



Bill to:
Patrick Transportation Services, INC
,
,
,

Invoice Date: 11/28/2023
Invoice #: 000115599
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		4010 Hospers Drive South, Hospers, IA, USA - 11939 S Central Ave, Alsip, Illinois, USA			
			1	\$950.00	\$950.00

TOTAL
\$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

PATRICK TRANSPORTATION SERVICES, INC.
5801 S. REMINGTON PLACE
SIOUX FALLS, SD 57108-5104
605-334-9000 Fax: 605-334-4526

DATE 11/27/2023

Load Number:000115599

LOAD CONFIRMATION

This load is being offered to your company as a contract carrier only and cannot be handled by you as a broker or under common carrier authority.

Carrier name: BRZ Contact: ALEX

Carrier Fax: Phone: 708-303-5150 DOT: 3119062

Carrier Email: DISPATCH@RTBRZ.COM

Desc. of load: PLASTIC and all misc. parts and pieces that go with this shipment.

Dimensions (Approx) L: 53 W: 8 H: 8 Wgt: 10000 lbs

Load at location: HOSPERS, IA Date/Time: 11/27/2023 08:00am-03:00pm

Final location: ALSIP, IL Date/Time: 11/28/2023 09:00am APT SET

Stops(0):

Tarp: () Yes (x) No

Miles: Rate: 950 Per FLAT Tarp: Other:

Total amount due carrier: 950.00 \$US Rate is all inclusive

DRIVER TO SEND SIGNED BOL TO PATRICK TRANSPORTATION SERVICES, INC.
UPON COMPLETING EACH DELIVERY!!!

Carrier agrees that driver will add carrier's name to B.O.L. when load is picked up.
Carrier agrees that paperwork will be mailed to PATRICK TRANSPORTATION SERVICES, INC.
or emailed to: INVOICES@SFINWAY.COM to be received within fifteen(15) days from the
load date - subject to \$50.00 chargeback if paperwork is not received and must include:

*YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS COMPLETED LOAD
CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMBER, TOLL ETC.) AND COPIES OF
PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED FOR REIMBURSEMENT IF APPLICABLE.

*NO PAYMENT TO CARRIER WILL BE MADE ON DETENTION, LAYOVERS, TRUCK ORDER NOT USED UNTIL
PATRICK TRANSPORTATION SERVICES, INC IS REIMBURSED.

CARRIER WILL HAVE DRIVER CALL PATRICK TRANSPORTATION SERVICES, INC. FOR LOADING
INSTRUCTIONS.

PLEASE SIGN AND RETURN BY EMAIL OR FAX IMMEDIATELY!

To avoid a \$150.00 chargeback or
possible non-payment, please return
ALL pages of the BOL from shipper

If there are any questions, please call JUSTIN YOUNGWORTH for clarification.

Carrier Name: _____ DOT#: _____

Authorized signature: _____ Date: _____

Printed name: _____ Title: _____

Driver's Name: _____ Driver Phone: _____

Driver's Email: _____ Ins Exp: 03/15/24 Workers Comp Exp:

PACKING

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER

PATRICK TRAN

CARRIER'S NO.

DATE

PATRICK TRAN 11/21/2023

SHIPMENT NUMBER

511833

DenHarlog



DRIVER AFFIX

PRO NUMBER LABEL HERE

RECEIVED, subject to the classification and lawfully filed tariff in effect on the date of this Bill of Lading, the property described herein in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered to the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) to carry to its usual place of delivery at said destination, if on its route to be performed by a motor carrier shipment, shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and tariff (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water 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 the terms and conditions of the said Bill of Lading, and that the classification or tariff with which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for shipment.

SHIPPER:

DEN HARTOG INDUSTRIES, INC.

4010 Hospers Drive South

Hospers, IA 51238-0425

712-752-8432

CONSIGNEE:

708-377-1388

NUFARM ALSEP WAREHOUSE

11939 SOUTH CENTRAL AVE

ALSEP IL 60803

grpusal@plogistcbs@nufarm.com

708-377-1388

DELIVERING

CARRIER

NO.

PIECES

260

HM

KIND OF PACKAGE, DESCRIPTION OF ARTICLES

SPECIAL MARKS AND EXCEPTIONS

TC-15AU-02-00D

BOTTLE, 15 GAL ASSEMBLY

WITH DRYBREAK & MICROVALVE

Freight code not on TABLES file.

PO 54556

[Signature]
11-28-23

Note: Inspect shipment prior to signing for acceptance.
Accessorial charges bill to consignee.
Any problems call shipper (712) 752-8432

** Total Pieces **

** Total Weight **

2,600

2,600

* WEIGHT

(SUBJECT TO CORR.)

CLASS

OR RATE

NUMBER

VEHICLE

CHARGES

(CARRIER USE ONLY)

FEMIT C.O.D. TO:

NOTE: Where the rate is dependent 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

Subject to section 7 of conditions, 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 this shipment without
payment of freight and all other lawful charges.

(Signature of consignor)

DEN HARTOG INDUSTRIES, INC.

COD Amt.

C.O.D. FEE

COLLECT

PREPAID

TOTAL

CHARGES

Freight charges are

PREPAID unless marked

collect.

Agent per

Date

Received By

Hospers, IA 51238-0425

4010 Hospers Drive South

DEN HARTOG INDUSTRIES, INC. Delivered By

Date

Shipper

Agent per

Permanent post office address of shipper

DRIVER COPY

grpusalshiplogistics@nufarm.com