



INVOICE

BILL TO:
INLAND TRANSPORT INC
777 PALM DR
OCOE, FL 34761

INVOICE DATE: 02/25/2025
INVOICE #: R78382
TERMS: NET 30
DUE DATE: 03/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		33414 Eagle Rd, Tangent, OR 97389, USA - 1184 Rialto Rd, Yazoo City, MS 39194, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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



PRO # 218498

Rate Confirmation

02/20/25 14:18:40 (EST)

INLAND TRANSPORT, INC.
777 PALM DRIVE
OCOE FL 34761

F
R
O
M
VIK KULAK
(503) 912-9002 X 105 (p)
(407) 858-3021 (f) (503) 765-3100 (c)
VIK@SHIPINLAND.COM

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: MATT
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 21

Description: GRASS SEED
Weight: 43575

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4000.00	REF# 274658
TOTAL RATE	4000.00	

PICK 1

BARENBRUG USA
33414 EAGLE RD
BUILDING 60
TANGENT OR 97389
Phone/Contact: (503) 855-9082 MATT

Appointment 02/20/25
Ref # REF# 274658

STOP 1

J & J BAGGING, LLC
1312 RIALTO RD
YAZOO CITY MS 39194
Phone/Contact: (662) 746-5155

Appointment 02/24/25
Ref # REF# 274658

BMCA: The terms and conditions set forth in the Broker-Motor Carrier Agreement whether or not executed by the motor carrier detailed are hereby incorporated onto this Rate Confirmation By RC or by acceptance of all or all or any portion of this shipment remains subject to all such terms and conditions. No modifications or amendment to this RC or the BMCA shall be binding against Inland Transport, Inc. unless initialed and signed by Broker authorized representative. Carrier acknowledges and agrees that it has received, read, understands, and agrees to the terms and conditions of the BMCA and this RC.

BY SIGNING THIS CONFIRMATION OR ACCEPTING POSSESSION OF ANY OR ALL OF THE FREIGHT DETAILED HEREIN, CARRIER ACKNOWLEDGES AND AGREES TO THE TERMS, CONDITIONS AND PRICING LISTED HEREIN AND THE BMCA.

This rate confirmation is only valid if received from a @SHIPINLAND.COM email address and confirmed by an employee or agent of Inland Transport, Inc. Subject to \$150 Shipper fine for no approval of dropped trailer or broken seals If applicable.

- SEND INVOICES TO: Inland Transport, Inc. 777 PALM DRIVE OCOEE, FL 34761
- INVOICES@INXI.ALJEX.COM UPON REQUEST: QUICKPAY is available at 5%
- ONLY SEND 'QUICK-PAY INVOICES TO: AP@SHIPINLAND.COM
- MUST INCLUDE ONLY INLAND'S PRO NUMBER IN THE SUBJECT LINE

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 218498

must appear on all Invoices

2/20

Bill Of Lading - Short Form - Not Negotiable				Ship From				Ship To				Bill To				BOL Number: 218498			
BARENBRUG USA 33414 EAGLE RD BUILDING 60 TANGENT OR 97389 (503) 855-9082 MATT				J & J BAGGING, LLC 1312 RIALTO RD YAZOO CITY MS 39194 (662) 746-5155				INLAND TRANSPORT, INC. 777 PALM DRIVE OCOEE FL 34761				Pro # : 218498 Ship Date : 02/20/25 Cust Ref # : REF# 274658 PU Ref # : REF# 274658 Del Ref # : REF# 274658 Del Appt : 02/24/25 Carrier : ROYAL3 INC Carrier Pro#:							
Special Instructions:								References											
REF# 274658								Freight Terms: Prepaid XXX Collect ___ 3rd Party ___											
QTY	PKG	Wgt	HM	Item Description				DIMS	Cl	NMFC #									
21		43575		Maximus Tetraploid Annual Ryegrass				48x40x48	70										

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Haz Mat emergency Contact #	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect ____, Prepaid ____, Check Acceptable ____
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver
Signature of Consignor: _____	Carrier Signature / Date
Shipper Signature / Date	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Signature: _____ Date: 02/20/25
Signature of Shipper: <i>[Signature]</i> Date: 2/20/25	Carrier: <i>[Signature]</i> Date: 02/20/25
Consignee/Receiver Signature / Date	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: <i>[Signature]</i> Date: 2.25.25	