

**Bill to:**

TC TRANS, LLC  
P.O. BOX 190118 ,  
Little Rock,  
AR,  
72219

Invoice Date: 01/29/2024

Invoice #: 0463901

Terms: NET 30

Due Date: 02/29/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 01/26/2024 |                | 2411 9th Ave SW, WATERTOWN, SD 57201 - 100 N Main St, SCHULENBURG, TX 78956 |          |            |            |
|            |                |   | 1        | \$3,550.00 | \$3,550.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$3,550.00   |

**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**

\*\*\* Load Confirmation \*\*\*

TCT Brokerage LLC  
Little Rock, AR 72209  
2300 W 60th ST  
(877) 834-2592

Fax (501) 568-1586

Page 1

0463901

**Carrier:** Brz  
Burbank IL 604592734  
**Date:** 01/25/2024

**Contact:** luke  
**Phone:** (708) 303-5150  
**Fax:**

**Order**  
**Order:** 0463901  
**Miles:** 1156.0  
**Temp:**  
**BOL:**

**Commodity:** Freight All Kinds  
**Weight:** 45000.0  
**Trailer:**  
**Reference:** 1466703

**PU 1** Name: Discount Seeds  
Address: 2411 9th Ave SW  
  
WATERTOWN SD 57201  
Phone: (605) 886-5888

Date: 01/26/2024 0800  
01/26/2024 1600  
Contact: Main  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: BWI Companies, Inc.  
Address: 100 N Main St  
  
SCHULENBURG TX 78956  
Phone: (979) 743-4581

Date: 01/29/2024 0900  
Contact: Main  
Drv Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$3,550.00  
**Total Carrier Pay:** \$3,550.00

**Instructions**

BWI Companies, Inc. - BOL needs to be turned in within 24hrs otherwise there will be a \$150.00 charge.

**Agreement** Please sign and fax back to Angelina Jaime

*Luke Miche*

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

\* Driver must call TCT Brokerage for dispatch info 800 527 1793.

\* Driver Must report any overages, shortages of damaged product immediately.



P.O. Box 84 – 2411 9th Ave. SW  
Watertown, SD 57201 Phone (605) 886-5888

P.O. Box 84 – 2411 9th Ave. SW

Watertown, SD 57201 Phone (605) 886-5888

23710

## TERMS

Net 30 Days

Other

Cash

Charge

Credit

11 DATE

INVOICE NO.

CUSTOMER NO.

SALESMAN NO.

|              |  |
|--------------|--|
| CONTRACT NO. |  |
|--------------|--|

|               |
|---------------|
| CONTRACT DATE |
|---------------|

Address: PO Box 990

City: Nash State: TX Zip: 75569

PO# 1466703

Ship To: Schulenburg Division

Address: 100 North Main

City: Schulenburg State: TX Zip: 78956

Phone No.: 979-743-4581

A finance charge of 1½ percent per month on the unpaid balance will be applied after 10 days from charge date. The 1½ percent per month is an annual percentage rate of 18 percent.

**READ THIS STATEMENT BEFORE OPENING CONTAINER.** Subject to the limitations of liability herein set forth, we warrant that the seeds sold are as described on the container, within recognized tolerances. OUR LIABILITY ON THIS WARRANTY IS LIMITED IN AMOUNT TO THE PURCHASE PRICE OF THE SEEDS. In no event shall we be liable for the crop, or for any loss due to negligence or resulting from the failure, impairment or quality of the crop, or varietal variance therein, whether such loss results from breach of the foregoing warranty, from breach of any other provision of the buyers contract for the purchase of said seeds, or from any other cause. Seeds not accepted on the basis of the foregoing condition of sale must be returned within 10 days in the original, unopened containers and the purchase price will be refunded.

RECEIVED BY: SL-JC  
BRZ.

FILLED BY:

Pallets

Freight

Sales Tax

TOTAL DUE



P.O. Box 84 – 2411 9th Ave. SW  
Watertown, SD 57201 Phone (605) 886-5888

P.O. Box 84 – 2411 9th Ave. SW

Watertown, SD 57201 Phone (605) 886-5888

23710

Net 30 Days ☐Other ☐

|      |                          |
|------|--------------------------|
| Cash | <input type="checkbox"/> |
|------|--------------------------|

Charge ☐

|        |                          |
|--------|--------------------------|
| Credit | <input type="checkbox"/> |
|--------|--------------------------|

DATE 1-26-24

INVOICE NO.

CUSTOMER NO.

SALESMAN NO.

CONTRACT NO.

|               |  |
|---------------|--|
| CONTRACT DATE |  |
|---------------|--|

BWI Companies Inc.

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PO# 1466703

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[illegible]

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RECEIVED BY: SLJ  
BRZ.

FILLED BY:

Pallets 22

Freight

Sales Tax

TOTAL DUE

DN Form #13184