



Bill to:
TITLE LOGISTICS INC

Invoice Date: 02/20/2024
Invoice #: 37225
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1419 HWY 44, HARLAN, IA 51537 - 100 W VERNIER STREET, ANSONIA, OH 45303			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

**Title Logistics Inc**

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

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

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001

Van	PO # 25810783 BOL #	TRIP # 2055329802		
Pick up	REMINGTON SEED 1419 HWY 44 HARLAN, IA 51537		Earliest	02/19/24 07:00
			Latest	02/19/24 15:30
			Contact	BRETT
			Phone	(712)755-3199
	PR1			
	Pieces	Piece Type	Weight	Description
			37,655	SEED
Delivery	NUTRIEN ANSONIA 100 W VERNIER STREET ANSONIA, OH 45303		Earliest	02/20/24 08:00
			Latest	02/20/24 15:00
			Contact	
			Phone	
	DR1			

Special Instructions

Rate Detail	Quoted Amount	1,550.00	
	Total:	\$1,550.00	Carrier Initials: <u>J.D</u>

All invoices must include a signed delivery receipt and be sent to: accountspayable@title-logistics.com

Refer to the Load Number on your invoice: **37225**

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# 77325
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Charlottesville, VA 22911
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Phone (201)805-9001

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: Jim Dujanovic Date: 02/16/2024

utions, Inc.
SEED (976)
EDWARDS DRIVE
SEO, IL 61254
944-4791

Nutrien

Ag Solutions

Customer Order / Delivery Ticket

Order #: 25810783
Delivery Date: 2/13/2024
Order Date: 2/13/2024
PO #: 4800000781
Ship Via: No Shipment

Customer/
Bill To: NUTRIEN AG SOLUT COEX USE ONLY
(1948057)
3005 ROCKY MOUNTAIN AVE
LOVELAND, CO 80538

Ship
To: ANSONIA OH (745)
100 W. VERNIER ST
ANSONIA, OH 45303

Applicator: Customer Applied

Crop: Job Acres: 0.00 Warehouse: HARLAN, IA Sales Rep: HOUSE ACCOUNT, PCA#: Eastern Purchasing House

Product#	Product/Service Common Name	Manufacturer / EPA# Restr. REI	Price Reason Code	Total Qty Amt/100 Gal	Qty x Pkg Size
1001212423	DG S31EN14E3 UT SP40	SOYBEAN	No	680.0000 EA	680.0000 X 1.00EA
Lot: SP14Z021 (680.00)					
1001148823	RC DG SOY SEED BOX	PRO BOX	No	17.0000 EA	17.0000 X 1.00EA
Lot: BOX (17.00)					

Safety Data Sheets are available upon request for applicable products. Contact your local Nutrien Ag Solutions branch for details.
For a medical emergency involving this product, call 1-866-944-8565.
For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

Salesman / Driver (delivered by) (Date) Applicator/Grower Signature (received by) (Date)

Nutrien Ag Solutions, Inc.
DYNA-GO SEED (976)
319 JF EDWARDS DRIVE
CENESEO, IL 61254
309-944-4791

Nutrien
Ag Solutions

Customer Order / Delivery Ticket

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Order Date: 2/13/2024
PO #: 4800000781
Ship Via: No Shipment

Customer/
Bill To: NUTRIEN AG SOLUT COEX USE ONLY
(1948057)
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To: ANSONIA OH (745)
100 W. VERNIER ST
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Sales Rep: HOUSE ACCOUNT,
Eastern Purchasing
House PCA#:

Product#	Product/Service Common Name	Manufacturer / EPA# Restr. REI	Price Reason Code	Amt/100 Gal	Total Qty	Qty x Pkg Size
1001212423	DG S31EN14E3 UT SP40	SOYBEAN	No		680.0000 EA	680.0000 X 1.00EA
	Lot: SP142021 (680.00)					
1001148823	RC DG SOY SEED BOX	PRO BOX	No		17.0000 EA	17.0000 X 1.00EA
	Lot: BOX (17.00)					

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Salesman / Driver (delivered by)

(Date)

Applicator/Grower Signature (received by)

(Date)

Nutrien Ag Solutions, Inc.
DYNA-GRO SEED (976)
3119 JF Edwards Drive
Geneseo, IL 61254
309-944-4791

February 13, 2024
16:24:26
Margo Hayostek-Smith

TRIP SHEET

Trip Sheet ID: 2055329802
Freight Vendor: DYNA-GRO SEED (0000029047-1)

Delivery Date: 02/21/24
Load Date: 02/19/24

Ship From Location

HARLAN, IA (905)
1419 Hwy 44
Harlan, IA 51537
(712) 755-3199
For: DYNA-GRO SEED (976)

Beginning Mileage: _____
Ending Mileage: _____
Driver Signature: _____

Stop#	Stock Trf#	Order #	Ship To Location & Comments	Product Description	Quantity	Weight
1		25810783	NUTRIEN - ANSONIA OH (745) 100 W. VERNIER ST ANSONIA, OH 45303	TITLE SOYBEAN RC DG SOY SEED BOX (1001148823)	680.00 EA 17.00 EA	31,960.00 5,695.00

Total Pallet Weight (lbs) 0.00
Total Load Weight (lbs) 37,655.00

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