



INVOICE

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

INVOICE DATE: 02/10/2025
INVOICE #: B76390
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/06/2025		1920 Hwy 194 West, Plainview, TX, 79072 - 1105 8th St N, Northwood, IA 50459, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

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 #	8801
Phone #:	800-542-8374	Ship Date:	2025-02-06
Fax #:	319-390-0429	Today's Date:	2025-02-06
Email:	mason@lleonardlogistics.com		
W/O:	CALL		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
BRZ	708-303-5150		53' Van	\$1,600.00 USD	Open

Shipper 1 Martin Resources 1920 Hwy 194 West Plainview, TX, 79072 Phone: 806-293-2501	Date:	2025-02-06	Purchase Order #:	Driver Must Call for #
	Time:		Major Intersection:	
	Type:	FTL, Pallets, etc.	Shipping Hours:	08.00am to 16.30pm
	Quantity:	21	Appointment:	No
	Weight:	43785 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 Luverne Rugland Storage - Northwood 4832 Wheeler Wood Rd. Northwood, IA, 50459 Phone: 641-390-0220	Date:	2025-02-07	Purchase Order #:	Driver Must Call for #
	Time:		Major Intersection:	DRIVER MUST CALL RECEIVER WITH ETA
	Type:	FTL, Pallets, etc.	Receiving Hours:	FCFS 8-5 Van
	Quantity:	21	Appointment:	No
	Weight:	43785 lbs	Description:	Fertilizer AMS
	Notes:	FCFS 8-5		

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

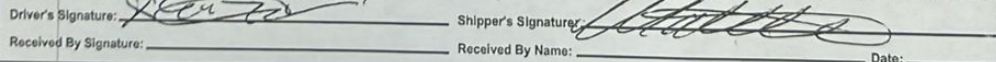
EMAIL INVOICE, PICK SLIP & BOL BOTH SIGNED BY THE DRIVER WITH COMPANY NAME, TRUCK # & TRAILER # WRITTEN ON IT & CONF TO SHELLEY@LJLEONARDLOGISTICS.COM

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: \$1600.00, **TOTAL: \$1600.00 USD**

Accepted By: Smith Dabic **Date:** 02/06/2025 **Signature:** Smith Dabic

Driver Name: Torres Negron Edgardo **Cell #:** 787-669-0806 **Truck #:** 829 **Trailer #:** W97971





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

Pick Slip

SHIP TO:
88438
LUVIERNE RUGLAND STORAGE
4832 WHEELER WOOD RD
NORTHWOOD IA 50459
Attn: LUVIERNE RUGLAND STORAGE
641-3900220

DELIVERED TO:



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CUSTOMER #	CUSTOMER NAME	CUSTOMER PO	ORDER #	PICK SLIP #	DATE / TIME	ORDER DATE
19727	NUTRIEN AG SOLUTIONS INC	34404398/123665	742947	429075	1/31/2025 12:56:21	1/30/2025
CARRIER #	CARRIER NAME	REQUESTED DATE	SCHEDULED PICK			
	<i>Handwritten: [Signature]</i>	01/31/25	01/31/25			

LN#	QUANTITY ORDERED	UM	ITEM #	DESCRIPTION	LOCATION / LOT #	QUANTITY ON HAND	UM	WEIGHT	QUANTITY PICKED
1.00	840.00	BC	499895	ZIPPSOL 21-0-0 51#, 51 LB	W0001	1,452,478.16	LB	42,840.09	
2.00	21.00	EA	499937	PALLET 40 X 48			LB	945.00	
<div><i>(2)</i></div> <div><i>LH</i></div>									
								44,180	22.09

TOTAL WEIGHT: 43,785.09

NOTES & PRINT MESSAGES	INSTRUCTIONS
MONDAY-FRIDAY 7:30 AM TO 5 PM 1 BRZ 1 829 0W97971 • Edgardo Tares	641-390-0220 MUST HAVE DELIVERY APPOINTMENT