



**Bill to:**  
Adm Logistics Inc  
,  
,  
,

Invoice Date: 06/30/2023  
Invoice #: 0621442  
Terms: NET 30  
Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		7150 Business Park Dr, Houston, TX 77041, USA - 5190 W County Farm Rd, Jasper, IN 47546, USA			
			1	2500	2500

<b>TOTAL</b>
2500

**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 \*\*\*

ADM LOGISTICS, INC. PROD  
P.O. Box 1470

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Decatur, IL 62525      **Direct Line:**      **Phone: (888) 411-5666**      **Fax: (217) 451-8613**      **Order ID: 0621442**

**Carrier:** NEW CARRIER SETUP      **Contact:** BRZ - MC # 086875  
DECATUR IL 62526      **Phone:**  
**Date:** 06/28/2023      **Fax:**

**Order**      **Order:** 0621442      **Commodity:** AgSaver Glyphosate  
**Miles:** 886.0  
**Temp:**      **Weight:** 44800.0  
**BOL:** 161619587      **Trailer:** Van  
      **Pallets:** 16

**PU 1**      **Name:** GCS SOUTHERN STAR      **Date:** 06/28/2023 0800  
      **Address:** 7150 BUSINESS PARK DR      06/28/2023 1630  
      **Address:**      **Contact:**  
      HOUSTON TX 77041      **Driver Load:** N  
      **Phone:** 832 300 1555  
      **Reference number:** PO 161619587  
      **Reference number:** PO IF-1182470

**SO 2**      **Name:** IB ENTERPRISES LLC      **Date:** 06/29/2023 0700  
      **Address:** 5190 W COUNTY FARM RD      06/29/2023 1600  
      **Address:**      **Contact:**  
      JASPER IN 47546      **Driver Load:** N  
      **Phone:** 812 309 0339 FCFS

**Payment**      **Carrier Freight Pay:** \$2,500.00  
      **Pallet jack rental** 50.00  
      **Total Carrier Pay:** \$2,550.00

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**Instructions:**

GCS SOUTHERN STAR - 16 Totes AgSaver Glyphosate 53.8% -- 1 x 265 Gallon Tote

CALL BEFORE DELIVERY, TE REQ. PALLET JACK

GCS SOUTHERN STAR - Clean dry and odor free trailer required.

Dedicated load, no other freight in the trailer.

GCS SOUTHERN STAR - CALL BEFORE DELIVERY

TANKER ENDORSEMENT REQUIRED

PALLET JACK REQUIRED

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**Agreement: Do not break seals prior to delivery unless you have been given written consent from ADM.**

**Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.**

**Double Brokering is illegal and will result in non-payment**

**To expedite payment of freight charges, please include load number on all documents for this load.**

**Send freight invoice to [ADMLOGISTICSPAYABLES@ADM.COM](mailto:ADMLOGISTICSPAYABLES@ADM.COM)**

Carrier is required to contact ADM Logistics once Pick Up and Delivery are completed.

**Please sign and fax back to: Clayton Griffin**

**Carrier: \_\_\_\_\_ Date: \_\_\_\_\_**



IF 1182470

## Bill of Lading

SHIPPER	CONSIGNEE	SHIPPER ADDRESS	ORDER
FBN Inputs, LLC Southern Star Unlimited, LLC 7150 Business Park Dr Houston, TX 77041 US  Brendan Worth 832-300-1555  24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN824380	IB Enterprises, LLC Double S Chem Supply LLC 5190 W County Farm Rd Jasper IN 47546 United States  562-715-4538	FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	BOL # SO-1126815 IF-1182470 Fulfillment # IF-1182470 Order # SO-1126815 Order Date 06/20/2023 Ship Date Ship Via Delivery LTL shipments DO NOT dock. For immediate delivery call customer 60 mins prior to delivery. Leave a voicemail if no answer. Delivery Instructions Pallet Jack and Driver Assist Required; Driver Call Ahead at least 1 hour before Arrival. Directions: 812-480-1800 for delivery appt.

Plg Unit	HM	Part Number	Basic Description	LTL Class	LTL Weight	Total Weight	HAZID
16 tote		1001-01810	Not Regulated by DOT EPA Reg: 83772-12 AgSaver Glyphosate 53.8% - 1 x 285 Gallon Tote	60	2,800 lb	44,800 Pound	155050-12

Total Pieces: 16  
Total Shipping Weight: 44,800  
Total Pallets: 16

Lot# 17723C 154-16T

Seal# 0040086

Document Number



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## Packing List

SHIPPER  
FBN Inputs, LLC  
388 El Camino Real  
San Carlos, California 94070-2408

Order # SO-1126815  
Order Date 06/20/2023  
Fulfillment # IF-1182470

CONSIGNEE  
Double S Chem Supply LLC  
5190 W County Farm Rd  
Jasper IN 47546  
United States  
562-715-4538

Ship Date  
Ship Via Delivery  
From Location Southern Star Unlimited, LLC  
Customer IB Enterprises, LLC  
Contact  
Contact Email

Rup Holder  
Rup Certificate  
Rup Designee

Delivery Instructions Pallet Jack and Driver Assist  
Required;  
Driver Call Ahead at least 1 hour  
before Arrival. Directions:  
812-480-1800 for delivery appt

Plg Unit	HM	Part Number	Basic Description	Unit Weight	Total Weight	HAZID	Plg Unit	HAZID
16 tote		1001-01810	Not Regulated by DOT AgSaver Glyphosate 53.8% - 1 x 285 Gallon Tote	2,800 lb	44,800 Pound	155050-12		60

Total Pieces: 16  
Total Weight: 44,800 Pound

Document Number



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24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN824380

Placards Offered:

☐ Yes ☐ No

Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle.  
Safe Transport: The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazard Shipping Order.

Shipper Certification  
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature

SHIPPER	CARRIER	CONSIGNEE
 Signature 6/27/23 Date	 Signature _____ Date ____/____/____	 Signature _____ Date ____/____/____

Document Number



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FULFILLMENT LOCATION  
Southern Star Unlimited, LLC

SALES ORDER / ITEM FULFILLMENT  
SO-1126815 / IF-1182470

CUSTOMER ACCOUNT#-NAME  
IB Enterprises, LLC

PALLET COUNT

\_\_\_\_ of \_\_\_\_

Document Number



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