

**Bill to:**

J Mar Brokerage

,
,
,

Invoice Date: 05/08/2024

Invoice #: MC184368

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		4007 33rd St N, FARGO, ND 58102 - 5865 Success Dr, ROME, NY 13440			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

J MAR BROKERAGE LOGISTICS

PO Box 4143

Bismarck, ND 58502

(701) 281-2641

Fax (701) 433-5277

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MC184368

Carrier: Royal 3 Inc
Chicago IL 60638
Date: 05/03/2024

Contact: Bill
Phone:
Fax:

Order **Order:** 0115971
Miles: 1343.0

Commodity: Seed
Weight: 43500.0
Trailer:

PU 1 **Name:** RED RIVER COMM/ REILES **Date:** 05/06/2024 1200
Address: 4007 33rd St N **05/06/2024 1200**
FARGO ND 58102 **Contact:** RED RIVER COMM/ REILES
Phone: (701) 492-3264 **Driver Load:** N

SO 2 **Name:** Runnings Farm & Fleet **Date:** 05/08/2024 1100
Address: 5865 Success Dr **05/08/2024 1100**
ROME NY 13440 **Contact:** Carol
Phone: (315) 356-8520 **Driver Load:** N

Payment **Carrier Freight Pay:** \$3,100.00
Total Carrier Pay: \$3,100.00

Instructions

RED RIVER COMM/ REILES - 0700-1500 By Appt. Email. MON- THUR. Check each week for FRI hours.

Runnings Farm & Fleet - 0800-1500 MON-FRI. By Appt. Last Appt is 1400.

Over Night Parking Available.

Agreement**Please sign and email back to js@j-mar-enterprises.com**

No PU # will be given without picture of Truck/Trailer provided by Driver. Must be able to talk directly to driver.

POD's must be signed "seal intact" by receiver. Carrier responsible for claims.

Driver responsible to verify correct load is picked up and BOL is correct.

Any issues must be reported at the facility or driver will be held responsible for shortages and/or rejected product.

Failure to deliver with correct and complete paperwork is a \$25 fine.

Failure to PU or DEL on correct day/time without notification is a \$100 fine per day.

Lumpers must sign a valid receipt for reimbursement. For double brokered loads, agreement is null and void.

This rate shall remain in effect until cancelled by either party giving written notice to the other.

Please sign and fax to (701) 433-5277 or email to js@j-mar-enterprises.com.

Please send billing to billing@j-mar-enterprises.com. Phone # 701-222-4518.

Carrier: Bill Carson
Date: 5-3-2024



SHIPPING ORDER

BILL OF LADING UWS035466

Date Shipped 5/6/2024

ORDER NO: SO0022502

Page: 1

SHIPPER
OPS - Wildlife Fargo Wildlife - Red River Commodities 340 40th St. NW Fargo, ND 58102 US

SHIP TO
RUNNINGS DIST CENTER #97 5865 SUCCESS DRIVE ROME, NY 134400000

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C001511	040748440097	19873776	24437		J-MAR	PP

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
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9403 Country View 40# WBF P50 000912169 1050 BG WLF00 42,000.00

50EA	240429WLF	LP619746
50EA	240429WLF	LP619754
50EA	240429WLF	LP619756
50EA	240429WLF	LP619785
50EA	240429WLF	LP619789
50EA	240429WLF	LP619809
50EA	240429WLF	LP619810
50EA	240429WLF	LP619811
50EA	240429WLF	LP619812
50EA	240429WLF	LP619813
50EA	240429WLF	LP619823
50EA	240429WLF	LP619824
50EA	240429WLF	LP619825
50EA	240429WLF	LP619843

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS ** Driver must secure load!	
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt		
1,050.00	42,000.00	42,000.00	0	21	840	42,000.00		
Loading Dock In Date		Loading Dock In Time		Loading Dock Out Date		Loading Dock Out Time		
THIS BILL OF LADING - EXPRESS SHIPPING CONTRACT IS TO BE SIGNED BY THE SHIPPER AND CARRIER. ALL DISCREPANCIES MUST BE REPORTED AT TIME OF DELIVERY AND WE MUST BE NOTIFIED WITH 24 HOURS FROM DATE OF DELIVERY.								
Product Condition:			Transport Condition:			SHIPPER SIGNATURE		
Code Verified			Free of odor, debris, etc.			CARRIER SIGNATURE		
Load is secure and stable			Free from stains			RECEIVER SIGNATURE		
Free from dust and debris			In good condition and repair					
Free of insect or rodent activity			Free of insect or rodent activity					

5/6/24



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 BILL OF LADING UWS035466
 Date Shipped 5/6/2024
 ORDER NO: SO0022502

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OPS - Wildlife Fargo Wildlife - Red River Commodities 340 40th St. NW Fargo, ND 58102 US

SHIP TO
RUNNINGS DIST CENTER #97 5865 SUCCESS DRIVE ROME, NY 134400000

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C001511	040748440097	19873776	24437		J-MAR	PP

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
9403	Country View 40# WBF P50	000912169	1050	BG	WLF00			42,000.00	
			50EA			240429WLF	LP619746		
			50EA			240429WLF	LP619754		
			50EA			240429WLF	LP619756		
			50EA			240429WLF	LP619785		
			50EA			240429WLF	LP619789		
			50EA			240429WLF	LP619809		
			50EA			240429WLF	LP619810		
			50EA			240429WLF	LP619811		
			50EA			240429WLF	LP619812		
			50EA			240429WLF	LP619813		
			50EA			240429WLF	LP619823		
			50EA			240429WLF	LP619824		
			50EA			240429WLF	LP619825		
			50EA			240429WLF	LP619843		

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS ** Driver must secure load!
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	
1,050.00	42,000.00	42,000.00	0	21	840	42,000.00	
Loading Dock In Date		Loading Dock In Time	Loading Dock Out Date		Loading Dock Out Time		
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Product Condition:		Transport Condition:		SHIPPER SIGNATURE			
Code Verified	Yes No	Free of odor, debris, etc.	Yes No	(Signature) 5/6/24 (Signature) Joshua Randall 5/6/24			
Load is secure and stable	Yes No	Free from stains	Yes No				
Free from dust and debris	Yes No	In good condition and repair	Yes No				
Free of insect or rodent activity	Yes No	Free of insect or rodent activity	Yes No				
				CARRIER SIGNATURE			
				RECEIVER SIGNATURE			



SHIPPING ORDER
 BILL OF LADING UWS035466
 Date Shipped 5/6/2024
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OPS - Wildlife Fargo Wildlife - Red River Commodities 340 40th St. NW Fargo, ND 58102 US

SHIP TO
RUNNINGS DIST CENTER #97 5865 SUCCESS DRIVE ROME, NY 134400000

CUSTOMER NO.	P.O. NO.	SEAL NO.	TRAILER NO.	PRO NO.	SHIP VIA	FREIGHT TERMS
C001511	040748440097	19873776	24437		J-MAR	PP

Item No.	Description	Cross Reference No.	Quantity	UoM	FROM	Lot No.	License Plate No.	Weight	Weight UoM
			50EA			240429WLF	LP619849		
			50EA			240429WLF	LP619854		
			50EA			240429WLF	LP619864		
			50EA			240429WLF	LP619869		
			50EA			240429WLF	LP619875		
			50EA			240429WLF	LP619880		
			50EA			240429WLF	LP619882		

FARGO ND
 MARSHALL M

FOR TRANSPORTATION PURPOSES ONLY			TOTALS				** SPECIAL INSTRUCTIONS**	
Total Qty	Total Net Wt	Total Gross Wt	Pallet Spot	Pallet Qty	Pallet Wt	Ship Wt	Driver must secure load!	
1,050.00	42,000.00	42,000.00	0	21	840	42,000.00		
Loading Dock In Date	Loading Dock In Time	Loading Dock Out Date	Loading Dock Out Time					
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Product Condition:		Transport Condition:		SHIPPER SIGNATURE				
Code Verified	Yes No	Free of odor, debris, etc.	Yes No					
Load is secure and stable	Yes No	Free from stains	Yes No	CARRIER SIGNATURE				
Free from dust and debris	Yes No	In good condition and repair	Yes No					
Free of insect or rodent activity	Yes No	Free of insect or rodent activity	Yes No	RECEIVER SIGNATURE				



Red River Commodities

Warehouse Shipment

No. UWS034216

May 6, 2024

User ID: DALTONH

Customer Name: Runnings

External Doc. No: 040748440097

Comments:

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Location Code WLF04

Item No.	Description	Location Code	Zone Code	Bin Code	Quantity	Unit of Measure Code	Source Document	Source No.
9403	Country View 40# WBF P50	WLF04		SHIP 21	1,050	BG	Sales Order	SO0022502

Single
In nose