



INVOICE

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

INVOICE DATE: 03/19/2025
INVOICE #: R81964
TERMS: NET 30
DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		1921 West Ave, Levelland, TX 79336 - 10601 State Hwy 107, Santa Rosa, TX 78593			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 # 31731240 BOL # 5100503583		TRIP # 7100625926	
Pick up	NUTRIEN - LEVELLAND 1921 WEST AVE LEVELLAND, TX 79336			Earliest 03/18/25 07:00 Latest 03/18/25 15:00 Contact J.R. Phone (806)894-4901
	PR1			
	Pieces	Piece Type	Weight	Description
	0		10,525	SEED
Delivery	NAS SANTA ROSA TX 10601 STATE HWY 107 SANTA ROSA, TX 78593			Earliest 03/19/25 08:00 Latest 03/19/25 15:00 Contact 956-636-1934 Phone () -
	DR1			

Special Instructions

Rate Detail	Quoted Amount	1,300.00	Carrier Initials: _____
	Total:	\$1,300.00	

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

Refer to the Load Number on your invoice: **47075**

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# 47075:1
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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: Mack Petkovic Date: 03/17/2025

DYNAGRO
SEED

BILL OF LADING

PAGE 1 OF 2
TIME: 09:47:24
DATE: 03/17/2025

TIPPER: Loveland Products Inc 1921 WEST AVE LEVELLAND, TX, 79336 PH: 18068944901		BILL OF LADING NUMBER:  802319569											
SHIP TO: NUTRIEN AG SOLUTIONS INC SANTA ROSA TX 10601 STATE HIGHWAY 107 SANTA ROSA, TX 78593 PH: 19566361934 Fax:		CARRIER INFORMATION: CARRIER NUMBER: TRAILER NUMBER: SEAL NUMBER: SCAC: TLIR FO: 7100625926 PRO NUMBER:											
SOLD TO: NUTRIEN AG SOLUTIONS INC SANTA ROSA TX 10601 STATE HIGHWAY 107 SANTA ROSA, TX 78593 PH: 19566361934		LIC NUMBER: APPLICATOR NAME:											
PERMITTEE: PERMIT ID: PERMIT EXPIRATION:		FREIGHT CHARGE TERMS: FREIGHT CHARGES WILL BE PREPAID UNLESS MARKED COLLECT											
PERCENTAGE <table border="1"><tr><td>GUARANTEED ANALYSIS BY</td><td>N</td><td>P</td><td>K</td><td>S</td></tr><tr><td>LBS/ACRE</td><td></td><td></td><td></td><td></td></tr></table>		GUARANTEED ANALYSIS BY	N	P	K	S	LBS/ACRE						
GUARANTEED ANALYSIS BY	N	P	K	S									
LBS/ACRE													
ORDER DATE: 03/12/2025	SHIP DATE:	CUSTOMER ORDER NUMBER: 31731240	REFERENCE NUMBER:	SALES REP:									
IN CASE OF EMERGENCY CALL:		Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300											
HAZ- MAT	PRODUCT DESCRIPTION	PRODUCT CODE/SUPPLIER BATCH	NUMBER OF PKGS	VOLUME	WEIGHT								
	SEED, COTTON(NMFC:173130;CLASS:55) DG CTN 3555 B3XF PREM 180K BAG	10034159/DG-070-004PREM	250.000 BAG	0.000 FT3	9850.000 LB								
PLACARD SUPPLIED YES/NO		TOTAL NON-HAZARDOUS/ DANGEROUS: TOTAL HAZARDOUS/ DANGEROUS: TOTAL:	250.000 250.000		9850.000 LB 9850.000 LB								
SPECIAL INSTRUCTIONS:			Recommendation: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>										
CARRIER/DRIVER SIGNATURE: By signing here I agree to all terms in this document, including the Terms and Conditions on the back RECEIVED BY SIGNATURE:				CERTIFIED BY : (PLEASE PRINT NAME) DATE: 3/18/25 DATE: 3-19-2025									