

Rate & Load Confirmation

L.J. Leonard Logistics, Inc

111 E 7th St
Tama, IA, USA 52339
Phone: 319-390-0411
Toll Free: 800-542-8374
Fax: 319-390-0429

Dispatcher:	Mason T	LOAD #	8625
Phone #:	800-542-8374	Ship Date:	2024-10-09
Fax #:	319-390-0429	Today's Date:	2024-10-09
Email:	mason@ljonardlogistics.com		
W/O:	CALL		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-303-5150		53' Van	\$900.00 USD	Open

Shipper 1 Martin Resources 1920 Hwy 194 West Plainview, TX, 79072 Phone: 806-293-2501	Date:	2024-10-09	Purchase Order #:	Driver Must Call for #
	Time:		Major Intersection:	
	Type:	FTL, Pallets, etc.	Shipping Hours:	08.00am to 16.30pm
	Quantity:	21	Appointment:	No
	Weight:	43785 lbs	Description:	Fertilizer AMS
	Notes:	FCFS 8-4:30		
Shipper Notes:		DRIVERS MUST HAVE STEEL TOED SHOES OR THEY WILL NOT BE ALLOWED OUT OF THE TRUCK UNTIL LOADED AND OUT OF THE PLANT.		

Consignee 1 Central Valley AG - Beloit 3152 US HWY 24 Beloit, KS, 67420 Phone: 785-738-9633	Date:	2024-10-10	Purchase Order #:	Driver Must Call for #
	Time:		Major Intersection:	DRIVER MUST CALL WITH DELIVERY ETA
	Type:	FTL, Pallets, etc.	Receiving Hours:	FCFS 8-3 Van
	Quantity:	21	Appointment:	No
	Weight:	43785 lbs	Description:	Fertilizer AMS
	Notes:	FCFS 8-3		

Dispatch Notes:

Completed confirmation emailed to broker before load is released

DRIVER MUST CALL BROKER TO GET PICK-UP # : 800-542-8374 or 319-390-0411

COPY OF STAMPED PICK SLIP MUST BE SENT TO BROKER BEFORE LEAVING THE SHIPPER

Loads are payable net 30-days after necessary paperwork is received

EMAIL INVOICE, PICK SLIP & BOL BOTH SIGNED BY THE DRIVER WITH COMPANY NAME, TRUCK # & TRAILER # WRITTEN ON IT & CONF TO SHELLEY@LJLEONARDLOGISTICS.COM

NO detention on FCFS loads and 2 hrs FREE time on appt loads, then \$50.00 / hour after, 2 hour - max \$250.00 / load

Carrier Pay: Line Haul: \$900.00, **TOTAL: \$900.00 USD**

Accepted By: Steve Tatum **Date:** 10/09/2024 **Signature:** Steve Tatum

Driver Name: Antonio Marques Lindley **Cell #:** (404) 287-4139 **Truck #:** 856 **Trailer #:** W97041



INVOICE

BILL TO:
LJ LEONARD LOGISTICS INC
111 E 7TH ST
TAMA, IA 52339

INVOICE DATE: 10/10/2024
INVOICE #: 8625
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		1920 Hwy 194 West, Plainview, TX, 79072 - 3152 US HWY 24, Beloit, KS, 67420			
		Freight Income	1	\$900.00	\$900.00

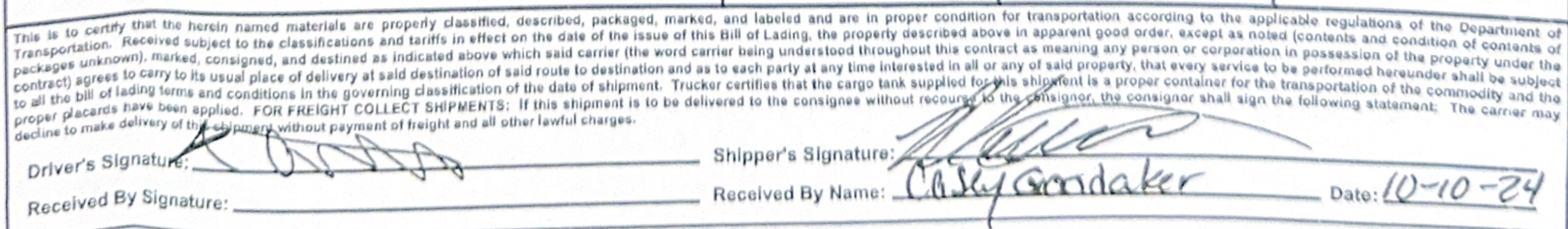
TOTAL
\$900.00

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



o Antonio Lindley