



**Bill to:**  
STATON LOGISTICS

Invoice Date: 12/29/2023  
Invoice #: 18303  
Terms: NET 30  
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		9116 Southwest 13th Street, Meriden, MN 56093, USA - 3571 N. UNION DRIVE OLNEY IL 62450			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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**

PRO # 18303

Rate Confirmation

12/28/23 09:55:53 (EST)

STATON LOGISTICS  
6215 FULTON INDUSTRIAL BLVD  
SUITE E  
ATLANTA GA 30336

F  
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M

MARIA DE GUZMAN  
(404) 418-1295  
maria@statonlogistics.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: STERLING  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver TITUS Cell # (225) 939-7120

Size &amp; Type: 53' VAN

Description: SEED/FEED

Miles:

Pieces:

Weight: 44500

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	MUST HAVE GOOD COMMUNICATION ON DELIVERY!!! CAN DELIVER THE 28TH BEFORE 3PM OR 29TH AT 8AM
ON TIME DELIVERY	200.00	
TOTAL RATE	1450.00	

## PICK 1

PETERSON GRAIN  
9116 SW 13TH STREET  
MERIDEN MN 56093  
Phone/Contact: (800) 533-2032

Appointment 12/28/23

Appt Notes: 8-2

Seal # 630-566-0616

Ref # 9801099/ 141021

## STOP 1

BIG R FARM & HOME  
3571 N. UNION DRIVE  
OLNEY IL 62450  
Phone/Contact: (618) 395-7025

Appointment 12/29/23 @ 08:00

Seal # 630-566-0616

*GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement, to which the rate confirmation while transporting this load Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Aggrm without modification, which are hereby incorporated by reference as applicable n the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Staton*

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 18303

must appear on all Invoices

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## Rate Confirmation

12/28/23 09:55:53 (EST)

STATON LOGISTICS  
6215 FULTON INDUSTRIAL BLVD  
SUITE E  
ATLANTA GA 30336

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ROYAL3 INC  
(630) 485-7370 (p) Att: STERLING  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver TITUS Cell # (225) 939-7120

Logistics as 'Broker' agrees to pay Carrier within 30 days after receipt of invoice, which shall include as attachment to the original signed copy of the Shippers BOL without any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$500 will be deducted from this rate in addition to any charges by customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Staton Logistics Partners LLC. By signing this Load/Rate Confirmations agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved than the broker for payment. The broker's customer will not be liable for payment. The broker's customer will not be liable for payment directly to the carrier. \*IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE\* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the the instructions. If carrier has incorrect # of pallets required; Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that Carrier is to use that temperature and follow all shipper specifications. \$200 deduction if the driver does not agree and accept macropoint tracking.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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must appear on all Invoices



## STATON LOGISTICS

### Truckload Invoicing Processes and Rules

These are the necessary guidelines and procedures for the completion of a Truckload load for Staton Logistics. It is imperative that you adhere to these steps to ensure the smooth processing of your paperwork within our system. Failure to follow these steps may result in the rejection and deletion of your paperwork.

Please carefully follow the steps outlined below:

#### Step 1: Submission of Paperwork

- All paperwork related to the load must be approved by your designated Dispatch Representative for the load to be released to the accounting team for payment.
- Carrier/Factor is required to compile all relevant documents into a single PDF file, including the INVOICE, RATECON, and Proof of Delivery (POD). We will not accept multiple PDFs for a single submission.

#### Step 2: Submission via Email

- The compiled PDF document must be emailed to [STATONLOGISTICS@BILL.COM](mailto:STATONLOGISTICS@BILL.COM). Please refrain from including any other Staton Logistics personnel in the CC field of this email.
- Send your paperwork one time only. Multiple submissions will result in a delayed payment.

#### Step 3: Account Setup and Notifications

- If you have not done so already, kindly accept the invitation from [BILL.COM](https://BILL.COM) to create a user account. This step allows your company to set up ACH payment and to track the status of your payments. [BILL.COM](https://BILL.COM) will automatically send notifications when the invoice is accepted and scheduled for payment. Ensure that you provide a contact email address where you wish to receive these automated notifications.

#### Payment Terms

Staton Logistics typically pays invoices within 30 days from the finalization of a shipment. If you are interested in expedited payment through our Quick Pay option, please inquire with your designated Representative.

Accounting questions should be emailed directly to [accounting@statonlogistics.com](mailto:accounting@statonlogistics.com)



VICTOR LUNDEEN COMPANY JOB# 379319

This is to certify that the herein-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.

009923

This Shipping Order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Shipper No. \_\_\_\_\_

Carrier No. \_\_\_\_\_

Date 2/29/83

(Name of Carrier) (SCAC)

TO: Consignee Commodity FROM: Shipper PETERSON GRAIN & BROKERAGE CO.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name -- or as otherwise provided in Item 430, Sec. 1

Street 9116 SW 13th StreetDestination Marketing Zip Code 56093 Origin Meriden, MN Zip Code 56093

Vehicle Number \_\_\_\_\_ U.S. DOT Hazmat Reg. Number \_\_\_\_\_

Route

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
96225#		Brown R/C Sunflower			
4000#		Brown R/C Sunflower			
22		Dallek			
Load # 141021		P.O. # 9801099			

REMIT C.O.D. TO: ADDRESS \_\_\_\_\_ COD Amt: \$ \_\_\_\_\_ C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐

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

This is to certify that the above 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.

Subject to Section 7 of the 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.

TOTAL CHARGES: \$ \_\_\_\_\_

FREIGHT CHARGES: FREIGHT PREPAID ☐ Check box if charges are to be collected. FREIGHT COLLECT ☐ Check box if charges are to be collected.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing 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 classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER PETERSON GRAIN & BROKERAGE CO. CARRIER Victor LundeenPER W. Jackson PER W. JacksonEMERGENCY RESPONSE TELEPHONE NUMBER \_\_\_\_\_ DATE 2/29/83

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604) Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for verifying hazardous materials on bills of lading per Section 172.201(a)(18) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(c) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

BLOC-602-3  
PRINTED IN U.S.A.

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PETERSON GRAIN & BROKERAGE CO.

CANNIBAL

By the terms of the contract, the property is hereby specifically stated to be in the condition and state of repair as shown on the attached floor plan and to be in compliance with all applicable laws and regulations. The seller warrants that the property is in compliance with all applicable laws and regulations and that the property is in compliance with all applicable laws and regulations.

Note - Where the rate is dependent on value, shippers are required to This is to certify that the above statement is properly Subject to Section 7 of the act, if this shipment is to be	ADDRESS COUNTRY AMT. \$ TOTAL COLLECT <input type="checkbox"/> \$
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REMIT	COD TO	COD	COD FEE
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1601036, 180161, 180162

10-85-01

2000

001

9/11/2019 10:00 AM

Units	H44	Special Marks and Exceptions	(subject to Correction)
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Route	No Shipping	*	Kind of Packaging, Description of Articles	Weight	RATE
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Number	Reg Number
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Vehicle	U.S. DOT Hazard
Destination	Origin
Zip Code	Zip Code

Street	9116 SW 13th Street
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Consignee	Shipper	PETERSON GAIN & BROKERAGE CO.
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TO: \_\_\_\_\_  
FROM: \_\_\_\_\_  
(Name of Carrier)  
(SCAC)

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

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SOY INK

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