



INVOICE

BILL TO:
J H ROSE LOGISTICS LLC
4950 AVENIDA CREEL
SANTA TERESA, NM 88008

INVOICE DATE: 02/17/2025
INVOICE #: B77221
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		4520 12th St NE, Fessenden, ND 58438 - 1702 S International Blvd, Weslaco, TX 78596			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

0954089

Carrier:	BRZ BURBANK	IL 604592734	Contact:	Luke Miche
Date:	02/12/2025		Phone:	
			Fax:	
Order	Order:	0954089	Commodity:	FOOD PRODUCTS
	Miles:	1635.0	Weight:	44000.0
	BOL:	54489-1	Trailer:	VAN
	Temp min:		Reference:	
	Temp max:			
PU 1	Name:	KNBC	Date:	02/13/2025 0800
	Address:	4520 12th St NE		02/13/2025 1600
		FESSENDEN ND 58438	Contact:	
	Phone:	701-547-3466	Driver Load:	N
	Reference number:	PU 54489-1		
SO 2	Name:	GARCIA GRAIN TRADING	Date:	02/15/2025 0800
	Address:	1702 S International Blvd		02/15/2025 1200
		WESLACO TX 78596	Contact:	
	Phone:		Driver Load:	N
Payment	Carrier Freight Pay:	\$3,300.00		

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

KNBC - Vans must be clean, dry; odor and leak free. Flatbeds must provide Tarps that are at least 4' tall with no holes or leaks. Drivers must properly secure load to protect from damages including shifting and/or moisture. Failure to do so may result in a potential claim or adjustment on freight. Please call or text location daily before 9am to 956-369-2238. Late arrivals without prior communication may be subject to a late fee or delays when unloading. Thank you for your business and working with JH Rose Logistics.

Luke Miche

Please sign and submit below.

Attention:
Mauricio Garcia
956-369-2238

Agreement: 0954089

Please Sign:

"I have read the attached Temperature Controlled Commodities Instructions and agree to these terms."

Driver must report any overages, shortages, or damaged product immediately to: Mauricio Garcia

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth herein, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE LOGISTICS. In the event of violation, JH ROSE LOGISTICS has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE LOGISTICS for consequential damages including but not limited to reasonable attorney fees.

Please send all SIGNED delivery receipts, freight bills of lading, and invoices within 24 HOURS of delivery to:

carrier settlements@jhrose.com

FAX: 915-231-5764

TRANSFLO: RSLs

J.H. ROSE LOGISTICS, LLC

PO Box 920100

EI Paso TX 79902

Luke Miche

Please sign and submit below.

Attention:

Mauricio Garcia

956-369-2238

Agreement:

0954089

Please Sign:

"I have read the attached Temperature Controlled Commodities Instructions and agree to these terms."

Luke Miche

Certificate of Weight Over The Scales of

KIRKEIDE'S NORTHLAND BEAN & SEED CO., INC.

4520 12th St. NE
FESSENDEN, ND 58438

DATE: 7-13 W- 24181

Owner's Name Gurbac ON
Carrier's Name BRZ OFF

Variety Pinto

Truck Number 850 Trailer Number 99031

Bag Count 22 lots

Gross _____

Tare _____

Weight _____

Less 02/13/2025

Bag Weight _____

Less 02/13/2025

Net Weight _____

Comments _____

BY: _____

TRUCK LICENSE NO. 850
TRAILER LICENSE NO. 99431
DATE 2-13



Kirkdeide's

NORTHLAND BEAN & SEED

4520 12th St. NE
Fessenden, ND 58438-9490
Phone: 701-547-3466 • Fax 701-547-3539

LADING NO.

7596

CONSIGNEE TO: Garba, LLC		APPLY ON CONTRACT NO. 54489	SCALE TICKET NO.
1702 S Internacional Blvd		54489-1	GROSS POUNDS 80000
Weslaco, TX 78596			TARE POUNDS 35320
GRAIN Conventional	GRADE & FACTORS Pintos		NET POUNDS 44680
DESTINATION ELEVATOR Garba, LLC			DEDUCTIONS 20
LOCATION (CITY & STATE) 22 x 2000-lb totes	FREIGHT TO BE PAID BY <input type="checkbox"/> SHIPPER <input checked="" type="checkbox"/> CONSIGNEE		NET CWT. 44660
COMMENTS: Contact: + 2000 lb totes Lot: 2024-59 16102083			

FREIGHT BILL

DATE

SALE TICKET NO.

DESTINATION WGHT.

FREIGHT CHARGES

CARRIER TO BE FULLY RESPONSIBLE AND ABSOLUTELY LIABLE FOR ANY LOSS OR DAMAGE TO THIS DESCRIBED CARGO REGARDLESS OF THE CIRCUMSTANCES OCCASIONING SUCH LOSS.

The Carrier acknowledges receipt of and the shipper acknowledges delivery to carrier of kind, grade and quality described which carrier shall deliver to destination shown.

KIRKDEIDE'S NORTHLAND BEAN & SEED

LOADED BY

- 1) WHITE — Elevator Copy
- 2) YELLOW — Trucker's Copy
- 3) PINK — Destination Copy

2-17-25
Juan Perez

CARRIER

ADDRESS

BY

CHAUFFEUR
LICENSE NO.

INDEPENDENT, CARRINGTON