



INVOICE

BILL TO:
C N LOGISTICS LLC
1420 SOUTH ADA
GRAND ISLAND, NE 68803

INVOICE DATE: 02/24/2025
INVOICE #: R78562
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		710 N 11th Ave, PO Box E, Caldwell, ID 83606 - N 259 State Hwy 73, Thorp, WI 54771			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

C.N. Logistics, LLC
a Division of Sunrise Exp
PO Box 2577
Grand Island, NE 68802-2577

LOAD CONFIRMATION
LOAD# 0009338

Carrier Name: ZIGI FREIGHT INC DBA:ROYAL3 IN Phone: 630-485-7370

Logistics Rep: ROB SMITH Phone: 308.380.4631

02/21/2025 10:26

RATE: 2700.00 TOTAL: 2700.00 Includes all Add-on & surcharges

COMMENTS: If running behind, late for delivery, or any other issues
please call 308.380.4631.

LOAD AT:

CONSIGNEE:

P/U# CN#9338

SUMMIT SEED COATINGS

710 N 11TH AVE

PO BOX E

CALDWELL ID 83606

FCFS 7:30AM TO 3PM

208-455-8009

APPT: 02/21/2025 0000

PIECES: 1 WEIGHT: 45000

PICKUPS AND DROPS:

NONE

NEGOTIATION COMMENTS:

NONE

BYRON SEED/THORP WHSE

N 259 STATE HWY 73

THORP WI 54771

BRUCE FCFS 7:30AM TO 3PM CALL AHEAD

715-206-0174

APPT: 02/24/2025 0000

*** IMPORTANT ***

LEGIBLE bills from carrier are critical and must be received within 10 business days. The Broker hereby agrees to pay carrier in 30 days from receipt of original bills or an emailed copy of LEGIBLE bills from carrier. Invoice with load number listed, must be provided with bills.

QUICK PAY OPTIONS: (please select an option by initialing)

____ Payment made within 3 days of receipt of ORIGINAL clean bills.

A charge of 5% of the amount due will be deducted from settlement.

____ Payment made within 5 days of receipt of ORIGINAL clean bills.

A charge of 3% of the amount due will be deducted from settlement.

CARRIER: ZIGI FREIGHT INC DBA:ROYAL3 IN

*CARRIER agrees that load shall not be rebrokered.

*** Please sign and date below to accept the load and given terms.

Signature Jason Corkovic Date 2-21-2025

*** IMPORTANT ***

Please send original bills to the address provided or email
LEGIBLE copies of the bills to cnlogistics@sunriseexpress.com. Don't
forget to supply the invoice with the load number listed on it.

P.O. Box E
710 N. 11th Ave.
Caldwell, Idaho 83605-3440
208-455-8009 Fax 208-455-8040

ID 16782 DESIGNATE WITH AN (X)
BY TRUCK FREIGHT

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

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 said property over all portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here-under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment. and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees.

From Summit Seed Coatings For Byron

At Byron Seed / WI

Consignee and Destination N. 259 State Hwy, Thorp WI 54771

Date 02/21/2025
By Manny F
Route

Shipper's No. 9338
Carrier's No. Royal 3
Delivering Carrier

NO. OF PACKAGES	Bag Weight	Variety Name	Lot Number	WEIGHT*	CLASS
200	50	KF HydroPower OC	H5016-OC	10000	25-16048
50	50	KF 401B OC	8356-OC	2500	25-16164
150	50	Ignite OC	I5014-OC	7500	25-16047
100	50	Pillar Plus OC	80432-OC	5000	25-16040
50	50	Prairie Thunder OC	80429-OC	2500	25-16038
40	50	Ignite	I-5045-UT	2000	25-16165
250	50	Ignite CT	I5018-CT	12500	25-16050

Car or Vehicle Initials No.

Subject to Section 7 of condition of bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following Statment
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges

Per (signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Received \$
to apply in prepayment of the charges on the property described herein

Agent or Cashier

Per (The signature here acknowledges only the amounts prepaid)

Charges advanced

Misc. Category Item(s)

Quantity Misc. Items Weight

C.O.D. SHIPMENT

SEAL #: 1502232

Total Packages: 840

Total Weight: 42000

Total Pallets: 17

C.O.D. Amount

Collection Fee

Total Charges

Agent, Per:

Shipper, Per:

SHIPPER'S CERTIFICATION: SPORT - This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
**Shipper's Imprints in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on the 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 not be in excess of

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS LBS

** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification

Per

Permanent post office address of shipper

Shipper

Bruce Hostetter

2-24-25

IN: 7:40A
Out: 8:15A