



# INVOICE

**BILL TO:**  
TREKKER LOGISTICS LLC  
8122 BUNKUM ROAD  
CASEYVILLE, IL 62232

**INVOICE DATE:** 01/23/2025  
**INVOICE #:** B73825  
**TERMS:** NET 30  
**DUE DATE:** 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		1007 South 12th Street, Watertown, WI 53094 - 1331 US-80, Swainsboro, GA 30401			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

**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**

**Trekker Logistics**  
8122 Bunkum Road  
Caseyville, IL 62232

**Contact:** Krystal Landfried  
**Email:** Krystal.Landfried@gotrekker.com  
**Phone:** 877-246-8735 x1031 x1031 618-540-1057

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**Load Confirmation**

**0263602**

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 01/20/2025

**Contact:** Shawn  
**Phone:** 708-852-5536  
**Fax:**

**Order**  
**Order:** 0263602  
**Miles:** 970.0  
**Temp:**  
**BOL:** SA18610544

**Commodity:** MOWER BLADES  
**Weight:** 41908.0  
**Trailer:** Van 53'  
**Reference:**

**PU 1** Name: Fisher Barton Date: **01/20/2025 1400**  
Address: 1007 South 12th Street  
WATERTOWN WI 53094 Contact:  
Phone: Driver Load: N  
Reference number: CR JDGV7232076  
Reference number: SI SA18610544  
Reference number: TH DEERE  
Reference number: TV TL\_AG

**SO 2** Name: Pro Parts Place LLC Date: **01/23/2025 0830**  
Address: 1331 US-80 **01/23/2025 1600**  
SWAINSBORO GA 30401 Contact:  
Phone: Driver Load: N  
Reference number: CR JDGV7232076

**Payment**  
**Carrier Freight Pay:** \$3,000.00  
**Total Carrier Pay:** \$3,000.00

Attention: **Krystal Landfried**  
**877-246-8735 x1031**

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***Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.***

Fisher Barton - JOHMOL: Tracking with Trucker Tools is mandatory and failure to comply with complete acceptance from start to finish of the order will result in a rate deduction of \$250, this is subject to decrease or increase based on length of haul. This matter needs to be resolved by you on the front end and it is your responsibility to have driver tracking. If a driver is changed during transit and we are not updated for tracking purposes this rate deduction will apply as well.

Accessorials - \$30/hr detention after free 2 hours - \$150 TONU - \$50 stop-off - \$250 layover - \$50 a day for trailer storage - \$1.35/mile OOR miles, this includes loads rejected that have to go to another facility, including back to the shipper.

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Attention:

**Krystal Landfried**  
**877-246-8735 x1031**

1/20/25, 10:32 AM

Print BOL

**STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper:**  
Fisher Barton  
1007 S 12th St  
Watertown, WI 53094

**Consignee:**  
Pro Parts Place LLC  
1331 US Highway 80 E  
Swainsboro, GA 30401

**Bill-to:** Deere & Company  
c/o LogiFlow  
3400 80th St  
Moline, IL 61265

**Date:** 2025-01-20

ready 10:00 - 15:00

**Carrier:** Trekker Logistics

**BOL #:** SA18610544



Trekker Logistics pro number:

0263602

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			<b>JDGV7232076</b>				Truckloads arrive no later than 30 minutes before close
47	pallet		MOWER BLADES	AN00	41,908	lbs	50
47			<b>Totals</b>		41908	lbs	

"The Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X WJS Date: 1/20/25 Trailer #: \_\_\_\_\_

Consignee Signature X Mark Dawkins Date: 1/23/25 Seal #: \_\_\_\_\_

Driver Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal #: \_\_\_\_\_

check in: 1/22/25 8:15 AM

check out: 1/23/25 10:10 AM