** P954547 IL  
**Trailer Lic:** 631881T TN

**To (Consignee):**  
Chicago Basil  
P.O. Box 891289  
Chicago IL 60608  
USA

**Destination:**  
Chicago Basil  
2455 S. Damen Ave  
Chicago, IL

**Phone #:** (773) 801-1491  
**Delivery Appt:**  
**Appt #:**

**Carrier:**  
Customer Truck

**Carrier Arranged By:** Consignee  
**Truck Broker:**  
**Reporting Instructions:** Seal#: 639349 /Recorder #: /Pallets In: Pallets Out: 20 /Inspection#

**Temp (°F) Low:** 42 **High:** 42  
**Loaded At:** Idaho Falls

| Ordered | Shipped | Description   | Weight |
|---------|---------|---|--------|
| 294     | 294     | Potatoes Norkotah Carton 70CT US#1 Harvest Select Slip/Regular Product of USA | 14700  |
| 420     | 420     | Potatoes Red Carton A Size US#1 Spuddy Buddy Regular Product of USA           | 21000  |
| 126     | 126     | Potatoes Red Carton B Size US#1 Harvest Select Regular Product of USA         | 6300   |
| 840     | 840     |   | 42000  |

Sealed Via Driver  
FOB FINAL



## Contract Terms and Conditions

1. 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 or its agent 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.

2. The Carrier agrees to transport the property under this contract 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 order and 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.

3. 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 usual and normal schedule for perishable shipments transported with reasonable dispatch by carriers providing similar service 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.

4. 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 and effective insurance policy in at least the amounts required by the federal government. It is further represented that this shipment is covered by a presently 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.

5. All parties acknowledge that the Truck Broker for compensation received from the Carrier, has acted as the Carrier's agent. Payment to the broker for charges incurred shall constitute payment to the carrier.

6. In the event payment is made to the broker, Carrier's sole remedy shall be against the broker and not against shipper or receiver. Carrier, by accepting this BOL and taking possession of this load, expressly waives its right to pursue payment directly from Shipper or Consignee, and acknowledges its sole remedy in seeking payment for freight and accessorial charges will be through the Broker.

7. 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, freight charges, or any failure to fully perform and comply with the terms of this agreement.

8. The Carrier will not broker, subcontract, or transfer the freight without Eagle Eye Produce's prior written consent. If this occurs, the Carrier will indemnify, defend, and hold harmless Eagle Eye Produce, its affiliates, and its customers from all claims, damages, losses, costs, and expenses (including reasonable attorneys' fees) arising from such unauthorized actions. Payment will only be made to the original contracted carrier without written consent from Eagle Eye Produce has no claim for payment against Eagle Eye Produce. The Carrier is responsible for ensuring all payments to any unauthorized third parties it hires and will indemnify Eagle Eye Produce from any claims or demands for such payments.

9. Consignee shall be deemed to have accepted the property under this Contract in accordance with 7 C.F.R. § 46.2(dd). The failure of the Consignee to timely notify Shipper as to any defect shall be deemed full and final acceptance of the property without recourse to Consignee.

10. Notice to subsequent purchaser or reshipper. These articles are imported. The requirements of 19 U.S.C. §1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles.

11. With the exception of damages which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustments on the above items will be returned unless seller is notified as herein stated. All claims must be supported by USDA Inspection Certificate.

RESERVED from the Shipper named herein, the prohibitive property described above in good order and condition, except as noted, marked, consigned and delivered as indicated, pursuant to an agreement (entered by the Truck Broker named herein, if any), whereby the Carrier, at 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 printed or written on the face hereof, which are hereby agreed to by the carrier, shipper, consignee and Truck Broker if any.

**Shipper:**

**Date** 06/20/2025

**Carrier:**

**Date** 06/20/2025

**Consignee:**

**Date**

Received above in good shipping condition and verified count.

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