



INVOICE

BILL TO:
TITLE LOGISTICS INC
2365 HUNTERS WAY
CHARLOTTESVILLE, VA 22911

INVOICE DATE: 03/13/2025
INVOICE #: R81272
TERMS: NET 30
DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		14554 E 925 N Rd, Bloomington, IL 61705 - 9417 US Hwy 35, Williamsburg, IN 47393			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

**Title Logistics Inc**

2365 Hunters Way
Charlottesville, VA 22911
(800) 674-8780

Contact Brandie Stevens
(800)674-8780
Brandie.Stevens@title-logistics.com

Carrier ZIGI FREIGHT INC
Attn Nikola Stamenkovic
Phone (201)805-9001

Van	PO # 31633370 BOL # 5100500981		TRIP # 7100616004	
Pick up	REMINGTON SEED BLOOMINGTON 14554 E 925 N RD BLOOMINGTON, IL 61705			Earliest 03/13/25 08:00
				Latest 03/13/25 15:00
				Contact DIANNA Phone (309)829-3741
	PR1			
	Pieces	Piece Type	Weight	Description
	0		31,010	SEED
Delivery	NUTRIEN - WILLIAMSBURG 9417 US HWY 35 WILLIAMSBURG, IN 47393			Earliest 03/14/25 08:00
				Latest 03/14/25 15:00
				Contact SHIPPING AND RECEIVING Phone (765)886-5610
	DR1			

Special Instructions

Rate Detail	Quoted Amount	800.00	Carrier Initials: _____
	Total:	\$800.00	

All invoices must include a signed delivery receipt and be sent to: accountspayable@title-logistics.com

Refer to the Load Number on your invoice: **46860**

1. This Carrier Rate Confirmation governs the movement of the above referenced freight and hereby amends and is incorporated by reference and becomes part of the Broker-Carrier Agreement between the parties.
2. This confirmation must be signed and returned to Broker within 2 hours of booking.
3. Double brokering of any load is expressly prohibited and will result in payment denial.
4. Your signature below acknowledges that you have the proper license, insurance, qualified driver and equipment to perform the services at the pricing shown in the rate detail above. Amendments after tender for unforeseen charges will only be billed by Carrier and paid by Broker upon mutual agreement to such amendment in writing.
5. This tender is for the Exclusive Use of the vehicle unless otherwise specified in writing. Exclusive Use means that Carrier will not combine this shipment with any other on the same vehicle. Shipments must be loaded on your own equipment and cannot be transferred.
6. Freight charges will be submitted as indicated above with a bill of lading and proof of delivery and will be paid within 30 days of receipt of freight bill.
7. Lumper receipts must be submitted to Title Logistics with valid invoices and proof of delivery otherwise they will not be reimbursed to the Carrier.
8. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours.
9. Deductions to the Quoted amount above will be taken by Broker as follows:
 - No shows or cancellations less than 2 hours prior to any scheduled pickup appointment will be assessed a \$250 fee.
 - Delays in delivery beyond a stated appointment time or within 3 hours of a quoted delivery time shall incur a penalty of 15% of the quoted price per each day or any portion thereof until such time as the load is delivered.
10. Accessorial charges will be paid to the Carrier in the following amounts:

Layovers (\$25)	Additional Stops (\$50 plus incremental miles)
Labor (\$35 per hour)	Truck Orders Not Used (\$150)

For internal use only	Load# 46860:1
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Detention must be communicated and documented within 30 minutes prior to the start and end or it will be denied. In and out times must be noted on the BOL by the shipper or receiver in order to be approved.

Please sign and email this signed confirmation to Dispatch@title-logistics.com.

Carrier Signature: Jason Corkovic Date: 3-13-2025

DYNAGRO
SEED

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TIME: 04:25:36
DATE: 03/12/2025

BILL OF LADING

HAZ MAT	PRODUCT DESCRIPTION	PRODUCT CODE / SUPPLIER BATCH	NUMBER OF PKGS	VOLUME	WEIGHT
	SEED, BEANS, CORN, PEAS OR GRAIN, NO(UN)FC(17370 CLASS 53) DG CRN D49PN05RA PCERA R80 PROF 80M BAG	10090703/WKC051PHOF	25,000 BAG	0.000 FT3	1250,000 LB
	PLACARD SUPPLIED YES/NO	TOTAL NON-HAZARDOUS/DANGEROUS: TOTAL HAZARDOUS/DANGEROUS: TOTAL:	297,000		31010,000 LB
SPECIAL INSTRUCTIONS:			297,000		31010,000 LB
			Recommendation:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

CERTIFIED BY :
(PLEASE PRINT NAME)

CARRIER/DRIVER SIGNATURE: *Kacit*

DATE: 3/12/25

By signing here I agree to all terms in this document, including the Terms and Conditions on the back

RECEIVED BY SIGNATURE: *[Signature]*

DATE: 3-12-25

DYNAGRO SEED

SHIPPER:

Loveland Products Inc
14854 E 925 NORTH RD
BLOOMINGTON, IL 61745

SHIP TO:

NUTRIEN AG SOLUTIONS INC
WILLIAMSBURG IN

9417 N US HIGHWAY 35
WILLIAMSBURG, IN
47393-9702

SOLD TO:

NUTRIEN AG SOLUTIONS INC
WILLIAMSBURG IN

9417 N US HIGHWAY 35
WILLIAMSBURG, IN
47393-9702

PERMITTEE:

PERMIT ID:

PERMIT EXPIRATION:

PERCENTAGE

GUARANTEED ANALYSIS BY

LBS/ACRE

N

P

K

S

ORDER DATE:

10/04/2024

SHIP DATE:

3163370

CUSTOMER ORDER NUMBER:

REFERENCE NUMBER:

SALES REP:

IN CASE OF EMERGENCY CALL:

Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

PRODUCT DESCRIPTION

SEE NMFC REFERENCE (NMFC: See NMFC CLASS 55)

RC DG CRN BOX

SEED, BEANS, CORN, PEAS OR GRAIN, NOI(NMFC:173720:CLASS:55)

DG CRN D49PN05RA PCERA F80 PROF 80M BAG

SEED, BEANS, CORN, PEAS OR GRAIN, NOI(NMFC:173720:CLASS:55)

DG CRN D49PN05RA PCERA SR80 PROF SP50

SEED, BEANS, CORN, PEAS OR GRAIN, NOI(NMFC:173720:CLASS:55)

DG CRN D49PN05RA PCERA SR80 PROF SP50

SEED, BEANS, CORN, PEAS OR GRAIN, NOI(NMFC:173720:CLASS:55)

DG CRN D49PN05RA PCERA R80 PROF SP45

SEED, BEANS, CORN, PEAS OR GRAIN, NOI(NMFC:173720:CLASS:55)

DG CRN D49PN05RA PCERA R80 PROF 80M BAG

SEED, BEANS, CORN, PEAS OR GRAIN, NOI(NMFC:173720:CLASS:55)

DG CRN D49PN05RA PCERA SR80 PROF 80M BAG

BILL OF LADING

1271329

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TIME: 04:25:36
DATE: 09/12/2025

BILL OF LADING NUMBER:

802293132

CARRIER INFORMATION:

CARRIER NUMBER: TLUR

TRAILER NUMBER:

SEAL NUMBER:

SCAC: TLUR

FO: 710061604

PRO NUMBER:

LIC NUMBER:

APPLICATOR NAME:

FREIGHT CHARGE TERMS:

FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT

NUMBER OF PKGS

VOLUME

WEIGHT

6.000 EA

2010.000 LB

205.000 BAG

10250.000 LB

2.000 BX

5000.000 LB

3.000 BX

7500.000 LB

1.000 BX

2250.000 LB

5.000 BAG

250.000 LB

50.000 BAG

0.000 FT3

2500.000 LB