



Bill to:  
TITLE LOGISTICS INC  
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,  
,

Invoice Date: 02/15/2024  
Invoice #: 37132  
Terms: NET 30  
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1111 U.S. 62, Ralls, TX, USA - 1015 Nelson Lane, Wharton, TX, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

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**

**Title Logistics Inc**

2365 Hunters Way  
Charlottesville, VA 22911  
(800) 674-8780

**Contact** Brandie Stevens  
(800)674-8780  
Brandie.Stevens@title-logistics.com

**Carrier** RIKI TRANSPORTATION INC  
**Attn** DISPATCH  
**Phone** (708)303-5150

<b>Van</b>	<b>PO #</b> 25669081 <b>BOL #</b>	<b>TRIP #</b> 2055014236		
<b>Pick up</b>	NUTRIEN AG SOLUTIONS RALLS 1111 HIGHWAY 62 BYPASS RALLS, TX 79357		<b>Earliest</b>	02/14/24 08:00
			<b>Latest</b>	02/14/24 15:30
			<b>Contact</b>	DEVRA
			<b>Phone</b>	(806)253-2584 253
	<b>PR1</b>			
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>	<b>Description</b>
			12,875	SEED
<b>Delivery</b>	NAS WHARTON 5159 1015 Nelson Lane WHARTON, TX 77488		<b>Earliest</b>	02/15/24 08:00
			<b>Latest</b>	02/15/24 15:00
			<b>Contact</b>	SHIPPING AND RECEIVING
			<b>Phone</b>	(979)532-2371
	<b>DR1</b>			

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	1,200.00	Carrier Initials: <b>CS</b>
	<b>Total:</b>	<b>\$1,200.00</b>	

**All invoices must include a signed delivery receipt and be sent to: [accountspayable@title-logistics.com](mailto:accountspayable@title-logistics.com)**

Refer to the Load Number on your invoice: **37132**

1. This Carrier Rate Confirmation governs the movement of the above referenced freight and hereby amends and is incorporated by reference and becomes part of the Broker-Carrier Agreement between the parties.
2. This confirmation must be signed and returned to Broker within 2 hours of booking.
3. Double brokering of any load is expressly prohibited and will result in payment denial.
4. Your signature below acknowledges that you have the proper license, insurance, qualified driver and equipment to perform the services at the pricing shown in the rate detail above. Amendments after tender for unforeseen charges will only be billed by Carrier and paid by Broker upon mutual agreement to such amendment in writing.
5. This tender is for the Exclusive Use of the vehicle unless otherwise specified in writing. Exclusive Use means that Carrier will not combine this shipment with any other on the same vehicle. Shipments must be loaded on your own equipment and cannot be transferred.
6. Freight charges will be submitted as indicated above with a bill of lading and proof of delivery and will be paid within 30 days of receipt of freight bill.
7. Lumper receipts must be submitted to Title Logistics with valid invoices and proof of delivery otherwise they will not be reimbursed to the Carrier.
8. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours.
9. Deductions to the Quoted amount above will be taken by Broker as follows:
  - No shows or cancellations less than 2 hours prior to any scheduled pickup appointment will be assessed a \$250 fee.
  - Delays in delivery beyond a stated appointment time or within 3 hours of a quoted delivery time shall incur a penalty of 15% of the quoted price per each day or any portion thereof until such time as the load is delivered.
10. Accessorial charges will be paid to the Carrier in the following amounts:
 

Layovers (\$25)	Additional Stops (\$50 plus incremental miles)
Labor (\$35 per hour)	Truck Orders Not Used (\$150)

For internal use only	Order# 77232
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Detention must be communicated and documented within 30 minutes prior to the start and end or it will be denied. In and out times must be noted on the BOL by the shipper or receiver in order to be approved.

**Please sign and email this signed confirmation to Dispatch@title-logistics.com.**

Carrier Signature: Conor Smith Date: 02-13-2024



Nutrien Ag Solutions, Inc.  
DYNA-GRO SEED (976)  
319 JF Edwards Drive  
Geneseo, IL 61254  
309-944-4791



February 12, 2024  
16:43:35  
Amanda Ramirez

Trip Sheet ID: 2055014236  
Freight Vendor: DYNA-GRO SEED (0000029047-2)

## TRIP SHEET

Delivery Date: 02/16/24  
Load Date: 02/14/24

### Ship From Location

RALLS, TX (1040)  
HIGHWAY 62 BYPASS  
RALLS, TX 79357  
806-253-2584  
For: DYNA-GRO SEED (976)

Beginning Mileage: \_\_\_\_\_

Ending Mileage: \_\_\_\_\_

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

Stop#	Stock Trf#	Order #	Ship To Location & Comments	Product Description	Quantity	Weight
1	25669081		NUTRIEN - WHARTON TX (5159) 1015 Nelson Lane Wharton, TX 77488 979-532-2371	LTL-TITLE 5 PALLETS  SORGHUM	250.00 EA	12,500.00

Total Pallet Weight (lbs) 375.00

Total Load Weight (lbs) 12,875.00

Description	X	Rate	=	Net
Total Miles				
# of Stops				
Misc Charges				
		Total		



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