



## INVOICE

**BILL TO:**  
LEGION LOGISTICS LLC  
1 LEVEE WAY #3100  
NEWPORT , KY 41071

**INVOICE DATE:** 10/31/2024  
**INVOICE #:** R63364  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		41 Cabezon Rd, San Ysidro, NM 87053 - 6464 Fredericksburg Rd, Wooster, OH 44691			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

### 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**

# Legion Logistics

1 Levee Way, Suite 3100, Newport, KY 41071  
P: (859) 384-1726 ext. 2308 • E: dispatch@jointhelegion.com E: accounting@jointhelegion.com

Route	Pickup	MESA VERDE RESOURCES
	Oct 29, 2024 11:00 - 15:30 Apt	41 Cabezon Rd San Ysidro, NM 87053 5053625415 Pickup # PO# 18911
	Delivery	Green Field Farms
	Oct 31, 2024 07:00 - 08:00 Apt	6464 Fredericksburg Rd Wooster, OH 44691

Failure to track via phone app provided by Legion will result in a \$250 fine; ENSURE DRIVER HAS AMPLE HOURS FOR ON TIME DELIVERIES AND YOU MUST PULP THE PRODUCT AT EACH STOP TO VERIFY THE TEMPERATURE AT RECEIVER AND TAKE PICTURES OF THE TEMPERATURE

Equipment	Van 53 ft • 45,000.00 lbs	
Carrier	ROYAL3 INC P: (630) 485-7370	Kelly 6304857370
	745 Truck ID	W9491 Trailer ID
Rate	Freight - flat 1.0 x \$2,800.00	\$2,800.00
	Total	\$2,800.00

**STRAIGHT BILL OF LADING : - SHORT FORM - Original - Not Negotiable**

Bol#: 242357

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Date: 10/29/2024

Carrier: Customer

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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as too each party at any time interested in all or any of 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 the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or 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.

**SHIPPER (FROM)**

Huma Inc. dba Mesa Verde Humates  
41 Cabezon Road  
Zia Pueblo, New Mexico 87053  
United States  
Phone: (505) 771-4444

**CONSIGNEE (SHIP TO)**

Green Field Farms  
6464 Fredericksburg Road  
Wooster OH 44691  
United States

Customer Order: 18911 Our Order: 242357

**Special Instructions:****TARPS REQUIRED**

<b>SEND FREIGHT BILL TO:</b> Green Field Farms 6464 Fredericksburg Road Wooster OH 44691 United States	Freight charges are: <b>PREPAID</b>	Subject to Section 7 of conditions of applicable bill of lading, 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.  (Signature of Cosigner)
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Qty:	UOM:	Description of Articles, Kind of Package, Special Marks & Exceptions	Gross(lb)	Gross(kg)	Class
44000	LB	Fertilgold 6mm(-) in Tote Sacks	45012	20417	

Total Gross Weight: 45012 lbs 20417 kgs

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared values of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

Trailer Number:

Seal Number:

U.S. DOT Hazmat Reg. Number:

PER

+ "The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications." + Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. SHIPPERS CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Per

PER: <i>[Signature]</i>	Received by: Green Field Farms
Shipper Phone # / Fax # / Email	Carrier/Driver: Customer
505-362-5415 / production@huma.us	Receiving & Carrier Signatures

2024-10-29T09:40:28-06:00

Check In 8:53AM

Check Out 11:29AM

*[Signature]*

Huma

*Marlin M. [Signature]*