



**BILL TO:** CHISUM LOGISTICS INC 113 KEELYMILL RD. DYER, TN 38330 INVOICE DATE: 03/19/2025 INVOICE #: R82150 TERMS: NET 30 DUE DATE: 04/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025	7 Industrial Dr, Dyer, TN 38330 - 446 Pemble Road, Merigold, MS 38759				
		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

<b>Chisum Logistics</b>
Dyer, TN
P.O. Box 248
Dyer, TN 38330
Docket: MC10683
Phone: 731-474-1750
Fax: 731-474-1751

### LOAD CONFIRMATION

Load #	26628
Date	03/18/2025
Equipment	Van
Equipment Length	53'
Weight	42000 lbs
Commodity	Seed Boxes
Distance	224 miles

#### **Carrier Information**

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Driver not set
6850 W 63RD STREET	Primary Contact	Bill	Phone	
CHICAGO, IL 60638	Phone	630-566-1257	Email	
(630) 485-7370	Fax		Fax	

#### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/18/25 15:00 - 17:00	Titan Ag 7 Industrial Dr Dyer, TN 38330	Guzman Phone: 731-487-5652
2	Delivery	03/19/25 07:00 - 08:00	Pemble Farms 446 Pemple Road Merigold, MS 38759	Phone:

#### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	800.00	800.00
Total				800.00

Payment will be mailed 21 days after receipt of legible bol and legible invoice.

\*\*Attention carriers...per signing this rate confirmation you certify your driver is capable of completing this load in compliance with all FMCSA regulations.

#### PODs AND MUST BE SENT IN TO 24-48 HOURS AFTER DELIVERY!! FAILURE TO DO SO WILL RESULT IN A \$25 PER DAY RATE DEDUCTION THAT THE BILLS ARE NOT TURNED IN!!

#### PLEASE SUBMIT INVOICES TO INVOICES@CHISUMINC.COM.

We must be notified before going into detention!!!!

All TIME IN AND TIME OUTS must be recorded on BOLs in order for detention to be approved!!!!

This contract is for exclusive use of trailer for said load!!

**Driver Name** 

Driver Cell Phone #

**Print Name** 

Signature

Date

Kelly Avanovic

# TITAN AG

DATE: 3/18/2025

## SHIPPING INVOICE

TO:

FROM:

<u>Titan Ag LLC. Distribution Center</u> <u>Address: 7 Industrial Drive</u> <u>Dyer, TN 38330</u> Phone: Guzman 731-487-5652

Name: F	emble Farms
Address:	446 Pemble Rd
Merigolo	I, MS 38759
POC:	

PROD	UCT	DESCRIPTION/UNITS	QUANITY	LINE TOTAL
Golden Harvest GH4944XFS UNTREATED		Lot# 19895385 40 units	18 boxes	1 and the second
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DRIVER SIGNATURE:		1 1 1 1	PALLET	
DATE:	a change by		TOTE	
			TOTAL WEIGHT	

Jean Roger 3-18-25

TITAN AG LLC. DISTRIBUTION 7 INDUSTRIAL DR | DYER, TN 38330 | PHONE: 731-487-5652