



INVOICE

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 Fabrice 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) 389-7487



Page 1

Load Confirmation

5002235

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/25/2025

Contact: Joey
Phone:
Fax:

Order Order: 5002235
Miles: 1861.0
Temp:
BOL: 150983

Commodity:
Weight: 45000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Mountain West Bark Products Date: 03/25/2025 0800
Address: 4322 Diamond Rd 03/25/2025 1530
SUPERIOR MT 59872 Contact: Megan
Phone: (406) 822-4886 Driver Load: No driver loading or unload
Reference number: P8 LOAD # 150983

SO 2 Name: Toby's Lawn & Landscape Date: 03/27/2025 0800
Address: 1622 Fabrice Blvd 03/28/2025 1600
JEFFERSONVILLE IN 47130 Contact: Kevin Toby
Phone: (812) 282-4212 Driver Load: Live unload

Payment Carrier Freight Pay: \$2,900.00
Total Carrier Pay: \$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 Cimbaljevic*

(X) Accept

() Decline

Attention: Elijah Hunter

elijah.hunter@chiefind.com

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:





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



NURSERY SUPPLY CO.

FOR ALL YOUR LANDSCAPING NEEDS

Nursery Supply Co., LLC :

BILL OF LADING

Mailing Address: P.O. Box 21067
City: Louisville, KY 40221-1067
Phone Number: 502.635.2850
Email Address: invoices@nurserysupplyco.com

Bill of Lading #: **300460**
Pick Up Date: **3.25.25 5016791**

Pick Up Information:

Carrier Information:

Nursery Supply PO #: **150983**
Sales Order # or Customer PO #: **GOLD DIAMOND**
Mill Location (Origin City): **SUPERIOR MT**

Carrier Name: **Royal 3**
Product Load Weight: **33200 TRK# 745**
Total Truck Weight: **78580 TRL# W97032**

SPECIAL INSTRUCTIONS:

DRIVER MUST CALL IN ADVANCE FOR DELIVERY APPOINTMENTS! NO EXCEPTIONS!
(The Consignee Has The Right To Refuse The Load, At Their Sole Discretion, If Appointments Are Not Made)

Customer Order Information

Item Shipped Description:	Bag Size	Pallets	Bags Per Pallet	Total Bags	Item Shipped Description:	Bag Size	Pallets	Bags Per Pallet	Total Bags
Pine Soil Conditioner	2.0 CF		50		Garden Magic - Potting Soil	40 Lbs.		60	
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.		70	
Pine Bark Nuggets	2.0 CF		70		Black Kow - Cow Manure Compost	1.0 CF		65	
Premium Cypress	2.0 CF		80		Mushroom Compost - Organic Brands	40 Lbs.		65	
* Gold Diamond - Western Red Cedar	3.0 CF	20	60	1200	Canadian Spahagnum Peat Moss	1.0 CF		100	
Sierra's Choice - Grade A Redwood	3.0 CF		60		Canadian Spahagnum Peat Moss	2.2 CF		50	
Palletized Baled Pine Straw	N/A		48		Canadian Spahagnum Peat Moss	3.8 CF		30	
Black Dyed - Colored (NSC or MD)	2.0 CF		60		Floor Loaded Pine Straw	Bale	N/A	N/A	
Red Dyed - Colored (NSC or MD)	2.0 CF		60		Other Item:				
Brown Dyed - Colored (NSC or MD)	2.0 CF		60		Other Item:				
Natural Hardwood	2.0 CF		60		Other Item:				

Load/Item Notes:

NOTE: Limited Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(1)(A) and (B).
The declared value of the property is specifically stated by the shipper to be not exceeding \$10,000.00.

Waiver of Claims By All Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract services to Shipper. 2. Consignee has made no agreement, express or implied, to pay Carrier for such services. 3. Carrier will not seek payment from Consignee for such services. And 4. To the extent Carrier is determined to have any legal right to such payment from Consignee, Carrier hereby waives that right.

Waiver of Claim by Subcontracted Carriers: The undersigned Carrier acknowledges and agrees 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 agreement, express or implied, to pay the Carrier for such services. 3. Carriers will not seek payment from Shipper for such services. And 4. To the extent Carrier is determined to have any legal right to such payment from Shipper, Carrier hereby waives such claim.

Shipper and Driver Information

Shipper Signature: <i>Madison Shadley</i>	Driver Signature: <i>YDENIS Pindion</i>
Printed Shipper Name: Madison Shadley	Printed Driver Name: YDENIS Pindion
Date: 3-25-25	Date: 03/25/25

Shipper hereby 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 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 information, 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, Consignee Printed Name, Date and Time of Delivery. If these 4 items are not obtained, by you (The Carrier), the freight invoice may not be paid!

Consignee Information

Consignee Signature:	Printed Consignee Name:
Date of Delivery:	Time of Delivery:

Consignee by signing this BOL agrees all items have been received in good condition and the correct items and counts have been received as listed on this document. Consignee by signing this BOL also agrees ALL items have been received with NO Damage. If there are ANY exceptions, they MUST BE noted on this BOL at the time of delivery and reported to Nursery Supply Co., LLC by phone or email.

Email Address: invoices@nurserysupplyco.com - Phone Number: 502.635.2850

White Copy - Carrier, Yellow Copy - Customer, Pink Copy - Shipper



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FOR ALL YOUR LANDSCAPING NEEDS

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Pick Up Information:
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Shipper and Driver Information

Shipper Signature:		Driver Signature:	
Printed Shipper Name:	Madison Bradley	Printed Driver Name:	Yoenis Padron
Date:	3-25-25	Date:	03/25/25

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