



Bill to:
J.H. ROSE LOGISTICS
PO BOX 920100,
El Paso,
TX,
79902

Invoice Date: 08/08/2024
Invoice #: 0919826
Terms: NET 30
Due Date: 09/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 08/07/2024 | | HIGH PLAINS, AMARILLO, TX 79118 - 1721 E. SUGAR CANE AVE, WESLACO, TX 78596 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| |
|--------------|
| TOTAL |
| \$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

| | | | | | |
|-----------------|------------|----|-----------|-----------------|----------------|
| Carrier: | BRZ | | | Contact: | kelly ivanovic |
| | BURBANK | IL | 604592734 | Phone: | 7083035150 |
| Date: | 08/07/2024 | | | Fax: | |

| | | | | |
|--------------|------------------|-----------|-------------------|-----------------|
| Order | Order: | 0919826 | Commodity: | Cotton Bales |
| | Miles: | 745.0 | Weight: | 43815.0 |
| | BOL: | 176456855 | Trailer: | VAN |
| | Temp min: | | Reference: | 2247078 - BF244 |
| | Temp max: | | | |

| | | | | |
|-------------|--------------------------|------------------------------|---------------------|-----------------|
| PU 1 | Name: | FARMERS COOPERATIVE COMPRESS | Date: | 08/07/2024 0800 |
| | Address: | HIGH PLAINS | | 08/07/2024 1600 |
| | | AMARILLO TX 79118 | Contact: | |
| | Phone: | | Driver Load: | N |
| | Reference number: | 01 ALLECOT2 | | |
| | Reference number: | 01 ALLECOT2 | | |
| | Reference number: | 02 Cotton Bales | | |
| | Reference number: | 02 Cotton Bales | | |
| | Reference number: | 03 V | | |
| | Reference number: | 03 V | | |
| | Reference number: | 04 MCA | | |
| | Reference number: | 04 MCA | | |
| | Reference number: | 05 310 | | |
| | Reference number: | 05 310 | | |
| | Reference number: | OQ 2247078 - BF244 | | |
| | Reference number: | PO BF244 | | |
| | Reference number: | TN 209867788 | | |
| | Reference number: | TN 209867788 | | |

| | | | | |
|-------------|-----------------|---------------------------------|---------------------|-----------------|
| SO 2 | Name: | COMMODITIES INTEGRATED LOGISTIC | Date: | 08/08/2024 0000 |
| | Address: | 1721 E. SUGAR CANE AVE | | |
| | | WESLACO TX 78596 | Contact: | |
| | Phone: | | Driver Load: | N |

| | | | | | |
|-----------------|------------|----|-----------|-----------------|----------------|
| Carrier: | BRZ | | | Contact: | kelly ivanovic |
| | BURBANK | IL | 604592734 | Phone: | 7083035150 |
| Date: | 08/07/2024 | | | Fax: | |

| | | |
|-------------------|----|-----------------|
| Reference number: | 01 | ALLECOT2 |
| Reference number: | 02 | Cotton Bales |
| Reference number: | 03 | V |
| Reference number: | 04 | MCA |
| Reference number: | 05 | 310 |
| Reference number: | OQ | 2247078 - BF244 |
| Reference number: | PO | BF244 |
| Reference number: | TN | 209867788 |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,200.00 |
|----------------|-----------------------------|------------|

Carrier Instructions and Requirements: *This form must be completed and returned before driver can be loaded.*
Special instructions:

Driver must report any overages, shortages, or damaged product immediately to: Dave Olson

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth herein, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE LOGISTICS. In the event of violation, JH ROSE LOGISTICS has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE LOGISTICS for consequential damages including but not limited to reasonable attorney fees.

Please send all SIGNED delivery receipts, freight bills of lading, and invoices within 24 HOURS of delivery to:

carriersettlements@jhrose.com
FAX: 915-231-5764
TRANSFLO: RSLs

J.H. ROSE LOGISTICS, LLC
PO Box 920100
El Paso TX 79902

Please sign and submit below.

Attention:
Dave Olson
956-522-3654

Agreement: 0919826

Luke Miche

Please Sign:

"I have read the attached Temperature Controlled Commodities Instructions and agree to these terms."

*** Farmers Cooperative Compress High Plains, Tx**

TRK

| | | | | | |
|---------------------------|-----------------------|------------|-----------------------------|---------------------|--------------------------|
| Clearance | Mark <u>XR</u> | Brand | Press | Shipper | Allenberg Cotton Company |
| 46799 | BF244 | | UDO | Shippers S/O Number | 2247078 |
| Clearance Date - 8/6/2024 | | | Load Date - 8/6/2024 | | |
| Block Loc | <u>10-7-189</u> | Set-Up Loc | | Weighed By | Proofed By |
| Tariff Items | 00 | 00 | 00 | Instructions | |
| 1641049 | 1671234 | 1673030 | | | |
| 055 | 235 | 032 | | | |
| 073 | 236 | 033 | | | |
| 075 | 237 | 034 | | | |
| 087 | 238 | 035 | | | |
| 1670251 | 239 | 036 | | | |
| 252 | 241 | 037 | | | |
| 254 | 242 | 038 | | | |
| 256 | 243 | 039 | | | |
| 257 | 244 | 040 | | | |
| 258 | 1672622 | 089 | | | |
| 259 | 623 | 102 | | | |
| 260 | 624 | 113 | | | |
| 269 | 628 | 114 | | | |
| 270 | 639 | 115 | | | |
| 271 | 1673015 | 127 | | | |
| 1671209 | 016 | 139 | | | |
| 211 | 017 | 140 | | | |
| 221 | 018 | 141 | | | |
| 222 | 019 | 143 | | | |
| 223 | 020 | 144 | | | |
| 224 | 021 | 146 | | | |
| 225 | 022 | 147 | | | |
| 226 | 023 | 152 | | | |
| 228 | 024 | 153 | | | |
| 229 | 025 | 165 | | | |
| 230 | 026 | | | | |
| 231 | 027 | | | | |
| 232 | 028 | | | | |
| 233 | 029 | | | | |

Plant = 10 86
Remot
Yard

Destination WESLACO, TX S/O = 46799
Consignee =

Hash Totals = 143,646,679

Count 86

Date Loaded 8-7-2024

TRUCK Truck Line Notified Ready to Load

Date 8-6-2024

Name Joel

Notice: * Truck Receipt and Responsibilities Agreement *

I understand and agree to each of the following:
I and each passenger will stay inside the cab of my truck at all times until loading is complete;
we will at all times stay clear of forklifts and other trucks in operation on compress property.
I am solely responsible for safely securing and tarping, if necessary, the load on my truck
and only in an area designated by the compress.
I understand the compress will not furnish help or equipment of any kind to secure or tarp my load.
I and each passenger will observe all printed and spoken rules of the compress.
I agree to explain the above rules to each passenger.
I am solely responsible for the safety of each passenger while on compress property.
I understand that the failure of me or my passengers to follow the above rules may result in being
asked to leave compress property immediately. My initials show agreement XR.

Van X Container _____ Flatbed _____ Taped _____ Reefer _____

Name of Truck/Container Line BRZ Vehicle Id 4547742 ME

Loaded By Carlos

Drivers Name (Please Print)

Comment 786-575-7821

43,815

**FCC is not Responsible for
Reefer
damage when loading.**

**Farmers Compress is not
Responsible
For final Destination. Please
Check with your Dispatcher.**

NO SMOKING

NO LITTERING

SAFETY 1ST

TRK

* Farmers Cooperative Compress High Plains, Tx

Clearance **Mark** BF244 BrandPress
UDOShipper Allenberg Cotton Company
Shippers S/O Number 2247078

Clearance Date - 8/6/2024

Load Date - 8/6/2024Block Loc 10-7-188 Set-Up LocWeighed By _____ Proofed By _____
Instructions

| Tariff Items | 00 | Set-Up Loc | 00 | 00 |
|--------------|----|------------|----|---------|
| 1641049 | | 1671234 | | 1673030 |
| 055 | | 235 | | 032 |
| 073 | | 236 | | 033 |
| 075 | | 237 | | 034 |
| 087 | | 238 | | 035 |
| 1670251 | | 239 | | 036 |
| 252 | | 241 | | 037 |
| 254 | | 242 | | 038 |
| 256 | | 243 | | 039 |
| 257 | | 244 | | 040 |
| 258 | | 1672622 | | 089 |
| 259 | | 623 | | 102 |
| 260 | | 624 | | 113 |
| 269 | | 628 | | 114 |
| 270 | | 639 | | 115 |
| 271 | | 1673015 | | 127 |
| 1671209 | | 016 | | 139 |
| 211 | | 017 | | 140 |
| 221 | | 018 | | 141 |
| 222 | | 019 | | 143 |
| 223 | | 020 | | 144 |
| 224 | | 021 | | 146 |
| 225 | | 022 | | 147 |
| 226 | | 023 | | 152 |
| 228 | | 024 | | 153 |
| 229 | | 025 | | 165 |
| 230 | | 026 | | |
| 231 | | 027 | | |
| 232 | | 028 | | |
| 233 | | 029 | | |

Plant = 10 86

Destination WESLACO, TX S/O = 46799

Remot

Consignee =

Yard

Hash Totals = 143,646,679

Count 86Date Loaded 8-7-2024

TRUCK Truck Line Notified Ready to Load

Date 8-6-2024Name Joe C

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asked to leave compress property immediately. My initials show agreement LLC.Van X Container _____ Flatbed _____ Tarp _____ Reefer _____Name of Truck/Container Line BRZ Vehicle Id 4547742 MELoaded By Carlos

Comment

786-575-7821

Drivers Name (Please Print)

43,815

RECEIVED
8/6/24
ARRIVED
CANE
560/c

FCC is not Responsible for
Reefer
damage when loading.

Farmers Compress is not
Responsible
For final Destination. Please
Check with your Dispatcher.

NO SMOKING

NO LITTERING

SAFETY 1ST