



**Bill to:**  
LOAD MASTER INC

Invoice Date: 12/29/2023  
Invoice #: 68728  
Terms: NET 30  
Due Date: 01/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/28/2023		854 N WESTERN AVE, MIDLAND, SD 57552 - 8459 STATE RD 41, WASHINGTON COURT HOUSE, OH 43160			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**

**Rate Confirmation**

sales@lmlogistics.net

LOAD MASTER INC

N1545 COUNTY RD W SUITE 300 MERRILL, WI 54452

MC#281580 SCAC:LMJV,

Phone: (715)-845-5453 Fax: Phone2:

Pro # 68728

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08:01 am, 12/28/2023

**To: ROYAL 3 INC  
STERLING X 147  
(630)-485-7370****MC #: 944686****SOPHIE  
sterling@royal3inc.com****Please Refer To This # On Invoice: 68728**Special Instructions:**NEED EMPTY 53' TRAILER ABLE TO CARRY UP TO 45,000LBS OF  
PALLETIZED SEED PRODUCT. DRIVER TO CALL LOAD MASTER INC FOR  
DISPATCH, LOADED AND EMPTY.****FLAT: \$2,400.00****Net Pay: \$2,400.00****1 Pick-up**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>PERFORMANCE SEED</b> 854 N WESTERN AVE	<b>(605)843-2033</b>	<b>912582</b>	<b>21</b>	<b>1050</b>	<b>44520</b>	<b>12/28/2023</b>	<b>8A-5P FCFS</b>

MIDLAND, SD 57552

Description:

**I-90 Take exit 170 for HWY 63 Go 13 miles North on 63. Once you cross the RR tracks, take an immediate right on the gravel road. This is Northwestern Ave. Travel 9/10 of a mile on Northwestern Ave. On you see our large blue and white sign with our address o**  
**BOL****2 Drop-Off**

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
<b>MENARDS DIST CENTER</b> 8459 STATE RD 41	<b>(740)426-7032</b>	<b>JVXD21453640</b>	<b>21</b>	<b>1050</b>	<b>44520</b>	<b>12/29/2023</b>	<b>6A-9P FCFS</b>

(JEFFERSONVILLE, OH)

WASHINGTON COURT HOUSE, OH 4316

Description:

**\*LOAD MUST BE DELIVERED WITH PROPER DATE DOCUMENTATION BY DATE SPECIFIED ON LOAD CONFIRMATION OR SIGNIFICANT FINES MAY INCUR\* (Initials Rejected) Vans: M-F 6A-9P FCFS (Weekend hours vary) (Flats/Conestogas: M-F 7A-3P)**  
**BOL**

-Carrier/Driver shall not, under any circumstances, violate Hours of Service regulations with regards to the hours and/or dates & times on this confirmation. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs. \*Directions supplied by Load Master Inc or its customers either orally or written form are for informational purposes only. It is the carriers sole responsibility to confirm that it may fully operate a loaded vehicle of any weight, commodity or dimension over any highway bridge or route.\* In the performance of Transportation service hereunder, Load Master Inc (Broker) shall be an independent contractor and is not an agent or employee of the Customer, Shipper, Receiver or Carrier. Carrier agrees that any indifference between the amount of its invoices to broker for services and any higher schedule of tariff is a commission irrevocably assigned to Load Master Inc of Wisconsin. If we have no driver contact, carriers takes ALL responsibility of the load and fines that occur. Any damages or shortages must be reported immediately to our office. No detention is paid without prior VERBAL notification approaching 2 hours. Email notification does not constitute notification. Driver assist not paid unless pre-approved before unloads. We must be notified by driver/dispatch if there is a change, question or concern with shipping/delivery. Drivers strongly advised to go into shippers full of fuel to avoid overweight issues after loading. Empty scale tickets must be available upon request.

**-MUST SIGN & SEND BACK THE LOAD CONFIRMATION-****-WE ARE ON CALL 24/7 AFTER HOURS @ 715-551-9755 FOR ANY EMERGENCY THAT YOU MAY HAVE-**

-Send all legible POD'S and billing correspondence to billing@lmlogistics.net Tana #920.267.5205

**\*\*\*RE-BROKERING THIS LOAD TO ANOTHER COMPANY IS A VIOLATION OF FMSCA LEGISLATION AND IS CONSIDERED ILLEGAL. BROKERING A LOAD WITHOUT A BOND, IS SUBJECT UP TO A \$10,000 PER LOAD FINE. WE WILL REPORT ALL SUCH ACTIVITY TO THE DOT IMMEDIATELY\*\*\***

Special: LIVE UNLOAD APPROVED Commodity: PX SEED PRODUCT Equipment: 53' VAN Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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Signature: Sterling Medica  
Name: Sterling MedicaTitle: \_\_\_\_\_  
Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please sign and fax back to:

Quick Ref: ROYAL 3 INC

Quick Ref: ( ) - -

Broker Sig JADEN ASTIN









GLOBAL HARVEST FOODS  
16000 CHRISTENSEN RD  
SUITE 300  
Seattle, WA 98188

**PACKING SLIP**

PICKING SLIP NO: 772562

DATE:

PAGE:

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**SHIP TO:** MENARDS DC 9032  
8459 STATE RD 41  
JVXD  
Washington Court House, OH 43160

Ship To MENAPSC9032		Department		Client P.O Number JVXD21453640		Salesperson JRA		Method of Shipment SHIP BY TRUCK		Freight Terms PPD-PREPAID		
Sold To MENARDS3808		Order Number 549000 - 001		Est. Ship Date 12/28/2023		Attn:			Whse. 3500		Load No. 912582	
LINE	ITEM NUMBER		CUSTOMER PART/SKU #		DESCRIPTION				UOM	ORDERED	SHIPPED	BACK ORDERED
1	14810		2661340		BIRDFOOD, ENCHANTED GARDEN 40#				BG	1,050.00	1,050.00	0.00

Shipping Inst.

WEIGHT 42,000.00 BOX SIZE



Carrier: LOAD MASTER INC. - ROYAL 3

- ROYAL 3

[illegible]