



## INVOICE

**BILL TO:**  
PSI LOGISTICS LLC  
121 E CHARLES ST  
GREENVILLE, MI 48838

**INVOICE DATE:** 03/06/2025  
**INVOICE #:** R80054  
**TERMS:** NET 30  
**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		0450 West 750 North, Howe, IN 46746 - 1334 Hotel St, Alcolu, SC 29001			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

### 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**



203 S Lafayette St Suite 100, Greenville, MI 48838

## CARRIER LOAD CONFIRMATION

OFFICE CONTACT  
PHONE: (989)-427-5178  
FAX: (989)-427-5042  
EMAIL: orders@psomi.com

**LOAD NUMBER:**

FRT0079331

MOTOR  
CARRIER:

Royal3 Inc  
6850 W 63Rd Street  
Chicago, IL 60638

MC/USDOT

MC944686

### SHIPMENT TERMS AND CONDITIONS

•DOUBLE BROKERING of this shipment is not permitted under any circumstance.

•All Carriers are expected to follow all DOT rules and regulations including, but not limited to, weight limits and hours of service. If Carrier exceeds the legal weight limits, PSI Logistics will not be responsible for any fines or fees associated with breaking DOT regulations.

- All trailers must be in good condition, completely clean and free of any damage or loose debris upon arrival to the loading location.
- If driver will be late arriving to pick-up or delivery, they are required to contact PSI Logistics prior to scheduled pickup or delivery time. If driver/dispatcher fails to contact PSI Logistics prior to any late arrival, shipment could be subject to financial penalty.
- Empty and Loaded scale tickets are required for all BULK deliveries - whether from customer scales or Certified Printed Scale Tickets (ie. CAT Scales). If Carrier fails to provide scale tickets upon invoicing, there is potential for delayed payment processing and may be subject to financial penalty.
- Detention Policies vary by location. Please contact PSI Logistics if you have a question about detention. Detention is not guaranteed, but any request for detention must be made within 24 hours of delivery.
- Trailer Seals are required for all loads - seal numbers must appear on BOL.

All Carriers are required to review the above policies/procedures and agree by signing and dating this contract on page 2 of 2. A signed Carrier Load Confirmation is required prior to loading.



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### LOAD DETAIL

EQUIPMENT	TEMP SETTING	COMMODITY	PACKAGING	ESTIMATED WEIGHT
Van		Seed Potatoes	Bulk - Floor Loaded	44000.00

STOP #1 - PICKUP		STOP #2 - DELIVERY	
LOCATION	STOP DATE	LOCATION	STOP DATE
Lennard Ag - Howe, IN 0450 West 750 North Howe, IN 46746  260-562-3900	03/05/25	Lennard AG - Alcolu, SC 1334 Hotel St Alcolu, SC 29001  864-300-9000	03/06/25
	STOP TIME		STOP TIME
	8AM - 10AM FCFS		08:00
	BY APT?		BY APT?
	Yes		Yes
	REFERENCE #		REFERENCE #
	FRT0079331		SC25-13

STOP #3 -		STOP #4 -	
LOCATION	STOP DATE	LOCATION	STOP DATE
	/ /		/ /
	STOP TIME		STOP TIME
	BY APT?		BY APT?
	No		No
	REFERENCE #		REFERENCE #

PLEASE SEND ALL INVOICES TO invoice@psomi.com  ALL INVOICES MUST BE ACCOMPANIED BY SIGNED POD AND PROPER SCALE TICKET INFORMATION(if applicable).	RATE AGREEMENT				
	CHARGE	MEASURE	QTY	RATE	TOTAL
	Freight	Flat Rate		\$2,400.00	\$2,400.00
	TOTAL				\$2,400.00

By signing below, the above named Motor Carrier agrees to all the terms and conditions set forth in this agreement. Any amendments to this agreement must be agreed upon in writing between representatives from both PSI Logistics and the contracted Motor Carrier.

\_\_\_\_\_  
Name and Title (PRINT)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Variety:

Lot:

Field:

**MAN****1**

SC

Source:

S&L Seed Farm- Foster  
City, MI - 63 f

In Date:

**1/7-1/16**

Weight:

74,440

Gross

30 N,  
N 46746Original Exempt  
Commodity Bill of  
Landing Not Negotiable

Released By:

*Cayley*

Cut Date:

**2/24**

32,260 Tare

42,180 Net

3900

1576

Scheduled Delivery Date &amp; Time

3/6 8:00 am

Trucking Company

Royal Inc.

Driver

Henry

Destination

South Carolina

P.O. / Other

SC25-13

725039

Trailer #

451981Z

Seal #

09

ery, Please Contact your Dispatch Directly  
company from Lennard Ag Co. on  
ve, In 46746

Consignee:

Lennard Ag Co.  
1334 Hotel St  
Alcolu, SC 29001

PO #:

SC25-13

No. Pkgs

0

Description

Floor loaded Bulk Seed potatoes

FOB Weight

Driver Signature

*Truc K 757 3-5-25*

The Consignee Acknowledges the receipt of the stated commodity at the above name destination in good condition except as noted below if any exceptions

Any Exceptions

Actual Delivery Date/Time

Consignee Signature

450 W 750 N,  
Howe, IN 46746

Original Exempt  
Commodity Bill of  
Landing Not Negotiable

Phone: 260-562-3900  
After hours: 260-463-1576

Truck Broker:

PSi

Scheduled Delivery Date & Time

3/6 8:00am

Motor Truck Company

Royal Zinc.

Trailer #

4519812

Truck Driver

Henry

Seal # 09

Any Questions or Issues concerning Delivery, Please Contact your Dispatch Directly  
Received by the above Named Motor Truck company from Lennard Ag Co. on  
\_\_\_\_\_ located at 450W 750N Howe, In 46746

Consignee:

Lennard Ag Co.  
1334 Hotel St  
Alcolu, SC 29001

PO #: SC25-13

No. Pkgs

Description

FOB Weight

0

Floorloaded Bulk Seed potatoes

Driver Signature

*[Signature]* Truck 757

The Consignee Acknowledges the receipt of the stated commodity at the above name destination in good condition except as noted below if any exceptions

Any Exceptions \_\_\_\_\_

Actual Delivery Date/Time

3/6/25

Consignee Signature

*[Signature]*

delivered