



BILL TO: CHIEF LOGISTICS P. O. BOX 2078 GRAND ISLAND, NE 68802 INVOICE DATE: 03/28/2025 INVOICE #: R83083 TERMS: NET 30 DUE DATE: 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		4322 Diamond Rd, Superior, MT 59872 - 1622 Fabricon Blvd, Jeffersonville, IN 47130			
		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



Chief Logistics P.O. BOX 2078 Grand Island, NE 68802 (800) 981-9984 (308) 389-748

Lood Confirmation

(800) 981-9	984 (3	08) 389-748	7 L	Load Confir	rmation	500223
Carrier: Date:	ROYA CHIC/ 03/25/		IL 60638		Contact: Phone: Fax:	Joey
Order	Orde Miles Tem BOL	s: 1861 p:	.0		A CONTRACTOR OF	45000.0 Van (DAT)
	PU 1	Name: Address: Phone: Reference	(406) 822-4886	Products IT 59872 LOAD # 15	Date: Contact: Driver Load 0983	03/25/2025 0800 03/25/2025 1530 Megan I: No driver loading or unload
	SO 2	Name: Address: Phone:	Toby's Lawn & Lands 1622 Fabricon Blvd JEFFERSONVILLE IN (812) 282-4212	2007511.CHU # 427-4547	Date: Contact: Driver Load	03/27/2025 0800 03/28/2025 1600 Kevin Toby I: Live unload
Payment		Carrier Fro		\$2,900.00 \$2,900.00		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Mountain West Bark Products - 53' Van, control & exclusive use. Shipment is non-hazardous, 45,000 lbs. or less, legal dims Tarps required. MUST notify Chief Logistics if ANY issues or delays should arise in transit. Thanks in advance for your help have a safe week!

Toby's Lawn & Landscape - Please make it clear to the carrier that they are REQUIRED to call 24 hours before delivery to arrange delivery, otherwise the consignee may not be able to unload until the next day.

Please Sign:	Joey Cin	rbaljevic	Driver Name:	
	· ·		Driver Cell:	
(X) Accept			Driver Email:	
(/// //000001			Tractor #:	MPOWERED BY
() Decline			Trailer #:	McLéod
	Attention:	Elijah Hunter		SOFTWARE
		elijah.hunter@chiefind.com		



Rate Confirmation Agreement for Chief Logistics

- 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 **Chief Logistics**, 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 **Chief Logistics**, 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.
- If required flatbed loads should be protected with tarps 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 directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- 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 **Chief Logistics**, 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.

Chief Logistics PO box 2078 Grand Island, NE 68802 (800)981-9984

** FOR QUICK AND EASY BILLING, YOU CAN EMAIL YOUR INVOICES TO CHIEFLOGISTICSBILLING@CHIEFIND.COM OR MAIL THEM TO: CHIEF LOGISTICS, PO BOX 2078, GRAND ISLAND, NE 68802

lursery Supply Co., LLC :		Colles	100181	10000	BILL O	F LADING	1000	1000	and the second	13170-10
Vailing Address:	P.O. Box 21	1067	1.00	1.3763			00460)	A LOL	
City: Phone Number: Email Address:	502.635.28	KY 40221-106 850 urserysupplyco		• •	-	Pick Up Date:	25.2	550	167	91
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Sales Order # or Custon	ner PO #:	GOLD	DIAM	and	-	77	200	TEV-	+740	
Mill Location (Origin Cit		SIVE	0160	WIT	-	Product Load Weight:	600	TRE	# 11.	
	.1).	2010	RIGE	1/11	-	Total Truck Weight:	280	-TRI	#W9	+032
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Item Shipped Description		Bag Size	Pallets	Bags Per Pallet		Item Shipped Description:	Bag		Bags Per	Total
Pine Soil Conditioner		2.0 CF		50		Garden Magic - Potting Soil	Size	Pallets	Pallet	Bags
Pine Bark Mulch		2.0 CF		70		Garden Magic - Top Soil	40 Lbs.		60	
Pine Bark Mini-Nuggets		2.0 CF		70		Composted Manure	40 Lbs.	- 250	60	
Pine Bark Nuggets		2.0 CF		70		Black Kow - Cow Manure Compost	40 Lbs.	Lite -	70	
Premium Cypress		2.0 CF		80		Mushroom Compost - Organic Brands	1.0 CF		65	
Gold Diamond - Wester	n Red Cedar	3.0 CF	20	60	1200	Canadian Spahagnum Peat Moss	40 Lbs.		65	
Sierra's Choice - Grade A	A Redwood	3.0 CF		60		Canadian Spahagnum Peat Moss	1.0 CF		100	
Palletized Baled Pine Str	aw	N/A		48		Canadian Spahagnum Peat Moss	2.2 CF		50	
Black Dyed - Colored (N	SC or MD)	2.0 CF		60		Floor Loaded Pine Straw	3.8 CF		30	
Red Dyed - Colored (NSC	C or MD)	2.0 CF		60		Other Item:	Bale	N/A	N/A	
Brown Dyed - Colored (N	NSC or MD)	2.0 CF		60		Other Item:				
Natural Hardwood		2.0 CF		60		Other Item:				
Waiver of Claim by Subconter	rs: The undersign h services. 3. Carri y waives that righ	ned Carrier acknov er will not seek pa t.	pper to be not ex wledges and agre syment from Con	ceeding \$10,0 es that: 1. Carri signee for such es and agrees to pay the Carrie per, Carrieghe	000.00. rier is providing cont h services. And 4, To	ract services to Shipper. 2. Consignee has made no agree the extent Carrier is determined to have any legal right t viding contract motor carrier services to Shipper as a sub carriers will not seek payment from Shipper for such se im. ter Information	o such payment			
	11	h	A			Driver Signature:	2			
Printed Shipper Name: Date:	11	Indisa	nSh	adly	ky P	rinted Driver Name:	DENI	Pito	2000	
Shipper hereby certifies that it	the above produc	ct is properly may	7 rked labeled as	d loads d for		13	125129		Contraction line	
oaded has the correct pallet a	oplicable DOT reg and bag count pe	gulations. Shippe r item as listed o	r acknowledges in this BOL	all product		river hereby agrees the above product has been correct ipper, for transportation according to applicable DOT aded has the correct pallet and bag count per item as	egulations. Driv	er acknowledge	all produce	
nsignee Signature, Consigne	ee Printed Name	, Date and Time	of Delivery. If	d by you (The these 4 items	Carrier), is REQUII s are not obtained,	aded has the correct pallet and bag count per item as RED by Nursery Supply Co., LLC to process payment fr by you (The Carrier), the freight invoice may not be	or your services	pertaining to th	is load:	-
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of Delivery:					PT	inted Consignee Name:				_

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PECAL INSTRUCTIONS: Diversion Number of a balance of the balance		Sales Order # or Customer PO #:				-	Product Load Weight: 557	0.				
BYPCUR INSTRUCTIONS: The Compare Num The Right To Befure The Load, & Table Sole Discretion. If Appaintments the Rev Male). Units Shipped Description: Bite Paint Sole Paint Sole <td></td> <td>Mill Location (Origin City):</td> <td>SUPE</td> <td>RIOR</td> <td>MI</td> <td>_</td> <td>Total Truck Weight: 785</td> <td>080</td> <td>TEL#</td> <td>W9</td> <td>1032</td> <td></td>		Mill Location (Origin City):	SUPE	RIOR	MI	_	Total Truck Weight: 785	080	TEL#	W9	1032	
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Det Linited Lublity for loss or damage in this shipment may be applicable. See 49 U.S.C. 147060(1)(A) and (B). The declared value of the property is specifically stated by the shipper to be not exceeding \$10,000.00. Water of Claims & All Carrier: The undergend Carrier acknowledges and agrees that: 1. Carrier is providing contract services to Shipper 4. Consignee has made no agreement, express or another item consignee for such services. And 4. To the extent Carrier is determined to have any legal right to such payment from Consignee for such services. And 4. To the extent Carrier is determined to have any legal right to such payment from Consignee for such services. And 4. To made carrier for such services. Science and the subcontractor for another item consignee (and the protein such services). Carriers will not seek payment from Shipper for such services. And 4. To made carrier is determined to have any tright such payment from Stopper (carrier for such service). Carriers by waters such Carriers is determined to have any tright such payment from Stopper (carrier for such service). Dete: Printed Shipper Name: Dete:	Red						Other Item:			1		1
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market, bay Carrier for such services. 3. Carrier will not seek payment from Shipper as a subcontractor for another from Consignee, Carrier hereby waves bar right. Waver of Cain by Subcontracted Carriers. The undersigned Carrier acknowledges and garees that: 1. Carrier is providing contract motor carrier services to Shipper as a subcontractor for another motor carrier or broker. 2. Shipper has made no perement, express or implied, to pay the Carrier for such services/3. Carriers will not seek payment from Shipper for such services and 4. To motor carrier or broker. 2. Shipper has made no perement, express or implied, to pay the Carrier for such services (Cain. the extent Carrier is determined to have any Upfinght Such payment from Shipper and Driver Information Shipper Signature: Printed Shipper Name: Dat	Red Iron	wn Dyed - Colored (NSC or MD) ural Hardwood d/Item Notes:	2.0 CF 2.0 CF	oplicable. See 45	60 60 9 U.S.C 147	06©(1)(A) and (B).	Other Item: Other Item:					
motor carrier or borker. 2. Shipper has made no preference, carrier hereby waives such claim. the extent Carrier is determined to have any the right is such payment from Slipper, Carrier hereby waives such claim. Shipper Signature: Driver Signature: Printed Shipper Name: Multicom Additional Additional Printed Driver Name: Date: Date: Shipper hreby certifies that the above product is properly marked, labeled and loaded for transportation according to applicable DOT regulations. Shipper acknowledges all product loaded has the correct pailet and bag count per item as listed on this BOL. Attention Carrier and Truck Driver: The following information to be obtained by Yoli (The Carrier), is REQUIRED by Nursery Supply Co., LLC to process payment for your services pertaining to this load: Consignee Signature: Printed Consignee Name:	ati	wn Dyed - Colored (NSC or MD) ural Hardwood d/Item Notes: E: Limited Liability for loss or damage in this ship	2.0 CF 2.0 CF		60 60 9 U.S.C 147 reeding \$10,0	06©(1)(A) and (B). 00.00.	Other Item: Other Item:	agreement, er	cpress or ayment			
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Simpler signature: Printed Shipper Name: Printed Driver Name: Printed Driver Name: Printed Driver Name: Date: D_2_2_5_2 Date: D_3/35/35 Bibper hereby certifies that the above product is properly marked, labeled and loaded for transportation according to applicable DOT regulations. Shipper acknowledges all product lasted has the correct pallet and bag count per item as listed on this BOL. Driver hereby agrees the above product has been correctly marked, labeled and loaded, by the shipper, for transportation according to applicable DOT regulations. Driver acknowledges all product loaded has the correct pallet and bag count per item as listed on this BOL. Attention Carrier and Truck Driver: The following laformation to be obtained by YoU (The Carrier), is REQUIRED by Nursery Supply Co., LLC to process payment for your services pertaining to this load: Consignee Signature: Printed Consignee Name: Printed Consignee Name: Printed Consignee Name:	ati oal IOT he Wal	wn Dyed - Colored (NSC or MD) ural Hardwood d/Item Notes: E: Umited Uability for loss or damage in this ship declared value of the property is specifically stat wer of Claims By All Carriers: The undersigned C shiled, to pay Carrier for such services. 3. Carrier win consignee, Carrier hereby waives that right. aiver of Claim by Subcontracted Carriers: The un	2.0 CF 2.0 CF 2.0 CF arrier acknowled arrier acknowled all not seek paym dersigned Carrie	dges and agrees nent from Consig r acknowledges	60 60 9 U.S.C 147 eeding \$10,00 that: 1. Carr gnee for such and agrees t av the Carrie	06©(1)(A) and (B). 00.00. ier is providing cont a services. And 4, To hat: 1. Carrier is pro r for such services/	Other Item: Other Item: tract services to Shipper. 2. Consignee has made no the extent Carrier is determined to have any legal oviding contract motor carrier services to Shipper a 3. Carriers will not seek payment from Shipper for	s a subcontrac	tor for anothe	24		
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