



## INVOICE

**BILL TO:**  
CLINE LOGISTICS LLC  
6801 S MISSION RD  
MT PLEASANT, MI 48858

**INVOICE DATE:** 11/15/2024  
**INVOICE #:** B65419  
**TERMS:** NET 30  
**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		24610 Forest Grove Rd, Grass Range, MT, 59032 - 6060 East Beaverton Rd, Clare, MI, 48617			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

**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**

## Rate & Load Confirmation



PO BOX 127  
SHEPHERD, MI 48883

Dispatcher:	Jenna E	<b>LOAD #</b>	31743
Phone #:	989-546-4335 x305	Ship Date:	2024-11-13
Fax #:		Today's Date:	2024-11-12
Email:	jenna@clinetransport.com		
W/O:	11/13/24 MT-MI		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-852-5539 x110		53' Van	\$2,950.00 USD	Open

<b>Shipper 1</b> NEW LIFE MINERAL 24610 FOREST GROVE RD Grass Range, MT, 59032 Phone: 406-928-6474 Contact: Marty	<b>Date:</b>	2024-11-13	<b>Purchase Order #:</b>	11/13/24 MT-MI
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	1	<b>Shipping Hours:</b>	8-3
	<b>Weight:</b>	44000 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	DRIVER MUST CALL MARTY @ 406-928-6474 WHEN 30 MIN AWAY***MUST CALL JENNA AT 989-546-4343 ONCE LOADED.		

<b>Consignee 1</b> NATURAL WAY MINERALS 6060 EAST BEAVERTON RD Clare, MI, 48617 Phone: 989-386-3664 Contact: MERVIN & DAVID	<b>Date:</b>	2024-11-15	<b>Purchase Order #:</b>	
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	1	<b>Receiving Hours:</b>	08:00AM-4:30PM & SAT 8-12
	<b>Weight:</b>	44000 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	*** MUST CALL AHEAD FOR DELIVERY *** MONDAY THRU FRIDAY DELIVERY ***MUST CALL JENNA WHEN UNLOADED AT 989-546-4343.		

### Dispatch Notes:

- EMAIL INVOICES TO **ACCOUNTING@CLINETRANSPORT.COM**
- DRIVER MUST MAKE AT LEAST ONE DAILY CHECK CALL WHILE UNDER LOAD
- MISSED APPOINTMENTS WILL RESULT IN BACK CHARGES, FEES AND/OR FINES
- NO CARRIER WILL BE PAID WITHOUT A SIGNED RATE CONFIRMATION
- SIGNED RATE CON MUST BE RECEIVED BEFORE LOADING OR \$50 FINE WILL APPLY
- POD MUST BE FAXED WITHIN 24HRS OF DELIVERY OR \$150 PENALTY WILL APPLY
- DOUBLE-BROKERING ANY CLINE TRANSPORT & LOGISTICS LOAD WILL RESULT IN NON-PAYMENT
- FAILURE TO ABIDE BY THESE REQUIRED TERMS WILL VOID THE CONTRACT
- DO NOT ACCEPT LOAD IF CARRIER CANNOT COMPLY WITH ANY OF THESE TERMS
- ANY MODIFICATION TO THESE TERMS WILL RENDER THE CONTRACT NULL
- CLINE TRANSPORT & LOGISTICS THANKS YOU FOR YOUR COOPERATION AND YOUR BUSINESS

**Carrier Pay:** Line Haul: \$2950.00, **TOTAL: \$2950.00 USD**

Accepted By: Mateo Utvic      Date: \_\_\_\_\_      Signature: Mateo Utvic

Driver Name: Gustavo      Cell #: 305 926 4858      Truck #: 855      Trailer #: PTLZ244735



## STRAIGHT BILL OF LADING - SHORT FORM A83876, 9013, 9014 T-3841, L3841, 3843

STRAIGHT BILL OF LADING - SHORT FORM  
 NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."  
 Original—Not Negotiable

Date 11-13-24 Bill of Lading No. 3146  
 Shipper No. \_\_\_\_\_  
 Carrier No. \_\_\_\_\_

TO: Natural Way Feeds FROM: New Life Minerals  
 Consignee 6060 E Beaverton Rd Shipper  
 Street 24610 Forest Grove Rd  
 Destination Clare MI Zip Code 48617 Origin Grass Range MT Zip Code 59032  
 Route: \_\_\_\_\_ Vehicle No. \_\_\_\_\_ SCAC \_\_\_\_\_  
 Emergency Response Phone Number \_\_\_\_\_

No. Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 2(a) of National Motor Freight Classification, Item 390.)	Weight (Subject to Correction)*	Rate or Class	CHARGES
17		2500 <sup>P</sup> totes all calcium carbonate for livestock		42500#	Non Hager	open acct

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight." ADDRESS

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent, good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word "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 destination, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, the carrier agrees to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Shipper's Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a water shipment; or (2) in the applicable motor carrier classification or tariff, if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the applicable Bill of Lading, 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.

Mark with "X" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. When shipping hazardous materials, the shipper's certification statement prescribed in section 172.201(a) of the Federal Regulations, as indicated on the Bill of Lading does not apply unless a specific exception from the requirement is provided in the Regulation for a particular material.

SHIPPER Mardi Allers New Life Co. CARRIER PER  
 PER Mardi Allers (406) 928-6474  
 This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.