

**Bill to:**

BARLOW TRANSPORTATION SERVICES/MO  
P.O BOX 174,  
Faucett,  
MO,  
64448

Invoice Date: 07/08/2024

Invoice #: 022998

Terms: NET 30

Due Date: 08/08/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 07/05/2024 |                | 5401 VIRGINIA REGIONAL DRIVE DOOR 11 OR 12, SUFFOLK VA 23434 - 197 HIGHWAY 555, SPRINGFIELD KY 40069 |          |            |            |
|            |                |  | 1        | \$1,500.00 | \$1,500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,500.00   |

**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**

\*\*\* Load Confirmation \*\*\*

Barlow Transportation Services, Inc  
PO Box 174  
Faucett, MO 64448



Carrier: ZIGI FREIGHT  
CHICAGO IL 60638  
Date: 07/05/2024

Contact: ASTA  
Phone:  
Fax:

Order Order: 0229988  
Miles: 598.0  
Temp:

Commodity:  
Weight: 43200.0  
Trailer: Van (DAT)  
Reference: TO 062137 - LD 270393

PU 1 Name: WINDSPEED LOGISTICS  
Address: 5401 VIRGINIA REGIONAL DRIVE  
DOOR 11 OR 12  
SUFFOLK VA 23434

Date: 07/05/24 0900  
07/05/24 1500  
Drv Ld/Unld: No driver loading or unload

Reference Number: TO 062137

SO 2 Name: ALLTECH INC  
Address: 197 HIGHWAY 555  
SPRINGFIELD KY 40069

Date: 07/08/24 0700  
07/08/24 1530  
Drv Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$1,500.00  
Total Carrier Pay: \$1,500.00

Instructions

Special Instructions here

Trailer - Cleaned & Dried - Odor Free  
3 Bills Signed - Seal Intact at Delivery  
2 Load Locks

*Van!*

*No Touch!*

*TKS!*

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**Agreement****Please sign and send back to****Jamie Hughes****Phone** (866) 229-0044**Email** jhughes@barlowtruckline.com**Cell** (816) 262-9970

*Asta Mijao*

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Please sign, date, & email/fax this document back to our office

Phone: 866-229-0044

Email: jhughes@barlowtruckline.com

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Carrier must advise Barlow Transportation Services of any and all ancillary charges or other charges in excess of and/or in addition to the agreed rate set forth in this or any rate confirmation sheet within 24 hours after delivery of each shipment. Failure to provide such information could result in the failure of Barlow Transportation Services to collect for such charges, and therefore, payment of any such accessorial charges or additional charges shall be at the sole discretion of Barlow Transportation Services.

**ALL ADVANCES SUBJECT TO ADDITIONAL FEES & WILL BE DEDUCTED FROM THE INVOICE TOTAL**

Please submit the receipts for any authorized expenses for which you expect to be reimbursed.

>>>>>Please have drivers call or text **866-229-0044** for dispatch<<<<<

Note: we require a check call from all drivers before 9:00 AM CST

Please send bills of lading, carrier invoice, & reference the Barlow load #  
to our billing office located at

>>>>>**PO Box 174 Faucett, MO 64448**<<<<<

**Email:** bts@barlowtruckline.com

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Norfolk International Terminal  
5401 Virginia Regional Drive  
Suffolk, VA 23434

P/U 7/5

Alltech Order #: TO062137

Purchase Order #:

Load ID #: LD270393

Carrier: BARLOW

Vessel:

Container No:

ETA:

Sailing:

Booking No:

Freight Terms:

Consigned to and  
Destination NICHOLASVILLE EXTERNAL  
197 HIGHWAY 555  
Springfield, KY 40069

Special Instructions: TRAC 8309232 / ZCSN 6533687 / ZCSN 7374342 / ZCSN 7716023

| No. of Pallets | HAZMAT                   | HAZMAT Description | Product Description      | Total (All) | NMFC/Class  |
|----------------|--------------------------|--------------------|--------------------------|-------------|-------------|
| 16             | <input type="checkbox"/> |                    | FEED OR FEED SUPPLEMENTS | 16 TOTE     | 67050-03/55 |

DO NOT STACK PALLETS

SEE # 18745575

Dunnage Weight Lbs.: 0

Pallets: 16

Containers: 16

**Totals**

Weight Lbs.: 43200

Kilos: 19595

Please note for international shipments: These commodities are classified as EAR99 and exported from the U.S. in accordance with the Export Administration Regulations and the regulations of the Office of Foreign Assets Control. Diversion contrary to U.S. law is prohibited.

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier 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 route, 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 the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 PER:

Shipper: Alltech Inc.

Carrier:

PER: Regina L Smith Date: 7-5-24

PER:

Date: 7-5-24

The fiber boxes used of this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of rule 41 of the Consolidated Freight Classification.

If the shipments move between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipment 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 shall not exceed \$                      per                     .



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Suffolk, VA 23434

P/U 7/5

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Container No:

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Sailing:

Booking No:

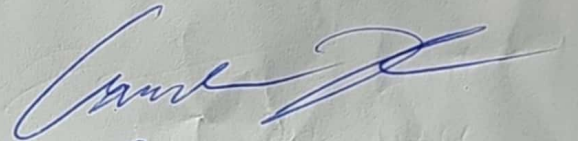
Freight Terms:

Consigned  
to and  
Destination

NICHOLASVILLE EXTERNAL  
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Springfield, KY 40069

Special Instructions: TRAC 8309232 / ZCSN 6533687 / ZCSN 7374342 / ZCSN 7716023

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