



INVOICE

BILL TO:
JEEP FREIGHT
2700 MCDONOUGH ST
JOLIET, IL 60439

INVOICE DATE: 03/25/2025
INVOICE #: R82897
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		1041 East 4th Street, Washington, NC 27889 - 182 Smi Wy, Farmville, VA 23901, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

PRO # 38082

Rate Confirmation

03/24/25 10:44:37 (EST)



MBROTHERS FREIGHT LLC
DBA JEEP FREIGHT
200 S FRONTAGE RD SUITE#105
BURR RIDGE IL 60527

F
R
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M

TADAS STANKEVICIUS
(815) 367-6400 X 3015 (p)
(708) 334-2262 (c) (708) 334-2262 (c)
tadas@jeepfreight.com

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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 773
DOT 2828543 Trailer # W97034
Driver BRYAN Cell # (561) 676-8014

Size & Type: 53' VAN

Description: SEED BAGGED

Miles: 175

Pieces: 21

Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	DRIVER MUST CHECKIN AS JEEP FREIGHT. MUST BE CLEAN DRY ODOR FREE OR SHIPPER WILL REJECT YOU. DRIVER MUST HAVE A SIGNED BOL.
TOTAL RATE	1050.00	

PICK 1

GERALD SEED
1041 EAST 4TH STREET
WASHINGTON NC 27889
Phone/Contact: (252) 946-8123
Order# 85785176 85785175

Appointment 03/24/25 @ 13:30

Ref # 6101097794

STOP 1

BURKEVILLE SERVICES
105 AGNEW ST
BURKEVILLE VA 23922
Phone/Contact: (434) 767-5548
Order# 85785176

STOP 2

FARMVILLE COOP
182 SMI WAY
FARMVILLE VA 23901
Phone/Contact: (434) 392-4192
Order# 85785175

Ref # 6101097794

BEFORE SIGNING AND ACCEPTING THIS LOAD PLEASE

READ THE FOLLOWING INSTRUCTIONS:

- Trailers must be clean, dry and odor free prior to arriving at shipper.
- For all produce and other refrigerated loads requiring a chute.
 - Chute must be unobstructed, free from any hole and tears.
 - Chute must be fully attached no disconnection points or hanging areas.
- In case of refrigerated loads... MOST IMPORTANTLY PRODUCE LOADS!
 - Trailer must be precooled to the specified set temperature per confirmation.
 - DO NOT LOAD UNTIL TEMP OF TRAILER HAS REACHED REQUIRED SET POINT!
- BEFORE LOADING AND SIGNING FOR PRODUCT!!!
 - Driver (s) are required to either pulp or have the loader pulp the product.
 - At least front, middle and back - all pallets if possible
 - If the pulp temps do not match the required temp carrier is to notify ops@jeepfreight.com- BEFORE LOADING AND SIGNING FOR PRODUCT!
- If the Bill of Lading Set temperature does not match the rate confirmation.
 - Operations team (815-367-6400) must be notified prior to signing for load.

(Rate Confirmation Details on Next Page)

Carrier Signature

Date

M

D

Send Carrier Bills to the Address Above

PRO # 38082

must appear on all Invoices

PRO # 38082

Rate Confirmation

03/24/25 10:44:37 (EST)



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DOT 2828543 Trailer # W97034
Driver BRYAN Cell # (561) 676-8014

6. For all Shipments:

- Driver(s) are required to verify quantities both cases or pieces and pallets
- If the quantities do not match the load confirmation
- Driver are to notify Jeep Team before signing and accepting shipment

7. Driver (s) are required to watch when product is being loaded.

-Damaged or leaning product/pallets, or obstructions to chute must be reported

8. Set temperature MUST BE RUN ON CONTINUOUS SETTING!!!

Unless given approval to do otherwise by ops@jeepfreight.com only!

Following these loading instructions is instrumental in greatly reducing the risk of claim. Failure to do so will expose carrier to liability and likelihood of claims, faulty temperatures and/or damages.

Any unloading and/or breakdown charges require approval prior to being paid.

Any overage, shortage, and/or damages must be reported prior to leaving the delivery location! All loads are time sensitive and require on time delivery!

Any delays must be reported immediately to ops@jeepfreight.com

to minimize late fees or claims due to extended transit times.

****ANY DOUBLE BROKERING OF JEEP FREIGHT LOADS WILL RESULT IN RATE**

CONFIRMATION TO BE NULL AND VOIDED AND WILL RESULT IN NON-PAYMENT**

*****WE FACTOR WITH RTS FINANCIAL SERVICE, INC*****

POD/PAYMENT DIRECTIONS:

*****ALL POD MUST BE SENT TO POD@JEEPFREIGHT.COM WITH IN 24-48 HOURS AFTER DELIVERY. FAILURE TO DO SO WILL RESULT IN A \$50.00 FEE AGAINST THE ORIGINAL RATE FOR EACH DAY AFTER THE ALLOWED TIME*****

Any questions or concerns about payment statuses AP@jeepfreight.com

EFS CODES ARE SUBJECT TO A \$15 FEE

Carrier Signature

Date

M

D

Send Carrier Bills to the Address Above

PRO #

38082

must appear on all Invoices

Gross Weight: 13,315.200
Delivery Method: GMK Best Way



Delivery: 85785176
Delivery Date: 12/04/2024

Delivery Pick List

Origin:
Gerard Seed
1041 East 4th Street
Washington, NC 27889-0000

Sold-To:
SOUTHERN STATES COOPERATIVE INC
6606 WEST BROAD ST
RICHMOND, VA 23230-0000

Destination:
BURKEVILLE SERVICE
105 AGNEW ST
BURKEVILLE, VA 23922-0000

Item #	Order #	Material Description	Material #	Farmer	Qty Ordered	Ship Qty	Actual Picked Qty	Notes
10	634482	HISOY HS 54F30 BAG Material Gross Wt 1,635.200 LB	400020	My Dealer Bucket Batch/Lot Number SZS09611	28 BAG Vendor Lot ?	28 BAG		
20	634478	HISOY HS 54F30 BAG Material Gross Wt 7,008.000 LB	400020	My Dealer Bucket Batch/Lot Number SZS09611	120 BAG Vendor Lot ?	120 BAG		
		Subtotal Material	400020		148 BAG	148 BAG		
20	620857	HISOY HS 54F30 MB40 Material Gross Wt 4,672.000 LB	400022	My Dealer Bucket Batch/Lot Number SZS09633	80 BAG Vendor Lot ?	2 MB		
		Subtotal Material	400022		80 BAG	2 MB		

325.25

B. Lee 3/24

Gross Weight:	30,439.600	GROWMARK	Delivery:	85785175
Delivery Method:	GMK Best Way		Delivery Date:	10/17/2024

Delivery Pick List

Origin: Gerard Seed 1041 East 4th Street Washington, NC 27889-0000		Sold-To: FARMERS COOPERATIVE, INC 182 SMI WAY FARMVILLE, VA 23901-0000		Destination: FARMERS COOPERATIVE, INC 182 SMI WAY FARMVILLE, VA 23901-0000	
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Item #	Order #	Material Description	Material #	Farmer	Qty Ordered	Ship Qty	Actual Picked Qty	Notes
10	638613	HISOY HS 54E10 BAG	369581		200 BAG	200 BAG		
		Material Gross Wt 10,500.000 LB		Batch/Lot Number SZS01121	Vendor Lot ?	200 BAG		
10	638615	HISOY HS 54E10 BAG	369581		100 BAG	100 BAG		
		Material Gross Wt 5,250.000 LB		Batch/Lot Number SZS01121	Vendor Lot ?	100 BAG		
60	609823	HISOY HS 54E10 BAG	369581		120 BAG	120 BAG		
		Material Gross Wt 6,300.000 LB		Batch/Lot Number SZS01121	Vendor Lot ?	120 BAG		
		Subtotal Material	369581		420 BAG	420 BAG		
50	609823	HISOY HS 54E10 MB40	369583		160 BAG	4 MB		
		Material Gross Wt 8,389.600 LB		Batch/Lot Number SZS01133	Vendor Lot ?	4 MB		
		Subtotal Material	369583		160 BAG	4 MB		

B. Lee 3/24 *Eddie Vally 3-25-25*