



INVOICE

BILL TO:
FREIGHT RX LOGISTICS LLC
1369 CREEKSIDE DR
WACONIA, MN 55387

INVOICE DATE: 07/15/2025
INVOICE #: B100843
TERMS: NET 30
DUE DATE: 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		77455 Paterson Ferry Rd, Irrigon, OR 97844-7132 - 13786 MT-200, Sun River, MT 59483			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

FREIGHT RX LOGISTICS LLC

1369 CREEKSIDE DR
WACONIA, MN 55387
Docket: MC01569989
Phone: 952-200-4748

LOAD CONFIRMATION

Load # 1435
Date 07/14/2025
Equipment Van
Equipment Length 53'
Weight 43000 lbs
Commodity Dry Goods (General)
Distance 524 miles

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150.0

MC Number MC00086875
Primary Contact Primary Contact
Phone 7083035150.0
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Reference(s) Eastern Oregon Processing to Big Sky Scientific

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	07/14/25 10:00 - 11:00	Eastern Oregon Processing 77455 Paterson Ferry Rd Irrigon, OR 97844-7132	Primary Contact Phone: 541-481-2081
References: Reference BOL/Load # 1435 and show copy of BOL from phone at check in Cargo: Palletized super sacs of industrial hemp biomass pellets Notes: Check in at the scale house at the back of the property. Driver will have to show picture of BOL from his phone for verification matching.				
2	Delivery	07/15/25 07:00 - 15:00	Big Sky Scientific 13786 MT-200 Sun River, MT 59483	Phone: 406-578-4900
References: Irrigon, OR to Big Sky Scientific Notes: Receiving hours are MONDAY THRU FRIDAY 7AM-3PM. Trucks not checked in by 3PM will be subject to unloading following weekday. NO WEEKEND DELIVERY				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1400.00	1400.00
Total				1400.00

Please send all invoicing paperwork and accounting inquiries to A@FreightRXL.com

ETA tp Pickup? _____ **Truck #** _____ **Trailer #** _____

Dirkis Tamayo

Driver Name

346-328-0642

Driver Cell Phone #

Luke Miche

Print Name

Luke Miche
Signature

Date

FREIGHT RX LOGISTICS LLC1369 CREEKSIDE DR
WACONIA, MN 55387

Docket: MC01569989

Phone: 952-200-4748

BILL OF LADING

Load # 1435

Date 07/14/2025

Weight 43000 lbs

Commodity Dry Goods (General)

Distance 524 miles

Customer InformationBig Sky Scientific
13786 MT-200
Sun River, MT 59483
406-578-4900Primary Contact Jerrod
Phone (406) 578-4900
Fax**Notes and References**

Reference(s) Eastern Oregon Processing to Big Sky Scientific

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Shipper / Consignor

EOP/Moe Lewis
Print Name

Signature

Date

Driver / Carrier

BRZ/Dick Hernandez
Print Name

Signature

Date

Receiver / Consignee

Leo Vathel
Print Name

Signature

Date

Shipper:

Eastern Oregon Processing, LLC
77455 Paterson Ferry Rd
Irrigon, OR 97844
Office: (541) 481-2081
Contact: Tom (541) 314-8554
eop@centurytel.net

Customer:

CBD Ag
PO Box 1191
Hermiston, OR 97838
Office: (541) 567-2380
Contact: Alan (541) 571-7403

Processed for: CBD Ag

Ship To:

Big Sky Scientific
13786 MT-200
Sun River, MT 59483
Contact: (406) 578-4900

Trucking: BRZ
Truck# 849
Trailer# P5260157
License Plate: 634477T(TN)

Date: 7/14/2025
Ticket: 68940
Seal# 3089631
Contract # 1435

QTY	Weight in lbs	Container	Product	Lot	Total
20	2,000	Totes	Organic Hemp Pellets	771/766 BS 23	40,000

*Weight is without pallet and tote

40,000

Shipper Signature: 

Printed Name:

Moe Lewis

Date: 7/14/2025

Driver Signature: 

Printed Name:

Dirkis Hernandez

Date: 7/14/2025

Driver's Phone Number:

346-328-0642