



## INVOICE

**BILL TO:**

MYFREIGHTWORLD CARRIER MANAGEMENT  
INC  
7007 COLLEGE BOULEVARD SUITE 150  
OVERLAND PARK, KS 66211-1505

**INVOICE DATE:** 11/08/2024**INVOICE #:** R64411**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/06/2024		809 Steve Hawkins Parkway, Marble Falls, TX 78654 - 180 Corporate Dr, Elgin, IL 60123			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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**



## MyFreightWorld

7007 College Boulevard  
Ste 150 (877) 549-9438  
OVERLAND PARK, KS 66211

Wednesday, November 6, 2024 11:51 AM (Central Standard Time)

FROM	FROM	DATE	TIME
	Heather Dixon	11/06/2024	08:00
	(913) 905-5236 (p)		
	(816) 265-1807 (f)		
TO	hdixon@myfreightworld.com		
	TO	ATT	
	ZIGI FREIGHT INC	Mack	
	PHONE	FAX	
IE R	(630) 566-1575		

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543			Freddy		
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Turf Equipment		0	22,000.00 LB	1,150.00

Carrier ETA:

## NOTES

Driver Freddy P:346.629.6323, please communicate delivery ETA with the receiver, drive safe, and update Heather with any changes 816.721.7520. Thank you.

YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!

FACTORING COMPANIES, TO SAVE TIME, PLEASE GO TO VERIFY.PORTTMS.COM TO VERIFY THE RATE RATHER THAN CALLING OR EMAILING.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Full Load of Equipment- See packing slip; Dims: L53.00 W0.00 H0.00 FT	22,000.00 LB	1 Other	
DRIVER MUST STRAP/ SECURE IN TRAILER			

## Pickup Location (Stop # 1)

<b>Name:</b>	United Ag	<b>Phone:</b>	(830) 693-6477
<b>Address:</b>	809 Steve Hawkins Parkway	<b>Contact:</b>	Melissa Parker
<b>Address:</b>		<b>Appt Date/Time:</b>	11/06/2024 08:00
<b>City, State Zip:</b>	MARBLE FALLS, TX 78654		11/06/2024 15:00
		<b>PO #:</b>	REVELS ETA 10-11AM
		<b>Hours:</b>	08:00 -to-16:00
		<b>Pickup Conf#:</b>	

## Pickup Location (Stop # 2)

<b>Name:</b>	United Ag & Turf	<b>Phone:</b>	(325) 692-2255
<b>Address:</b>	4017 Loop 322	<b>Contact:</b>	Shipping
<b>Address:</b>		<b>Appt Date/Time:</b>	
<b>City, State Zip:</b>	ABILENE, TX 79602		
		<b>PO #:</b>	REVELS
		<b>Hours:</b>	08:00 -to-16:00
		<b>Pickup Conf#:</b>	

Drop Location (Stop # 3)			
<b>Name:</b>	Revels- Elgin	<b>Phone:</b>	(224) 762-0229
<b>Address:</b>	180 Corporate Dr	<b>Contact:</b>	Brandon Fei
<b>Address:</b>	Communicate the delivery ETA	<b>Appt Date/Time:</b>	11/08/2024 08:00
<b>City, State Zip:</b>	ELGIN, IL 60123		11/08/2024 15:00
		<b>PO #:</b>	United Ag
		<b>Hours:</b>	08:00 -to-15:00
		<b>Delivery Conf#:</b>	

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CHARGES		
Freight Charge	\$2,000.00	
Pickup	\$600.00	
<b>TOTAL RATE</b>	<b>\$2,600.00</b>	US Dollars

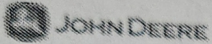
ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.  
 ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.  
 DRIVER IS RESPONSIBLE FOR SECURING AND VERIFYING THE SAFE MOVING CONDITIONS OF THE LOAD PRIOR TO TRANSIT ON ANY LOAD THAT IS NOT SEALED BY THE SHIPPER.  
 ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you will be paid via direct deposit.  
 PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com) OR FAX A COPY OF POD AND INVOICE TO: (816) 265-1807

E-SIGNATURE AGREEMENT

Carrier Signature Mack Petkovic

Date 11 06 2024  
 M D YY





Purchase Order  
John Deere Equipment (U.S. Only)

PO # 10738334

PURCHASER'S NAME - First Signer (First, Middle Initial, Last) REVELS TRACTOR COMPANY, INC.			DATE OF ORDER 10/25/2024	COMPANY UNIT	DEALER ACCOUNT NO. 040768			
(SECOND LINE OF OWNER NAME) BROOKS RIDDLE			DEALER ORDER NO.					
STREET OR RR 2225 N MAIN ST			SOC. SEC.	IRS NO.	EIN. NO.			
TOWN FUQUAY VARINA	STATE NC	ZIP CODE 27526	TRANSACTION TYPE Cash Sale		PURCHASER SALES TAX EXEMPT 600661358			
COUNTY Wake	PURCHASER ACCT.	PHONE NO. 919-971-6836	SELLER'S NAME & ADDRESS United AG & Turf 809 Steve Hawkins Pwky Marble Falls TX 78654					
REWARDS #								
E-MAIL ADDRESS BROOKS@REVELSTRACOR.COM								
PURCHASER'S NAME - Second Signer			I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject taxes imposed upon the sale of the Equipment after the date of this order.					
STREET OR RR								
TOWN	STATE	ZIP CODE						
REWARDS #								
Use County WAKE	Use State/Province NC							
QTY	N E W	D E M O	R E N T A L	U S E	Equipment & Value Added Service (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1				X	2019 JOHN DEERE 6500A PrecisionCut Fairway Mower Stock # 4332741	753	ITC650AVVKP010095 X	\$20,000.00
1				X	2021 JOHN DEERE 6500A PrecisionCut Fairway Mower Stock # 4357655	656	ITC6500AHMV030039 <i>ELU</i>	\$24,327.00
1				X	2020 JOHN DEERE 7400A TerrainCut Trim and Surrounds Mower Stock # 4359832	978	ITC7400ACLV070072 X	\$17,500.00
1				X	2020 JOHN DEERE 7400A TerrainCut Trim and Surrounds Mower Stock # 4359833	1047	ITC7400AELV070063 X	\$17,500.00
1				X	2019 JOHN DEERE 2500E E-Cut Hybrid Diesel Riding Greens Mower Stock # 4352752	1596	ITC25EHDCKT120152 X	\$12,500.00
1				X	2019 JOHN DEERE 2500E E-Cut Hybrid Diesel Riding Greens Mower Stock # 4352753	1551	ITC25EHDVJT120014 X	\$12,500.00
I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.						TOTAL CASH PRICE		\$104,327.00
						TOTAL TRADE-IN ALLOWANCE		\$0.00

PURCHASER TYPE

1 Commercial

MARKET USE

97 Deere Dealer

COMMENTS:

*Picked up Equipment w/ X  
on Nov 24  
Rychie Haines Rychie Haines*

*[Signature]*  
*[Signature]*  
*[Signature]*

TOTAL CASH-PRICE	\$104,327.00
TOTAL TRADE-IN ALLOWANCE	\$0.00
TOTAL TRADE-IN PAY-OFF	\$0.00
BALANCE	\$104,327.00

*Ray Helbert*  
*Freddie Gilbreath* 11/6/24