



**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

<b>TOTAL</b>
\$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**



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 OCCURENCE 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:**

1. Trailers must be clean, dry and odor free prior to arriving at shipper.
2. 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.
3. 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!**
4. **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!**
5. 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.
6. 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 Tatum

Date 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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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

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

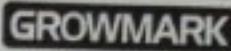
Date 01 / 17 / 2024

Send Carrier Bills to the Address Above

PRO # 28209

must appear on all Invoices

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



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 62283-3426  
 Sold-To:  
 Destination: Farmville Distribution Center  
 9120 W Marlboro Rd  
 Farmville, NC 27528-0000  
 Bill Freight To: 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						
	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						
	10	4400042285	HISOY HS 45E00 BAG	338335			200	BAG	200	BAG
			Material Gross Wt 10,000.000 LB	Batch/Lot Number SYCD1321		Quantity Unit 200 BAG				



0065131693

Gross Weight: 41,142.000



Delivery / BOL #: 85131693

Delivery Method: GMK Best Way

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			Batch/Lot Number		Quantity		Unit	
272.000 LB								

Subtotal Material			Material #	Ordered Qty	UOM	Shipped Qty	UOM
			201424	4	EA	4	EA
			218485	15	EA	15	EA

Material Gross Wt			Batch/Lot Number		Quantity		Unit	
870.000 LB								

Subtotal Material			Material #	Ordered Qty	UOM	Shipped Qty	UOM
			218485	15	EA	15	EA
			338335	200	BAG	200	BAG

Material Gross Wt			Batch/Lot Number		Quantity		Unit	
10,000.000 LB			SYC01321		200		BAG	



0085131693

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

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Shipped By: Dave 1.17.24

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://dotnet.growmark.com/>

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

HM	Item #	Order #	Material Description	Material #	Customer PO	Farmer / Order Location	Ordered Qty	UOM	Shipped Qty	UOM
			<b>Subtotal Material</b>	338235					200	BAG
	20	4400042285	HiSOY H5 48F30 MB40	398765			15	MB	15	MB
			<b>Material Gross Wt</b>	<b>Batch/Lot Number</b>						
			30,000.000 LB	SYC01813						
			<b>Subtotal Material</b>	398765					<b>Quantity</b>	<b>Unit</b>
							15	MB	15	MB

Signature: \_\_\_\_\_

Shipped By: Dave K. 1.17.24

Date: \_\_\_\_\_

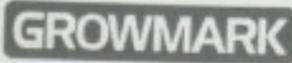
Dest. Notes: \_\_\_\_\_

Remarks: \_\_\_\_\_

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Gross Weight: 41,142.000  
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 Equipment No.  
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			Material Gross Wt	Batch/Lot Number				Quantity		Unit
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			Subtotal Material	201424						
	40	4400042285	FS SEED PALLET 48 X 40	218485			4	EA	4	EA
			Material Gross Wt	Batch/Lot Number				Quantity		Unit
			870.000 LB							
			Subtotal Material	218485						
	10	4400042285	HISOY HS 45E00 BAG	338335			15	EA	15	EA
			Material Gross Wt	Batch/Lot Number				Quantity		Unit
			10,000.000 LB	SYC01321				200		BAG



0085131693

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Subtotal Material				338335						
	20	4400042285	HISOY HS 48F30 MB40	398765			200	BAG	200	BAG
							15	MB	15	MB
Material Gross Wt			Batch/Lot Number			Quantity		Unit		
30,000.000 LB			SYC01813			15		MB		
Subtotal Material				398765			15	MB	15	MB

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Shipped By: Dave K. 1.17.24

Dest. Notes:

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SCOTT CAREAU  
 [Signature]  
 1-18-24