

**Bill to:**

Backhaul Direct

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,

Invoice Date: 03/06/2024

Invoice #: 1135608

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		695 Flaglake Dr, Freeport, TX 77541, USA - 10016 55TH STREET, Kenosha, WI 53144			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



03/04/2024 14:44 PM

Carrier Shipment Confirmation - Load # 1135608

Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.

WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

Carrier: Royal3 Inc, MC#:944686		BHD Rep: Thomas Armstrong	
Contact: Sam		Phone: (317) 974-9119	
Carrier Fax: (630) 485-6980		Email: tarms@backhauldirect.com	
Carrier Email: samm@royal3inc.com			
Equipment Type: Dry Van	Commodity: Non-Hazardous Fertilizer	Temp Control: No	
Min. Trailer Size: 53	Quantity: 22	Temp:	
Weight: 45,100 lbs.	Type: Pallet	Hazmat: No	
Pickup #: S014374	B.O.L. #:	P.O. #: D014663	
PRO #:			
Pickup	NeuAG, LLC 695 Flag Lake Drive Clute, TX 77531 () -	Pickup Date: 03/04/2024 Pickup Time: 07:00 21:00 Dr. Work: No Touch Pickup #:	Comments:
Delivery	PRECISION - KENOSHA BUILDING 10016 55TH STREET Kenosha, WI 53144 (847) 282-7244	Delivery Date: 03/06/2024 Delivery Time: 08:00 16:30 Dr. Work: No Touch Pickup #:	Comments:

Customer Shipment Notes

POD MUST have Driver name on it.

If Driver has a weight issue. Please call carrier rep to inform. A pallet will not be removed on this they will need to be reworked.

Additional Load Comments

PU# S014374

Directions: Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

- Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.
- Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.

Carrier Shipment Confirmation - Load # 1135608

6. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
7. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details					
Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$2,200.00	Flat Rate	\$2,200.00
				Total Rate to Carrier	\$2,200.00

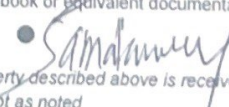
To ensure prompt payment, please include the following:

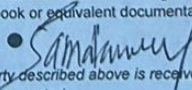
1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.

3/4/2024		BILL OF LADING			Page 1				
SHIP FROM				Bill of lading no.: BOL040581 Customer PO #: 214287-12 Sales order #: S014374 Delivery #: D014663					
NeuAg, LLC 695 Flag Lake Dr Clute, TX 77531									
SHIP TO				CARRIER NAME: Backhaul Direct Trailer/Seal number:					
Precision Labs Kenosha, WI 10016 55th Street Kenosha, WI 53144									
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: BHDR PRO number: Additional POs:					
SPECIAL INSTRUCTIONS:				Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> Third party: <input type="checkbox"/>					
HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	NET WEIGHT	
QTY	TYPE	QTY	TYPE						
22	EA	22	PALLE		Fertilizing Compounds	NO1	50	44,000	
Package Weight : 1,100.00					TOTAL WEIGHT (LB): 45,100				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____					COD amount: _____ Fee terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
Received. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper signature: <u>Mikayla Traweck</u>				
Shipper signature and date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation. <div style="text-align: right;">Mikayla Traweck</div>				Trailer loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver: Pallets said to contain <input type="checkbox"/> By driver: Pieces		Carrier signature and pickup date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <div style="text-align: center;">  Property described above is received in good order, except as noted. </div>	

3/4/2024		BILL OF LADING				Page 1		
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SHIP TO Precision Labs Kenosha, WI 10016 55th Street Kenosha, WI 53144				CARRIER NAME: Backhaul Direct Trailer/Seal number: SCAC: BHDR PRO number:				
THIRD PARTY FREIGHT CHARGES BILL TO:				Additional POs:				
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3/6/24