



BILL TO: LJ LEONARD LOGISTICS INC 111 E 7TH ST TAMA, IA 52339 INVOICE DATE: 03/06/2025 INVOICE #: R80273 TERMS: NET 30 DUE DATE: 04/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 03/05/2025 | | 1920 Hwy 194 West, Plainview, TX, 79072 - 708 S 10th Street, Hiawatha, KS, 66434 | | | |
| | | Freight Income | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL | |
|------------|--|
| \$1,100.00 | |

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 & Load Confirmation

L.J. Leonard Logistics, Inc

111 E 7th St Tama, IA, USA 52339 Phone: 319-390-0411 Toll Free: 800-542-8374 Fax: 319-390-0429

| Dispatcher: | Mason T | LOAD # | 8846 |
|-------------|------------------------|---------------|------------|
| Phone #: | 800-542-8374 | Ship Date: | 2025-03-05 |
| Fax #: | 319-390-0429 | Today's Date: | 2025-03-05 |
| Email: | mason@ljleonardlogisti | cs.com | |
| W/O: | 123858 | | |

| Carrier | Phone # | | Fax # | Equipment | Agree | ed Amount | Load Status | |
|--|-------------------|-----------|--------------------|--|----------|---|-------------|--|
| Royal 3 Inc. | 630-485-7370 x105 | 630- | 485-6980 | 53' Van | \$1,100 | .00 USD | Open | |
| Shipper 1 | | Date: | 2025-03-05 | Purchase O | order #: | 123858 | | |
| Martin Resource | S | Time: | | Major Intersection: | | | | |
| 1920 Hwy 194 West Plainview, TX, 79072 | | Туре: | FTL, Pallets, etc. | Shipping Hours: | | 08.00am to 16.30pm | | |
| Phone: 806-293- | 2501 | Quantity: | 21 | Appointme | nt: | No | | |
| | | Weight: | 43785 lbs | Description: | | Fertilizer AMS | | |
| | | Notes: | FCFS 8-4:30 | | | | | |
| Shipper Notes: | | | | TEEL TOED SHOES OF TRUCK UNTIL LOADED | | R THEY WILL NOT BE D AND OUT OF THE PLAN | | |
| Consignee 1 | | Date: | 2025-03-06 | Purchase O | order #: | 6882950 | | |
| Ag Partners- Hiawatha 708 S 10th Street | | Time: | | Major Inters | section: | DRIVER MU RECEIVER | | |
| Hiawatha, KS, 66 Phone: 785-741- | | Туре: | FTL, Pallets, etc. | Receiving H | lours: | FCFS 8-5 V | or F | |
| | | Quantity: | 21 | Appointme | nt: | No | | |
| | | Weight: | 43785 lbs | Description | : | Fertilizer AM | 10 | |

Dispatch Notes:

Completed confirmation emailed to broker before load is released DRIVER MUST CALL BROKER TO GET PICK-UP #: 800-542-8374 or 319-390-0411 <u>COPY OF STAMPED PICK SLIP MUST BE SENT TO BROKER BEFORE LEAVING THE SHIPPER</u> Loads are payable net 30-days after necessary paperwork is received <u>EMAIL INVOICE, PICK SLIP & BOL BOTH SIGNED BY THE DRIVER WITH COMPANY NAME, TRUCK # & TRAILER # WRITTEN ON</u> <u>IT & CONF TO SHELLEY@LJLEONARDLOGISTICS.COM</u> NO detention on FCFS loads and 2 hrs FREE time on appt loads, then \$50.00 / hour after, 2 hour - max \$250.00 / load

Carrier Pay: Line Haul: \$1100.00, TOTAL: \$1100.00 USD

| Accepted By: Mateo Utvic | Date: 03-05-2025 | Signature: | Mateo Utvic |
|--------------------------|----------------------|--------------|------------------------------|
| Driver Name: Jose | Cell #: 561-530-8242 | Truck #: 732 | Trailer #: ^{W94941} |

| ** | |
|-----------|--|
| * | |
| | |
| ((')) | |
| MARTIN | |
| RESOURCES | |

Bill of Lading / Delivery Receipt

IN CASE OF EMERGENCY CALL: 800-424-9300

DELIVERED TO

CUSTOMER 7168 WINFIELD SOLUTIONS LLC



SHIP TO 73149 AG PARTNERS 708 S 10TH ST HIAWATHA KS 66434

CUSTOMER PO: 6882950/123858 ORDER BY: NICOLE BOOTH ORDER BY PHONE:

| | | | | | | CADDIED. | TRUCK # / TRAILER # | FREIGHT CODE | and the second se | MODE OF TRANSPORT | |
|------------------------------------|---|----------------|--------------|-------|---------------------------|---|---------------------|------------------------------|---|---------------------------------|--|
| SHIP DATE / TIME 03/05/25 16:54 | | ORDER # / DATE | | | | CARRIER 44245-LEONARD LOGISTICS INC | | P-Prepaid | Non Bulk | | |
| | | 7. | 46681 2/26/2 | 025 | 02/26/25 | LOGISTICS INC | C STATISTICS | | SCAL | ETICKET | |
| ARRIVA | L DATE / TIME | SCH | ID PICK DATE | TIME | | | | | | | |
| 3/5/2 | 2025 16:33 | | 2/26/2025 | | | | a statement of the | | | | |
| | 1.1.1.1.1.1 | | | | | | and an and an | | | | |
| | | | | | | | ESCRIPTION | | | WEIGHT (LB) | |
| LN# | SHIPPED | UM | ITEM / LOT | НМ | A Research State | B | Edenii Hen | | | 42,840.09 | |
| 1.00 | 840.00 | BC | 499895 | | ZIPPSOL 21-0-0 51#, 51 LI | В | | | | 945.00 | |
| 2.00 | 21.00 | EA | 499937 | | PALLET 40 X 48 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | NOTES & PR | INT MESSAGES | | TOTAL WEIGH | |
| 1920 H | N RESOURCES | | BRANCH INF | ORM | ATION | 785-742-2 | | INT MESSAGES | | TOTAL WEIGH 43,785.09 | |
| MARTIN 1920 H | J RESOURCES | | BRANCH INF | =ORM/ | ATION | | 196 | INT MESSAGES GROSS WEIGHT | | | |
| MARTIN 1920 HV PLAINV | N RESOURCES MY 194 WEST IEW, TX 79072 | 2 | | | ATION | Т/ | ARE WEIGHT | GROSS WEIGHT | | 43,785.09 NET WEIGHT 0.00 | |

| CUSTOMER # OUSTOMER POOL ORDER # PICK SLP # DALET NML DESCRIPTION 7168 WNPFLD BOLUTIONS LLG 9892999723388 746851 435969 2726205 14.09.38 202022 CARNER # CARRER NAME REQUESTED DATE SCHEDULE PICK UM | | MARTIN RESOURCES | SHIP FROM: 66001090 MARTIN RES 1920 HWY 19 PLAINVIEW, | OURCES | Pick Slip SHIP TO: 73149 AG PARTNERS 708 S 10TH ST HIAWATHA KS 66434 | | RED TO: | ORDER | DATE |
|--|---|---------------------|---|--------------|---|-------------|---|---|--------|
| CDL VIEW VIEW VIEW REQUESTED BAT 24000000000000000000000000000000000000 | | | | CUSTOMER PO | ORDER # | PICK SLIP # | DATE / TIME | | |
| 7/16 INCRPT: REQUESTED DATE SCREDULED PICK CARRIER NAME CARRIER NAME REQUESTED DATE SCREDULED PICK UNIT | [| | | | 746681 | 430966 | 212012020 11100 | | |
| UNIT UNIT <th< td=""><td>+</td><td>1100</td><td>CONSTRUCTION CONTRACTOR</td><td></td><td>SCHEDULED PICK</td><td></td><td></td><td></td><td></td></th<> | + | 1100 | CONSTRUCTION CONTRACTOR | | SCHEDULED PICK | | | | |
| LINE SUBSPIRID IVM TEN # DESCRIPTION LIGY# ON HAND LB 42,240.09 1.00 840.00 BC 499805 201950L.21-00.516.51 LB NOCOT 1,844.160.10 LB 42,240.09 2.00 21.00 EA 499937 PALLET 40 X48 NOCOT 1,844.160.10 LB 945.00 Image: Comparison of the state of the st | ł | CARRIER # | 1 | 02/26/25 | 02/26/25 | | QUANTITY UM | WEIGHT | PICKED |
| 100 840.00 8C 498857 PALLET 40 X 48 LB 945.00 2.00 21.00 EA 498837 PALLET 40 X 48 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 Is 51.00 | L | QUANTITY | | DESCRI | PTION | | Contraction of the second s | | |
| · Jose Plazasi | | | BC 499895 ZIPP EA 499937 PALI | ILET 40 X 48 | | W0001 | LB 164 54 03/0 765 164 33 03/ 32 | 945.00 95.25 520 1b 05.25 560 1b 43.76 INSTRU | 35.09 |
| | | 000 | se rig | cus. | | | | | |