



INVOICE

BILL TO:
THE ROOTS LOGISTICS LLC
5920 NALL AVE SUITE 400
MISSION, KS 66202

INVOICE DATE: 02/28/2025
INVOICE #: R78955
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/26/2025		114 Washington Ave, Chester, MT 59522 - 420 N Pioneer Ave, Woodland, CA 95776			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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 Confirmation Agreement for The Roots Logistics LLC

- The safe, legal, and proper operation of Carrier and its driver supersedes any request, demand, preference, instruction, or information provided by Broker or its customers with respect to any shipment. If any employee of Broker or its customer requests, demands, or instructs carrier to take any action that violate any law, whether deliberate or unintended, Carrier shall refuse to transport that load and promptly contact the Broker before taking any further action.
- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **The Roots Logistics LLC**, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **The Roots Logistics LLC**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any navigational directions given to the carrier or its drivers are for informational purposes only, carrier and its drivers shall have no obligation to follow such navigational directions.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier agrees to have a minimum of \$100,000 in cargo liability insurance and \$1,000,000 auto liability insurance in place and effective as of the ship date and fully effective until load is delivered.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **The Roots Logistics LLC**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

The Roots Logistics LLC
5920 Nall Avenue, Suite 400
Mission, KS 66202
(913) 372-6300

The Roots Logistics LLC
5920 Nall Ave #400
Mission, KS 66202
913-372-6300 (913) 224-1480

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Load Confirmation

0028705

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Mack
Date:	02/25/2025	Phone:	(630) 566-1575
		Fax:	

Order	Order: 0028705	Commodity:	Agricultural Products
	Miles: 1197.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 012725-16	Reference:	60962

PU 1	Name: STRICKS AG	Date: 02/26/2025 0700
	Address: 114 WASHINGTON AVE	02/26/2025 2000
	CHESTER MT 59522	Contact: Shipping
	Phone: (406) 759-6489	Driver Load: No driver loading or unload

SO 2	Name: WESTERN FOODS	Date: 02/28/2025 1000
	Address: 420 N PIONEER AVE	
	WOODLAND CA 95776	Contact: SHIP/RCVING
	Phone: (530) 601-5991 x172	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,947.26
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Fuel Surcharge Pay	502.74
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Total Carrier Pay: \$2,450.00

Please send your POD and Invoice to billing@therootslogistics.com.

For quick pay, please send your invoice to quickpay@therootslogistics.com



Attention: Garrett Edwards
(913) 423-0789

Up to 30% rate reduction (late fee) will apply towards both pickup & delivery times/dates if not properly communicated to The Roots Logistics

STRICKS AG - ***MUST BE A 53' SWING DOOR Trailer***

No lift gates allowed

Trailer must be food grade. Must be clean, dry and odor free. You must disclose any previous hazardous products hauled if applicable.

Please do a full sweep out prior to arrival*

****DRIVER MUST CALL AHEAD 24 HOURS IN ADVANCE NOTICE TO SHIPPER WITH ETA (406) 759-6489

Must have at least 6 straps to secure pallets

Detention Policy:

Driver must arrive prior to their appointment

Detention is paid out \$50/hour after 3 free hours

Carrier must notify Roots at the 2 hour mark if they are being delayed

DO NOT BREAK SEAL

If seal is broken by anyone other than the reciever, freight will not be paid.

Prior to leaving pick up location, driver is responsible for verifying delivery address matching the rate con, if there any discrepancies please advise loadsavailable@therootslogistics.com ASAP.

WESTERN FOODS - Detention Policy:

Driver must arrive prior to their appointment

Detention is paid out \$50/hour after 3 free hours

Carrier must notify Roots at the 2 hour mark if they are being delayed

Please Sign: *Mack*

☒ (X) Accept

☐ () Decline

Driver Name: CARLOS

Driver Cell: (786) 398-2378

Driver Email:

Tractor #: 713

Trailer #: W94951



Attention: **Garrett Edwards**
(913) 423-0789

BILL OF LADING

VENDOR		MANUFACTURER		BILL OF LADING NUMBER
Name:	Stricks Ag, LLC	Name:	Stricks Ag	012725-16
Address:	114 E Washington Ave	Address:	114 Washington Ave	
City/State/Zip:	Chester, MT 59522	City/State/Zip:	Chester, MT 59522	
Contact:	Ryan Dodd	Contact:	Jennifer	
Phone/Email:	rdodd@stricksag.com	Phone/Email:	406-759-6489	
			M-F 8:00am-4:30pm	

LOADING SITE		SHIP TO		PO Number
Name:	Stricks Ag	Name:	Western Foods Inc	60962
Address:	114 Washington Ave	Address:	420 N Pioneer Ave	
City/State/Zip:	Chester, MT 59522	City/State/Zip:	Woodland, CA 95776	Lot Number
Contact:	Jennifer	Contact:	Edna Hernandez	mB-ND6A-01524-01
Phone/Email:	406-759-6489	Phone/Email:	Logistics@westernfoodsco.com for divry	
Hours:	M-F 8:00am-4:30pm	Hours:	appt	

CARRIER INFO		ADDITIONAL REFERENCES
Name:	The Roots Logistics	
Address:	5920 Nall Avenue	
City/State/Zip:	Mission, KS 66202	
Phone:	913-372-6300	
Driver:	Carlos Montesino	
Truck Number:	713	
Trailer Number:	94951	

ORDER INFORMATION				
Commodity	Units	Unit Weight	Net Weight	Additional Information
Conventional dehulled chickpeas: 01-291 VARIETY:	22	2000	44,000	
Total				

SPECIAL INSTRUCTIONS	PRIOR LOAD
Seals must be placed on trucks and seal number written on paperwork	Grain
016698	
ONLY THE RECEIVER IS ALLOWED TO BREAK THE SEAL	
Must email or call receiver to confirm delivery appointment	

Loading		Unloading	
Shipper Name:	Stricks Ag	Consignee Name:	James D. Buva
Shipper Signature/Date:	Monty Hunt 2-26-25	Consignee Signature/Date:	2-28-25
Driver Signature:	Carlos	Driver Signature:	