



INVOICE

BILL TO:
OAK RIDGE LOGISTICS LLC
441 N LOUISIANA AVE STE O
ASHEVILLE, NC 28806

INVOICE DATE: 01/15/2025
INVOICE #: B72769
TERMS: NET 30
DUE DATE: 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		9817 HIGHWAY 62, WOLFFORTH, TX 79382 - 104 WINGINA ROAD, VALIER, MT 59486			
		Freight Income	1	\$3,150.00	\$3,150.00

TOTAL
\$3,150.00

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

TRUCKLOAD RATE CONFIRMATION

Oak Street Logistics, LLC
PO BOX 22
SMITHVILLE, MO 64089

AP@OAKSTREET-LOGISTICS.COM



MC# 1567050

Carrier Name: BRZ

Ready Date: 1/13/2025

Date Needed: None

Service Level: Normal

Shipper Information:

Name: AGPACK INC
Address: 9817 HIGHWAY 62
WOLFFORTH, TX 79382

Load #: 121641754

Customer PO: 160752

Shipper Ref: 160752

Trailer Type/Size: Van / Full

Contact: STEVEN
Phone: (210) 872-8340
Ready Time: 8:00 AM -
3:30 PM

Consignee Information:

Name: SO-LO AIR
Address: 104 WINGINA ROAD
VALIER, MT 59486

Contact: LUKE REDD
Phone: (406) 279-3342
Close Time: None -
None

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
11	Totes	11		(DISMANTLE DMA (rup) 275 Gallon Tote) ; NOT REGULATED BY DOT ;H 48.00x48.00x52.00 in	29,540
6	Pallet	216		(DISMANTLE DMA (rup) 2 X 2.5 gallon) ; NOT REGULATED BY DOT ;H 48.00x48.00x48.00 in	11,040

PICKUP INSTRUCTIONS:

MUST HAVE TANKER ENDORSEMENT

DELIVERY INSTRUCTIONS:

7A-4P FCFS MONDAY THRU FRIDAY

Rate: USD \$3,150.00
TOTAL: USD \$3,150.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Oak Street Logistics, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Oak Street Logistics, LLC, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Oak Street Logistics, LLC Before picking up and request a WRITTEN AUTHORIZATION. Oak Street Logistics, LLC will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:

MC#:

Luke Michie

Driver Name

Driver Phone#:

Please call immediately with any questions, concerns, or problems! MC 1567050
Send Invoicing to: [AP@OAKSTREET-LOGISTICS.COM] | PO BOX 22 | SMITHVILLE, MO 64089

STRAIGHT BILL OF LADING -
SHORT FORM CORRECTED - NOT NEGOTIABLE

BOL #: 160752

Carrier: Oak Street Logistics Pickup Date/Ready Time 1/13/2025 8 AM - 330 PM

TO:

Consignee FarmTrade.com
Street 950 Windy Rd., Suite 106
Destination Apex, NC
Zip 27502
Phone 877-497-2436
Contact Operations

FROM:

Shipper Agpack Inc.
Street 9817 Hwy 62
Origin Wolforth, TX
Zip 79382
Phone 210-872-8340
Contact Steven Becton

Special Instructions: BLIND SHIPMENT

Route: Vehicle No:

NO. OF PKGS.	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC Item#	CLASS	WEIGHT (lbs)
216 (6)	Boxes (Pallets)		(DISMANTLE DMA (rup) 2 X 2.5 gallon) ; NOT REGULATED BY DOT ;H			11040
11	Totes		(DISMANTLE DMA (rup) 275 Gallon Tote) ; NOT REGULATED BY DOT ;H			32540
Total Weight> (subject to correction)						43580

*An X in the H.M. column indicates Hazardous Material

Third Party Billing: FarmTrade.com Shipper's Disclosed Agent
950 Windy Rd., Suite 106
Apex, NC 27502

FREIGHT CHARGES: BILL THIRD PARTY

Shipper Locator Information:

RB160752

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:

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

Signature of Consignor

RECEIVED, at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supercedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I hereby declared that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

SHIPPER: Agpack Inc.

SIGNATURE:

DATE:

CARRIER: Oak Street Logistics

SIGNATURE:

DATE:

UNITS RECEIVED: