



Bill to:
JEEP FREIGHT (LEGAL NAME MBROTHERS FREIGHT LLC)
,
,
,

Invoice Date: 01/18/2024
Invoice #: 28209
Terms: NET 30
Due Date: 02/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		17614 Mockingbird Road, Nashville, IL 62263, USA - 9120 West Marlboro Road, Farmville, NC 27828, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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 # 28209

Rate Confirmation

01/17/24 09:13:14 (EST)



MBROTHERS FREIGHT LLC
DBA JEEP FREIGHT
200 S FRONTAGE RD SUITE#105
BURR RIDGE IL 60527

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TADAS STANKEVICIUS
(815) 367-6400 X 3015 (p)
(708) 334-2262 (c) (708) 334-2262 (c)
tadas@jeepfreight.com

BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver ANTHONY

Truck # 603
Trailer # H03251
Cell # (512) 996-5129

Size & Type: 53' VAN
Pieces: 21

Description: SEED BAGGED
Weight: 42000

Miles: 819

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	DRIVER MUST CHECKIN AS JEEP FREIGHT. MUST BE CLEAN DRY ODOR FREE OR SHIPPER WILL REJECT YOU. DRIVER MUST HAVE A SIGNED BOL. JEEP MUST BE UPDATED IN REAL TIME OF ANY DELAYS OR ISSUES.FEES ARE BASED ON PER OCCURRENCE LATE PICK/DELIVERY -\$185 (DEPENDING ON DELAY ISSUE) -\$75 PER NO UPDATE FROM DRIVER/DISPATCH -\$35 NO UPDATE WITHIN 1 HOUR.
TOTAL RATE	2500.00	

PICK 1

REMINGTON-SEED
17614 MOCKINGBIRD ROAD
NASHVILLE IL 62263
Hours : 0700-1500
Phone/Contact: (618) 478-2130

Appointment 01/17/24 @ 14:00
Appt Notes: PAYREF# 6100934912
Ref # ORDER# 85131693

STOP 1

FARMVILLE DISTRIBUTION
9120 WEST MALBORO ROAD
FARMVILLE NC 27828
Hours : 0700-1600
Phone/Contact: (309) 319-5633 JOSH

Appt Notes: PAYREF# 6100934912
Ref # ORDER# 85131693

**BEFORE SIGNING AND ACCEPTING THIS LOAD PLEASE
READ THE FOLLOWING INSTRUCTIONS:**

- Trailers must be clean, dry and odor free prior to arriving at shipper.
- For all produce and other refrigerated loads requiring a chute.
 - Chute must be unobstructed, free from any hole and tears.
 - Chute must be fully attached no disconnection points or hanging areas.
- In case of refrigerated loads... MOST IMPORTANTLY PRODUCE LOADS!
 - Trailer must be precooled to the specified set temperature per confirmation.
 - DO NOT LOAD UNTIL TEMP OF TRAILER HAS REACHED REQUIRED SET POINT!
- BEFORE LOADING AND SIGNING FOR PRODUCT!!!
 - Driver (s) are required to either pulp or have the loader pulp the product.
 - At least front, middle and back - all pallets if possible
 - If the pulp temps do not match the required temp carrier is to notify ops@jeepfreight.com- BEFORE LOADING AND SIGNING FOR PRODUCT!
- If the Bill of Lading Set temperature does not match the rate confirmation.
 - Operations team (815-367-6400) must be notified prior to signing for load.
- For all Shipments:
 - Driver(s) are required to verify quantities both cases or pieces and pallets
 - If the quantities do not match the load confirmation
 - Driver are to notify Jeep Team before signing and accepting shipment

(Rate Confirmation Details on Next Page)

Carrier Signature Steve TatumDate 01 / 17 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 28209

must appear on all Invoices

PRO # 28209

Rate Confirmation

01/17/24 09:13:14 (EST)



MBROTHERS FREIGHT LLC
DBA JEEP FREIGHT
200 S FRONTAGE RD SUITE#105
BURR RIDGE IL 60527

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O
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tadas@jeepfreight.com

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BRZ
(708) 303-5150 (p)

MC # 86875
DOT 3119062
Driver ANTHONY

Truck # 603
Trailer # H03251
Cell # (512) 996-5129

7. Driver (s) are required to watch when product is being loaded.
-Damaged or leaning product/pallets, or obstructions to chute must be reported
8. Set temperature **MUST BE RUN ON CONTINUOUS SETTING!!!**
Unless given approval to do otherwise by ops@jeepfreight.com only!
Following these loading instructions is instrumental in greatly reducing the
the risk of claim. Failure to do so will expose carrier to liability
and likelihood of claims, faulty temperatures and/or damages.
Any unloading and/or breakdown charges require approval prior to being paid.
Any overage, shortage, and/or damages must be reported prior to leaving the
delivery location! All loads are time sensitive and require on time delivery!
Any delays must be reported immediately to ops@jeepfreight.com
to minimize late fees or claims due to extended transit times.
****ANY DOUBLE BROKERING OF JEEP FREIGHT LOADS WILL RESULT IN RATE
CONFIRMATION TO BE NULL AND VOIDED AND WILL RESULT IN NON-PAYMENT****
*****WE FACTOR WITH RTS FINANCIAL SERVICE, INC*****
POD/PAYMENT DIRECTIONS:
*****ALL POD MUST BE SENT TO POD@JEEPFREIGHT.COM WITH IN 24-48 HOURS AFTER
DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$50.00 FEE AGAINST THE ORIGINAL
RATE FOR EACH DAY AFTER THE ALLOWED TIME*****
Any questions or concerns about payment statuses AP@jeepfreight.com
If you want to be **QUICK PAID**, PLEASE EMAIL PODS AND INVOICE TO:
quickpay@jeepfreight.com

Carrier Signature

*Steve Tatum*Date 01 / 17 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 28209

must appear on all Invoices

Gross Weight:	41,142.000	GROWMARK	Delivery / BOL #:	85131693
Delivery Method:	GMK Best Way		Delivery Date:	01/12/2024

BILL OF LADING

Carrier:	2005002687 MB BROTHERS FREIGHT	Final Destination:	Arrived:	00/00/0000
Driver:			Departed:	00/00/0000
Equipment No.:			Mode:	Road
Origin:	GROWMARK Seed- Nashville, IL 17614 MOCKINGBIRD RD NASHVILLE, IL 62263-3426	Sold-To:	Destination:	Bill Freight To:
			Farmville Distribution Center 9120 W Marlboro Rd Farmville, NC 27528-0000	GROWMARK Transportation 1765 TOWANDA AVE BLOOMINGTON, IL 61701-0000

HM	Item #	Order #	Material Description	Material #	Customer PO	Farmer / Order Location	Ordered Qty	UOM	Shipped Qty	UOM
	30	4400042285	FS SEED PALLETS 54 X 40	201424			4	EA	4	EA
			Material Gross Wt 272.000 LB	Batch/Lot Number		Quantity Unit				
			Subtotal Material	201424			4	EA	4	EA
	40	4400042285	FS SEED PALLET 48 X 40	218485			15	EA	15	EA
			Material Gross Wt 870.000 LB	Batch/Lot Number		Quantity Unit				
			Subtotal Material	218485			15	EA	15	EA
	10	4400042285	HISOY HS 45E00 BAG	338335			200	BAG	200	BAG
			Material Gross Wt 10,000.000 LB	Batch/Lot Number SYC01321		Quantity Unit 200 BAG				



0065131693

Delivery / BOL #: 85131693

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Gross Weight: 41,142.000

Delivery Method: GMK Best Way

GROWMARK

Delivery / BOL #: 85131693

Delivery Date: 01/12/2024

BILL OF LADING

Carrier:	2005002887 MB BROTHERS FREIGHT	Final Destination:	Arrived:	00/00/0000
Driver:			Departed:	00/00/0000
Equipment No.			Mode:	Road

Origin:	Sold-To:	Destination:	Bill Freight To:
GROWMARK Seed- Nashville, IL 17614 MOCKINGBIRD RD NASHVILLE, IL 62263-3425		Farmville Distribution Center 9120 W Marlboro Rd Farmville, NC 27828-0000	GROWMARK Transportation 1705 TOWANDA AVE BLOOMINGTON, IL 61701-0000

HM	Item #	Order #	Material Description	Material #	Customer PO	Farmer / Order Location	Ordered Qty	UOM	Shipped Qty	UOM
	30	4400042285	FS SEED PALLET 54 X 40	201424			4	EA	4	EA

Material Gross Wt
272.000 LB

Batch/Lot Number

Quantity Unit

			Subtotal Material	201424			4	EA	4	EA
	40	4400042285	FS SEED PALLET 48 X 40	218485			15	EA	15	EA

Material Gross Wt
870.000 LB

Batch/Lot Number

Quantity Unit

			Subtotal Material	218485			15	EA	15	EA
	10	4400042285	HISCOY HS 45600 BAG	338335			200	BAG	200	BAG

Material Gross Wt
10,000.000 LBBatch/Lot Number
SYC01321Quantity Unit
200 BAG

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Delivery / BOL #: 85131693

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Item #	Order #	Material Description	Material #	Customer PO	Farmer / Order Location	Ordered Qty	UOM	Shipped Qty	UOM
Subtotal Material			338335			200	BAG	200	BAG
20	4400042285	HISQY HS 48F30 MB40	398765			15	MB	15	MB

Material Gross Wt

30,000.000 LB

Batch/Lot Number

SYC01813

Quantity Unit

15 MB

Subtotal Material

398765

15 MB

15 MB

Signature:

Date:

Shipped By:

Dest. Notes:

Remarks:

If the cargo tank for this shipment is supplied by the carrier, Carrier certifies that the cargo tank is a proper container for the transportation of commodity.

Carrier acknowledges that should this shipment contain hazardous materials that it has, or has been offered and accepted, the required hazardous materials placards and response information.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, and marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

For additional product safety information, please visit the following website: <http://flobest.growmark.com/>

In case of emergency, please call CHEMTREC at 1-800-424-9300

Delivery / BOL #: 85131683

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HM	Item #	Order #	Material Description	Material #	Customer PO	Farmer / Order Location	Ordered Qty	UOM	Shipped Qty	UOM
			Subtotal Material	338335						
	20	4400042285	HiSOY H5 48F30 MB40	338765			200	BAG	200	BAG
							15	MB	15	MB
Material Gross Wt			Batch/Lot Number							
30,000.000 LB			SYC01813							
			Subtotal Material	398765					Quantity	Unit
									15	MB
							15	MB	15	MB

Signature: _____

Shipped By: Dave K.

Date: _____

Dest. Notes: 1.17.24

Remarks:

If the cargo tank for this shipment is supplied by the carrier, Carrier certifies that the cargo tank is a proper container for the transportation of commodity.
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Delivery / BOL #: 85131693

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Gross Weight: 41,142.000
Delivery Method: GMK Best Way

GROWMARK

Delivery / BOL #: 85131693
Delivery Date: 01/12/2024

BILL OF LADING

Carrier: 2005002887 MB BROTHERS FREIGHT Final Destination:
Driver:
Equipment No.:
Arrived: 00/00/0000
Departed: 00/00/0000
Mode: Road
Origin: GROWMARK Seed- Nashville, IL
17614 MOCKINGBIRD RD
NASHVILLE, IL 62263-3426
Sold-To:
Destination: Farmville Distribution Center
9120 W Marlboro Rd
Farmville, NC 27828-0000
Bill Freight To: GROWMARK Transportation
1705 TOWANDA AVE
BLOOMINGTON, IL 61701-0000

HM	Item #	Order #	Material Description	Material #	Customer PO	Farmer / Order Location	Ordered Qty	UOM	Shipped Qty	UOM
	30	4400042285	FS SEED PALLETS 54 X 40	201424			4	EA	4	EA
			Material Gross Wt 272.000 LB	Batch/Lot Number		Quantity Unit				
			Subtotal Material	201424			4	EA	4	EA
	40	4400042285	FS SEED PALLET 48 X 40	218485			15	EA	15	EA
			Material Gross Wt 870.000 LB	Batch/Lot Number		Quantity Unit				
			Subtotal Material	218485			15	EA	15	EA
	10	4400042285	HISOY HS 45E00 BAG	338335			200	BAG	200	BAG
			Material Gross Wt 10,000.000 LB	Batch/Lot Number SYC01321		Quantity Unit 200 BAG				



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Delivery / BOL #: 85131693

Page 1 of 2

HM	Item #	Order #	Material Description	Material #	Customer PO	Farmer / Order Location	Ordered Qty	UOM	Shipped Qty	UOM
			Subtotal Material	338335			200	BAG	200	BAG
	20	4400042285	HISOY HS 48F30 MB40	398765			15	MB	15	MB

Material Gross Wt 30,000.000 LB			Batch/Lot Number SYC01813			Quantity 15		Unit MB	
			Subtotal Material	398765		15	MB	15	MB

Signature: _____

Date: _____

Shipped By: Dave K. 1.17.24

Dest. Notes: _____

Remarks:

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SCOTT CAREAU
 Sent CMZ
 1-18-24

Delivery / BOL #: 85131693

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