

**Bill to:**

TERMINAL TRANSPORT AND LOGISTICS  
2982 CLEVELAND AVE,  
ROSEVILLE,  
MN,

Invoice Date: 08/01/2024

Invoice #: 0194743

Terms: NET 30

Due Date: 09/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/31/2024		583 US-212, Aladdin, WY 82710, USA - 4114 GIBSON RD, OMAHA NE 68107			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**

Terminal Transport & Logistics, Inc.  
2982 Cleveland Ave  
Roseville, MN 55113  
phone- 651-407-6200 fax- 651-407-6300

This letter shall confirm that ZIGI FREIGHT INC  
has agreed to carry the following load:0194743

TO: ZIGI FREIGHT INC  
ZIGIIL 630-485-7370

FAX: 000-000-0000

07/31/2024 08:29

LOAD#: 0194743 PIECES: 23 WEIGHT: 44880  
MILES: 579 RATE: 1200.00 TOTAL: 1200.00

LOAD AT:

CONSIGNEE:

AMERICAN COLONY EAST PLAN  
664 US HWY 212W  
COLONY WY 82729  
REC  
307-896-3302  
APPT: 07/31/2024 0700 - 2  
SO- : 50392478

SYNGENTA CROP PROTECTION  
4111 GIBSON RD  
OMAHA NE 68107  
SHIPPING  
402-734-8311  
APPT: 08/01/2024 0730

PO/PU#: 50392478

BOL#: 2508831  
DRIVERS NAME:  
TRUCK#:  
TRAILER#:

STOPS: PICKUPS AND DROPS:  
NONE

ORDER COMMENTS:  
NONE

NEGOTIATION COMMENTS:  
NONE

PLEASE SIGN AND RETURN VIA FAX 651-407-6300 OR EMAIL: ops@trmnl.com

CARRIER: ZIGI FREIGHT INC

TERMINAL TRANSPORT INC

AUTH.  
SIGNATURE Bonnie Rajkovic

AUTH.  
SIGNATURE hisa

\*\*\*PLEASE REFERENCE ORDER # ON YOUR INVOICE\*\*\*

Please send all Freight Bills & Invoices to:

TERMINAL TRANSPORT AND LOGISTICS, INC

2982 CLEVELAND AVE

ROSEVILLE, MN 55113

TERLV@e-transflo.com

TransFlo Velocity: TERLV (Preferred)/TransFlo Truck Stops: TERLVTS

Drivers may be required to accept Macro Point depending on the shipper.

\* must ask for load  
check in as terminal  
trans

Shippers No : 50392478 Delivery No : 33203630 Previous Page

Straight Bill of Lading - Original

Loader: KACEE Time In : 07/31/24-11:42:01 Time Out : 07/31/24-12:16:06

Carrier : TERMINAL TRANSPORT INC

AMERICAN COLLOID COMPANY  
 2870 FORBS AVENUE  
 HOFFMAN ESTATES IL 60192

CONSIGNEE TO :  
 SYNGENTA CROP PROTECTION  
 OMAHA PLANT  
 4111 GIBSON RD

Ship Date : 07/31/2024 Via : TRUCK  
 FOB : Shipping Point

OMAHA NE 68107

Phone :

Trailer Type : Van

Driver Phone Number :

Sold To : 222013 Ship To : 222014  
 Consigned PO : 5810262  
 Truck # : 732 Trailer # : 03238 /

Shipping Plant : AMERICAN COLLOID COMPANY CL1  
 664 US HWY 212 WEST - COLONY WY CL1 ALVA WY 82711  
 Product Lots : 2062482 Seal # : 07548126 Container/Pro # :

**Global Comments :** Carrier is responsible for cargo securement and protection from loss and damage.  
**Customer Comments :** DRIVER - JUST SCHEDULE A DELIVERY APPOINTMENT BEFORE YOU SECURE A TRUCK!!! SYNGENTA OMAHA FACILITY REQUIRES  
 " ADVANCE APPOINTMENTS FOR ALL DELIVERIES. DELIVERY APPOINTMENTS CAN BE MADE BY CALLING 800-471-3791 OR  
 " 402-734-8311 MONDAY-FRIDAY 7 AM TO 3:30 PM CENTRAL TIME. FAILURE TO MAKE A DELIVERY APPOINTMENT MAY  
 " RESULT IN YOUR DELIVERY BEING REFUSED OR GREATLY DELAYED. SYNGENTA AND ACC WILL NOT BE LIABLE FOR  
 " DEMURRAGE OR OVERNIGHT CHARGES WHEN DELIVERY APPOINTMENTS ARE NOT MADE. THIS SITE CANNOT ACCEPT  
 " DELIVERIES IN REFRIDGERATED TRAILERS. SHIPMENTS THAT ARRIVE IN REFRIGERATED TRAILERS WILL BE REFUSED.  
 " THIS SITE PREFERS REAR TRAILER UNLOADERS.

**Order Comments :**

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
22.0000 ST	22.0225 ST		VOLCLAY 325 MESH (S02) 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	44925.9000

Gross: 44045

Tare: 0

Shipped Qty:

Total Net Weight: 44045

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

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

**PREPAID**

Shipper liable for the linehaul charges only, COD charges to be paid by: Consignee

AMERICAN COLLOID COMPANY

Mark with an 'X' to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this bill of lading, the properly described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated above 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, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification or tariff if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*NWens M*

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per \_\_\_\_\_

Placards Required? Yes / No Supplied? Yes / No







Shippers No : 50392478 Delivery No : 33203630 Previous Page

Straight Bill of Lading - Original Loader: KACEE Time In : 07/31/24-11:42:01 Time Out : 07/31/24-12:16:06

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AMERICAN COLLOID COMPANY  
2870 FORBS AVENUE  
HOFFMAN ESTATES IL 60192

CONSIGNEE TO :  
SYNGENTA CROP PROTECTION  
OMAHA PLANT  
4111 GIBSON RD

Ship Date : 07/31/2024 Via : TRUCK  
FOB : Shipping Point

OMAHA NE 68107

Phone :

Trailer Type : Van

Driver Phone Number :

Sold To : 222013 Ship To : 222014  
Consigned PO : 5810262  
Truck # : 732 Trailer # : 03238 /

Shipping Plant : AMERICAN COLLOID COMPANY CL1  
664 US HWY 212 WEST - COLONY WY CL1 ALVA WY 82711  
Product Lots : 20624B2 Seal # : 07548126 Container/Pro # :

RECEIVED  
AUG 01 2024

BY

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