p	T	201 E Sunf Suite 12 Cleveland, 662-843-74	MS 38732				CONFIRMATION umber: 0689632 09/30/2024
Carrier:		<b>AL3 INC</b> AGO IL	60638			Contact: Phone:	RIKI KOVACEVIC 630-485-7370
Order	Orde Mile Tem Ship R	e <b>s:</b> 2235.0 1 <b>p:</b>	0			Commodity: Weight: Trailer: Cons Ref:	RYE Grass 44000.0 Van (DAT)
	PU 1	Name: Address: Phone:	AMPAC Seed 307710 Tange TANGENT 541-928-165	nt Drive OR	97389	Load Numb	
		Reference I Reference I Reference I Reference I	Number: Number:	OR PO	26400-2 PO13654 PO13654 LIDETDBHI	Unload Numb	ber
	SO 2	Name: Address:	O'Neal's Farm 103 S Bonner RUSTON	St LA	, LLC 71270	Date: Contact: Drvr Ld/U	10/03/2024 0800 10/03/2024 1630 Main Inld: No driver loading or unload
		Phone:	318-255-549	4		Load Numb Unload Numb	
Payment		Pay Method:	Flat	Pay Units	s: 1.0000	) <b>P</b>	ay Rate: 5000.0000
			Freight Pay: Total Pay:		5,000.00 5,000.00		

Instructions

Special instructions here

Agreement	Please sign and send back to	Zach Frantz
	Phone	615-209-9715
	Email	zfrantz@ptbrokers.com
	Cell	615-209-9715
	Send all invoices with PT pay	number to getpaid@ptbrokers.com
Authorized Carri	er Representative:	loey Cimbaljevic
1. WASHOUT REC	QUIRED UNLESS OTHERWISE N	OTED IN LOAD INSTRUCTIONS.
2. MUST COMPLY	WITH 21CFR589.2001 CLEAN T	RAILER RULES.
3. TOTAL PAY IS /	AN ESTIMATE BASED ON 25 TO	NS. PAY WILL BE BASED ON ACTUAL WEIGHT.
4. YOU MUST REF	FER TO YOUR PT PAY NUMBER	WHEN SUBMITTING PAPERWORK FOR PAYMENT.
5. THE CARRIER I	MUST NOFITY PT OF ANY ACCE	SSORIAL CHARGES (DETENTION, LAYOVER, WASHOUTS,
ETC.) REQUEST W	VITHIN 24 HRS OF OCCURANCE	. FAILURE TO DO SO MAY RESULT IN DENIAL OF CHARGES.
6. CARRIER SHAL	L USE ONLY EQUIPMENT IDENT	IFIED ON THE CERTIFICATE OF INSURANCE ON FILE WITH
THE BROKER'S DE	ESIGNATED INSURANCE MONIT	ORING SERVICE. CARRIER ASSUMES FULL LIABILITY FOR

An attempt to pick up the load contitutes full acceptance of the Rate Confirmation, regardless of signature.

ANY USE OF NON-COVERED EQUIPMENT.





**BILL TO:** P T BROKERS 201 E SUNFLOWER RD SUITE 12 CLEVELAND, MS 38732 INVOICE DATE: 10/03/2024 INVOICE #: 26400-2 TERMS: NET 30 DUE DATE: 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		307710 Tangent Drive, Tangent, OR 97389 - 103 S Bonner St, Ruston, LA 71270			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL	
\$5,000.00	

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

		OF LADING	CARRIER	NUMBER: 2	6400-2
FROM AI The property descr company being uno railroad, water line, of said organized	ct to the classifications and taining in direct of MPAC SEED CO. thed below, in apparent good order, except a testinoid throughout this content as meaning highway route or routes, or within the territor erail or any portion of said route to destinat abilited by law, whether printed or written, her	AT Tangen a noted (contents and condition of content any person or corporation in possession or of its highway operations, otherwise to n	t, Oregon 97389	signed and destined as shown below es to carry to its usual place of deliver o said destination. It is mutually access	and an to each carrier of all or an
CONSIGNED DESTINATION DELIVERING COLLECT ON	TO N J&J Bagging 1312 Rialto Rd Yazoo City CARRIER	MS 39194	SHIP TO: J&. 13'	J Bagging 12 Rialto Rd zoo City, MS 391	nroeen and real aboutyries.
S	and remit to:	Street	Cit	y (	State
NO. PKGS.		DESCRIPTION / LOT	and the second second second	• WE	EIGHT (SUB. TO COR)
400 / 50	Lb Annual Ryegrass, Lb Annual Ryegrass, 22 Pallets TRIC TRIC TRIC TRIC TRIC	Marshall, Lot: L40- 4 25-314 Pf-L7_2421 6 3 6665	24-49		24,000 20,000 990 44,990
		Tag	51 plw)		
ING MUST BE REP TIME OF DELIVERY, BILL, AND SIGNED Subject to Section 7 of o recourse on the consign not make delivery of this If charges are to be	DOCUMENTED ON THIS BY THE TRUCK DRUCKI Sonditions if this shipment is to be delivered on the contignor shall sign the following sta alignment without payment of freight and a prepaid.	hipment moves between two ports by a co — Where the rate is dependent on value The agreed or declared value of the p to the consignee without terment. The carrier shall is other lewful charges. SIGNATURE	urrier by water, the law requires that the shippers are required to state specifically stated b PER OF CONSIGNOR	e bil of leding shall state whether it is Scally in writing the agreed or declars y the shipper to be not exceeding	"Carrier's or Shipper's weight of value of the property.
*TO BE PREPA	Agent or C	PER DA	syment of the charges on the property I D ADA ignature here acknowledges only the PER	mc\$	Charges Advanced
AMPAC SEED		(This Bill c	Lading is to be signed by the shipp	AGENT, PER er and agent of the carrier issuing so	me.)
AMPAC SEED Permanent address of	shipper, P.O. Box 318, Tang	ent, Oregon 97389			