

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

JH Rose Logistics LLC

Carrier: Date:	BRZ BURE 08/07/		IL	60459273	34		Con Pho Fax	ne:	kelly ivanovic 7083035150	
Order	Order: 0919826 Miles: 745.0 BOL: 176456855 Temp min: Temp max		emp max:		Commodity: Weight: Trailer: Reference:		ght: ler:	Cotton Bales 43815.0 VAN 2247078 - BF244		
	PU 1	Name: Address: Phone:	HIGH P Amaril	LAINS .LO	ТΧ	TVE COMPR 79118	ESS	-Date: Contact: Driver Load	08/07/2024 0 08/07/2024 1 I: N	
		Reference Reference			01 01	ALLECOT2 ALLECOT2				
		Reference	number:		02	Cotton Bales	6			
		Reference	number:		02	Cotton Bales	6			
		Reference	number:		03	V				
		Reference	number:		03	V				
		Reference	number:		04	MCA				
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		Reference	number:		05	310				
		Reference	number:		05	310				
		Reference	number:		OQ	2247078 - Bl	F244			
		Reference	number:		PO	BF244				
		Reference	number:		TN	209867788				
		Reference	number:		TN	209867788				
	SO 2	Name: Address:		SUGAR (CANE	RATED LOGI AVE 78596	ISTIC	CDate: Contact:	08/08/2024 0	0000
		Phone:						Driver Load	I: N	

JH Rose Logistics LLC

Carrier: Date:	BRZ BURBANK IL 08/07/2024	604592734	Contact: Phone: Fax:	kelly ivanovic 7083035150
	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 Pa	y:	\$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

Luke Miche

Please sign and submit below.

0919826

Attention: Dave Olson 956-522-3654

Please Sign:

Agreement:

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

* Farmers Cooperative Compress High Plains, Tx

Clearance Mark 6799 BF244	X [®] Brand	Press	Shipper Allenberg Co		
16799 BF244 Clearance Date - 8/		UDO	Shippers S/O Numbe Load Date - 8/6/20		
Block Loc 0-1-18	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	113			
270	639	115			
270	1673015	127			
1671209	016	139			
211	017	140			
221	018	140			
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Page 14 of 38

TOM

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* Farmers Cooperative Compress High Plains, Tx

IRK			seperative sempress right Flams	, 14
Clearance Ma		Press	Shipper Allenberg Cotton Company	
46799 BF	244	UDO	Shippers S/O Number 2247078	
Clearance Date			Load Date - 8/6/2024	
Block Loc			Weighed By Proofed E	Зу
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Plant = 10	86		Consignee =	
Remot Yard	Second States	1		CODIL 1
Hash Totals = 14	43.646.679	Count_86	Date Loaded 8- 7-	
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	and the second		1.1.1.1.1.	
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Land oach naccon	agree to each of the follo	ah of my truck at a	Il times until loading is complete;	FCC is not Responsible for
wo will at all tim	es stay clear of forklifts	and other trucks in	operation on compress property.	Reefer
I am solely response	sible for safely securing	and tarping, if nec	essary, the load on my truck	damage when loading.
Lunderstand the co	rea designated by the c	help or equipment	of any kind to secure or tarp my load.	Farmers Compress is not
I and each passend	er will observe all printe	ed and spoken rule	s of the compress.	Responsible
I agree to explain th	he above rules to each p	assenger.		For final Destination. Please
I am soley response	ble for the safety of eac	n passenger while ssengers to follow	the above rules may result in being	Check with your Dispatcher.
asked to leave co	ompress property imme	diately. My initials	show agreement	NO SMOKING
. /	iner Flatbed			NO LITTERING
	0.0-			
Name of Truck/Conta	ainer Line BRZ	C. A. Martin	Vehicle Id 4547742 M	E SAFETY 1ST
		and the states	Loaded	By_larlac
		· An an area		Carlos
	Service States		Y	
Comment 7	186-575-78	871		Drivers Name (Please Print)
			added a con-	43,815

Page 14 of 38

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