

**Bill to:**

DIRECT TRANSPORT
460 7th Ave NE,
West Fargo,
ND,
58078

Invoice Date: 06/26/2024

Invoice #: PRO# 114495

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		4512 33RD ST N, FARGO, ND 58108 - 9111 MERIDIAN WAY, WEST CHESTER, OH 45069			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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**



460 7th Ave NE West Fargo, ND 58078
Ph# (800) 561-3954 or (701) 282-7066
Fax # (701) 282-7344 or (701) 282-8750
Office Hours: 7:00 AM to 5:00 PM Central
Website: www.directtrans.com

DTI Rate Confirmation for PRO# 114495

Date Sent: 6/24/2024 9:50:33 AM

This confirmation is an agreement between DTI and carrier to haul the indicated load at the indicated rate, and is not a dispatch. Carriers/drivers are required to call DTI for dispatch, which includes the pick-up number and shipper instructions. Driver will not be dispatched without a signed rate confirmation back from carrier.

Direct Transport Contact Information	Carrier Information
Broker: TAMI KURTYKA Phone #: (800) 561-3954 Email: tami.kurtyka@directtrans.com Fax #: After Hours #: (800)561-3954 MC#: 294208	Carrier: ROYAL 3 INC Phone: 630-566-1286 Fax: 630-485-6980 Attn: MILO Note to Carrier: * Driver must call for dispatch*

NOTE: Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas. No holes, metal plates, or damaged crossmembers unless prior approval is obtained.

Load Information		
Trailer Type: Van or Reefer	Weight: 43,500	Commodity: Seed
Additional Info: DRIVER MUST CALL FOR DISPATCH	Additional Requirements: FOOD GRADE TRAILER REQUIRED	

Stop Information			
Load At		Earliest Date/Time	Latest Date/Time
CHS 4512 33RD ST N FARGO, ND 58108 Comments:	Contact: Phone: 701-715-8721	6/24/2024 11:00 AM	6/24/2024 11:00 AM
Deliver To		Earliest Date/Time	Latest Date/Time
LATITUDE 36 9111 MERIDIAN WAY West Chester, OH 45069 Comments:	Contact: Phone: 513-805-4612	6/26/2024 9:00 AM	6/26/2024 9:00 AM

This confirmation governs the movement of the above referenced freight as of the specific date, at the specific rate and requirements. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at the loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs.

Direct Transport requires a signed BOL within 30 days of delivery for payment.

Drivers must call when loaded and empty.

All accessorail charges must have pre-approval. Any unauthorized charges may not be paid.

DTI must be notified of a lumper charge, if applicable, at the time of delivery. Original lumper receipt with driver and lumper's signature are required with invoice within 48 hour. Driver assist will NOT be reimbursed without prior approval.

If trailer is sealed, all POD's must be signed "seal intact" by the receiver or the carrier may be claimed.

In the event of a cargo claim, all rules of the master agreement previously executed between our companies apply.

Invoices & BOL's can be emailed to accounting@directtrans.com BOL copies are acceptable for payment as long as they are legible.

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,000.00	FLT	\$2,000.00
GRAND TOTAL:				\$2,000.00
Driver Name:	TYLER	Tractor:	703	Trailer: W97037
Signature:	Milo Morrison	Date:	6-24-2024	
Title:	Dispatcher	MC#:	944686	

A signed rate confirmation is required before driver will be dispatched. Please sign and send back.

CHS SUNFLOWER
PO BOX 169
GRANDIN ND 58038

701-484-5313

Shipper's No. 270042

PAGE NUMBER 1 OF 1

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 20 from CHS INC

The property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to LATITUDE 36 FOODS - OHIO

Destination 9111 MERIDIAN WAY

Route WEST CHESTER OH 45069

513-805-4612

Delivering Carrier DTL ROYAL INC.

Car Initial

Car No. 49231

Description of Articles, Special Marks, and Exceptions

*Weight
(Sub. to Cor.)

Class
or Rate

Check
Column

THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS

-----SPECIAL INSTRUCTIONS-----

PALLETIZE

TRUCKER: FOR CARRIER'S CONVENIENCE, CALL FOR DELIVERY APPOINTMENT

PLEASE NOTE: Shortages or damaged goods must be noted on bill of lading.

Bill of lading must be signed by both delivering carrier and receiver.

Shortages or damages must be reported to CHS Sunflower 701-484-5313 within 48 hours of receipt.

01	1,540	25# VAC PAC RNS BAKERY KERNEL	25 LB VP	38,500
02	140	25# VAC PAC R&S BAKERY KERNEL	25 LB VP	3,500
03	24	PALLETS	PALLET	0
04	3	LAB TESTING FEE - ROASTED KERNEL	LBS	0
05	1	FREIGHT	LBS	0

APPT CONTACT: +15138054600

ohioappointmentdesk@latitude36foods.com

CUSTOMER PO: 185910

SPECIAL INSTRUCTIONS AND/OR REQUIRED DOCUMENTS

Pasteurization or other additional processing may be required to make raw agricultural commodities safe for human consumption.

DELIVERY APPT: ohioappointmentdesk@latitude36foods.com; 513-805-4612

Call 513-805-4612 for Delivery Appt. 48 hr in Advance.

TOTALS


42,000

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

GRANDIN, ND 58038

Permanent post office address of shipper.

Per  Agent, Per
(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

3

CHS SUNFLOWER
PO BOX 169
GRANDIN ND 58038

701-484-5313

Shipper's No. 270042

PAGE NUMBER 1 OF 1

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at 1674724 20 from CHS INC
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Consigned to LATITUDE 36 FOODS - OHIO

Destination 9111 MERIDIAN WAY

Route WEST CHESTER OH 45069

513-805-4612

Delivering Carrier DTL

Car Initial

Car No.

Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column
THIS SHIPMENT CONTAINS NO HAZARDOUS MATERIALS -----SPECIAL INSTRUCTIONS----- PALLETIZE TRUCKER: FOR CARRIER'S CONVENIENCE, CALL FOR DELIVERY APPOINTMENT PLEASE NOTE: Shortages or damaged goods must be noted on bill of lading. Bill of lading must be signed by both delivering carrier and receiver. Shortages or damages must be reported to CHS Sunflower 701-484-5313 within 48 hours of receipt. 01 1,540 25# VAC PAC RNS BAKERY KERNEL 25 LB VP 38,500 02 140 25# VAC PAC R&S BAKERY KERNEL 25 LB VP 3,500 03 24 PALLETS PALLET 0 04 3 LAB TESTING FEE - ROASTED KERNEL LBS 0 05 1 FREIGHT LBS 0 2048-2 2CB = damaged APPT CONTACT: +15138054600 ohioappointmentdesk@latitude36foods.com CUSTOMER PO# 185910 SPECIAL INSTRUCTIONS AND/OR REQUIRED DOCUMENTS Pasteurization or other additional processing may be required to make raw agricultural commodities safe for human consumption. DELIVERY APPT: ohioappointmentdesk@latitude36foods.com; 513-805-4612 Call 513-805-4612 for Delivery Appt. 48 hr in Advance. STV-STC A. Nelson 6.26.24 TOTALS 42,000			

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† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡ Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission

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Agent, Per

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Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$