



INVOICE

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

INVOICE DATE: 12/11/2024
INVOICE #: B68836
TERMS: NET 30
DUE DATE: 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		1320 Hwy 194 West, Plainview, TX 79072 - 6100 N 56th Street, Lincoln, NE 68504			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

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 #	8733
Phone #:	800-542-8374	Ship Date:	2024-12-09
Fax #:	319-390-0429	Today's Date:	2024-12-09
Email:	mason@ljleonardlogistics.com		
W/O:	CALL		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-303-5150		53' Van	\$1,300.00 USD	Open

Shipper 1 Martin Resources 1920 Hwy 194 West Plainview, TX, 79072 Phone: 806-293-2501	Date:	2024-12-09	Purchase Order #:	Driver Must Call for #
	Time:		Major Intersection:	
	Type:	FTL, Pallets, etc.	Shipping Hours:	08.00am to 16.30pm
	Quantity:	22	Appointment:	No
	Weight:	45870 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 Quality Ag Sales 6100 N 56th Street Lincoln, NE, 68504 Phone: 402-466-6100	Date:	2024-12-10	Purchase Order #:	Driver Must Call for #
	Time:		Major Intersection:	DRIVER MUST CALL WITH DELIVERY ETA
	Type:	FTL, Pallets, etc.	Receiving Hours:	8.00am to 4.00pm v or f
	Quantity:	22	Appointment:	Yes
	Weight:	45870 lbs	Description:	Fertilizer AMS
	Notes:	FCFS 8-4		

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: \$1300.00, **TOTAL: \$1300.00 USD**

Accepted By: Smith Dabic

Date: 12/09/2024

Signature: Smith dabic

Driver Name: Amilcar

Cell #: 954-399-3308

Truck #: 812

Trailer #: W94937

IN CASE OF EMERGENCY CALL: 800-424-9300

SHIP TO
74090
QUALITY
6100 N 56
LINCOLN
ATTN: QU

DELIVERED TO

CUSTOMER
7754
ELATI AND FE

LINCOLN NE 68504
ATTN: QUALITY AG 402-466-6100

CUSTOMER PO: 122576
ORDER BY: BLAINE BARRY
ORDER BY PHONE:



SHIP DATE / TIME	ORDER # / DATE	REQUEST DATE / TIME	CARRIER	TRUCK # / TRAILER #	FREIGHT CODE	MODE OF TRANSPORT
12/09/24 16:02	727483 10/8/2024	10/09/24	4245-LEONARD LOGISTICS INC		p-Prepaid	Non Bulk
ARRIVAL DATE / TIME	SCHD PICK DATE / TIME					SCALE TICKET
12/9/2024 15:30	10/9/2024					

LW#	SHIPPED	UM	ITEM / LOT	HM	DESCRIPTION	WEIGHT (LB)
1.00	840.00	BC	439895		ZIPPSOL 21"O-D 51# 51' LB	42,840.09
2.00	21.00	EA	439937		PALLET 40 X 48	945.00

[illegible][illegible]

Driver's Signature: [Signature] Shipper's Signature: [Signature]
Received By Name: _____ Date: _____

Galaxy S20 5G



SHIP FROM:
66001090
MARTIN RESOURCES
1920 HWY 194 WEST
PLAINVIEW, TX 79072

Pick Slip

SHIP TO:
74000
QUALITY AG
6100 N 56TH ST
LINCOLN NE 68504
Attn: QUALITY AG 402-4666100

DELIVERED TO:



CUSTOMER #	CUSTOMER NAME	CUSTOMER PO	ORDER #	PICK SLIP #	DATE / TIME	ORDER DATE
7754	FLATLAND FERTILIZER	122576	727483	423609	11/15/2024 14:39:09	10/8/2024
CARRIER #	CARRIER NAME	REQUESTED DATE	SCHEDULED PICK			
	Monard	10/08/24	10/08/24			

LN#	QUANTITY ORDERED	UM	ITEM #	DESCRIPTION	LOCATION / LOT #	QUANTITY ON HAND	UM	WEIGHT	QUANTITY PICKED
1.00	840	BC	499895	ZIPPSOL 21-0-0 51#, 51 LB	W0001	1,034,279.43	LB	44,880.10	
2.00	21	EA	499937	PALLET 40 X 48			LB	990.00	
<div style="position: relative; height: 100px;"> 21 <div style="position: absolute; bottom: 0; right: 0; text-align: right;"> <p>James Bures</p> <p>12-10-2024</p> </div> </div>									
						16:02	12/09/24	73320 lb	
						15:30	12/09/24	33160 lb	
						44,160		22.08	
						TOTAL WEIGHT: 45,870.10			

NOTES & PRINT MESSAGES	INSTRUCTIONS
<ul style="list-style-type: none"> BRZ 812 W94937 Amilecar Carranza 	4024666100