



## INVOICE

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

**INVOICE DATE:** 03/13/2025  
**INVOICE #:** R80975  
**TERMS:** NET 30  
**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/11/2025		114 Washington Ave, Chester, MT 59522 - 5215 Industrial Dr S, Pine Bluff, AR 71602			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

### 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

17950028



Page 1

**Load Confirmation**

**0028912**

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/11/2025

**Contact:** KELLY EXT 100  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 0028912  
**Miles:** 1691.0  
**Temp:**  
**BOL:** 012725-57

**Commodity:** Agricultural Products  
**Weight:** 43500.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:** 60997

**PU 1** **Name:** STRICKS AG  
**Address:** 114 WASHINGTON AVE  
CHESTER MT 59522  
**Phone:** (406) 759-6489

**Date:** 03/11/2025 0800  
03/11/2025 2000  
**Contact:** Shipping  
**Driver Load:** No driver loading or unload

**SO 2** **Name:** Western Foods, LLC  
**Address:** 5215 Industrial Dr S  
PINE BLUFF AR 71602  
**Phone:** (870) 341-1505

**Date:** 03/13/2025 1100  
**Contact:** shipping/receiving  
**Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$2,189.78

**Fuel Surcharge Pay** 710.22

**Total Carrier Pay:** \$2,900.00

**Please send your POD and Invoice to [billing@therootslogistics.com](mailto:billing@therootslogistics.com).**

**For quick pay, please send your invoice to [quickpay@therootslogistics.com](mailto:quickpay@therootslogistics.com)**



**Attention:** Justice Osborne  
(913) 372-6450

\*\*\*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, LLC - \*\*\*\*DO NOT BREAK SEAL\*\*\*

If seal is broken, freight will not be paid\*\*\*\*\*

---

Please Sign: *Kelly Ivanovic*

(X) Accept

( ) Decline

Driver Name: DIAGO

Driver Cell: (786) 468-0207

Driver Email:

Tractor #: 769

Trailer #: W97040

Attention: Justice Osborne  
(913) 372-6450





## BILL OF LADING

VENDOR		MANUFACTURER		BILL OF LADING NUMBER	
Name:	Stricks Ag, LLC	Name:	Stricks Ag	012725-57	
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	60997	
Address:	114 Washington Ave	Address:	5215 Industrial Dr. S		
City/State/Zip:	Chester, MT 59522	City/State/Zip:	Pine Bluff, AR 71602		
Contact:	Jennifer	Contact:	Stacy or Terra		
Phone/Email:	406-759-6489	Phone/Email:	530-419-8033	Lot Number	
Hours:	M-F 8:00am-4:30pm	Hours:	M-F 7:00AM - 5:30PM Appt reqrd	MB-MA-022625-01	
CARRIER INFO					
Name:	The Roots Logistics				
Address:	5920 Nall Avenue				
City/State/Zip:	Mission, KS 66202				
Phone:	913-372-6300				
Driver:	D. H. 60 P.				
Truck Number:	769				
Trailer Number:	W-97040				
ORDER INFORMATION					
Commodity	Units	Unit Weight	Net Weight	Additional Information	
Conventional Whole Chickpeas: 01-346   VARIETY:	22	2000	44000		
Total			44000		
SPECIAL INSTRUCTIONS				PRIOR LOAD	
Seals must be placed on trucks and seal number written on paperwork				BOXES	
016648					
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: Irene Arzon		
Shipper Signature/Date: [Signature] 3-11-25			Consignee Signature/Date: [Signature] 03-13-25		
Driver Signature: [Signature]			Driver Signature:		