



## INVOICE

**BILL TO:**  
LIMA TRUCK BROKERS LLC  
201 N ELIZABETH ST  
LIMA, OH 45801

**INVOICE DATE:** 04/01/2025  
**INVOICE #:** B84061  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		5191 N Kill Rd, Delphos, OH 45833, USA - 1202 N Wall St, Benson, NC 27504, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**



# Rate Confirmation

**LTB Load#: 13917**

Lima Truck Brokers LLC

201 N. Elizabeth St - Lima, OH 45801

Phone: (419) 224-7406 - Fax: - Email: ross@ltbrokers.com

3/31/2025 11:09 am

## Load Information

LTB Load#:	13917	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	03/31/2025	Delivery Date:	04/01/2025	Weight:	43,000		
Miles:							

## Carrier Information

Carrier:	BRZ	MC:	086875	Phone:	(708) 303-5150	Fax:	(708) 303-5150
Driver:		Driver Cell:					
Dispatcher:		Dispatcher Phone:					
Estimated Rate (To The Truck):	\$2,200.00						

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

## Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
D AND D INGREDIENT	DELPHOS	OH	45833	3/31/2025	FCFS until 2:30		450930, 450219, 449742
Physical Address:	5191 KILL ROAD			Shipping Hours:			
Weight:		Pallet Count:		Case / Piece Count:			

## Deliveries

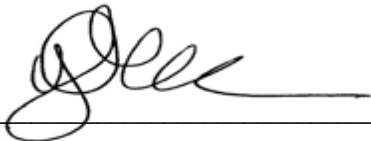
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
CARGIL - NC	CLEVELAND	NC	27013	DRY	4/1/2025	FCFS until 4		
Physical Address:	9150 STATESVILLE BLVD			Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				
N G PURVIS FARMS	SILER CITY	NC	27344	DRY	4/1/2025	FCFS until 4		
Physical Address:	3732 OLD HWY 421 S			Receiving Hours:	FCFS until 3PM			
Weight:		Pallet Count:		Case / Piece Count:				
MULE CITY SPECIALITY FEED	BENSON	NC	27504	DRY	4/1/2025	FCFS until 4		
Physical Address:	1202 NORTH WALL STREET			Receiving Hours:				
Weight:		Pallet Count:		Case / Piece Count:				

If you have any comments or concerns about your experience with Lima Truck Brokers, please email your operations rep.  
Your feedback is very important to us. Thank you for helping us better serve our customers!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Carriers are required to provide updates daily including Sat., Sun. and holidays, between 8:00am and 9:00am Eastern Time. Failure to do so can result in delays of loading/unloading and may result in fines.
3. A Lima Truck Broker agent is available 24 hrs a day 7 days a week. Failure to report any issues or problems may also result in fines.
4. Carrier is responsible for securing cargo once loaded. If anything is damaged while in transit, the carrier will be responsible
5. Sealed loads cannot be broken in transit without brokers approval. Rejected loads due to a broken seal may result in claims/fines.
6. POD must be sent within 24 hrs. or \$50 fee will accrue daily. EMAIL BOLs to ACCOUNTS PAYABLE at OFFICE@LTBROKERS.COM
7. Carrier MUST notify broker 30 mins before detention begins to accrue.

3312025110926

8. Some loads are full loads. They will not load over 80,000 lbs gross but if driver makes them take anything off when is under 80,000 lbs gross the shipper can deduct money from the carrier.



Ross Stechschulte  
LTB REPRESENTATIVE SIGNATURE

CARRIER REPRESENTATIVE SIGNATURE  
Title:



Please sign and return to [operations@ltbrokers.com](mailto:operations@ltbrokers.com)

Load Summary				
Estimated Rate (To The Truck):		\$2,200.00		
First Pick:				
D AND D INGREDIENT	5191 KILL ROAD	DELPHOS	OH	45833
Last Drop:				
MULE CITY SPECIALITY FEED	1202 NORTH WALL STREET	BENSON	NC	27504



Printed: 3/31/2025  
Whitney

# Bill of Lading

Page: 1  
Order Date: 3/26/2025  
Order Number: 0000450930



Consignor

Cargill Feed & Nutrition  
PO Box 5834

Minneapolis MN 55440-5834

Ship To / Consignee

Cargill Feed & Nutrition  
9150 Statesville Blvd

Cleveland NC 27013  
(704) 278-2941 Ext. 0000

Comment:

STOP 1

Seal 165230

①

Customer PO	Customer	Delivery Date	Shipping Method	Version 3
942488	CARGILLFEEDNUTR	3/31/2025	-OUTSIDE DDHIRE	2
Item#	Description	Qty Shipped	Lot #	Lot Qty
300100C	BKA DAIRY PMX #7 C - SALMON Bag 50#	BAG 50 200.00000	25F070-2	10,000.00 lbs
140356	Calcium Carbonate #16 PPK Bag 50#	BAG 50 168.00000	022625 56	2,800.00 lbs
			031725 56	5,600.00 lbs
PALLET	Pallet Used	Ea 8.00000		

Item Count: 3

Pallets Shipped: 8

Pallets Returned: 0

Loaded by: JH

Driver Signature: *[Signature]*

Product Received by: *[Signature]*

Verify that the trailer was inspected for safety & cleanliness prior to loading any products (initials):

9.20000

Date: 03-31-25

Date: 4/1/2025

ZW



Printed: 3/31/2025  
Brad

# Bill of Lading

Order Date: 3/31/2025  
Order Number: 0000450219



Consignor

Ship To / Consignee

CSA Animal Nutrition, LLC  
6640 Poe Ave Suite 225

Dayton OH 45414

NG Purvis Farms  
3732 Old Hwy 421 S

Siler City NC 27344  
(919) 548-1254 Ext. 0000

Comment:

STOP 2  
Jeff Sessoms 919-548-1254 Mill Manager  
Rec Hrs 7am-4pm M-F

Seal 165229

②

Customer PO	Customer	Delivery Date	Shipping Method	Version 3
24051 / 5379	CSAANIMALNUTRIT	3/31/2025	-OUTSIDE DDHIRE	2
Item#	Description	Qty Shipped	Lot #	Lot Qty
308265	CSA SOW VITAMIN PREMIX 1.5 50604 Ba	BAG 50 162.00000	25P083-10 25P083-10 25P083-10 25P083-10	7,999.50 lbs 1.00 lbs 50.00 lbs 49.50 lbs

Item Count: 1

Pallets Shipped: 4

Pallets Returned: 0

Loaded by: [Signature]

Driver Signature: [Signature]

Product Received by: [Signature]

Verify that the trailer was inspected for safety & cleanliness prior to loading any products (initials):

4.05000

Date: 03-31-25

Date: [Signature]

ZW



Printed: 3/31/2025  
Jenny

# Bill of Lading

Page: 1  
Order Date: 3/13/2025  
Order Number: 0000449742



Consignor

Mule City Specialty Feeds Inc.  
Mule City Specialty Feeds Inc.  
1202 North Wall Street  
Benson NC 27504

Ship To / Consignee

Mule City Specialty Feeds Inc.  
1202 North Wall Street  
Benson NC 27504  
(919) 894-3626 Ext. 0000

Comment:

STOP 3

Serial 165228

(3)

Customer PO	Customer	Delivery Date	Shipping Method	Version 3
	MULECITYSPECIAL	3/31/2025	-OUTSIDE DDHIRE	4
Item#	Description	Qty Shipped	Lot #	Lot Qty
120418	Beet Pulp Dried Shreds w/Molasses Bag 30	BAG 30 130.00000	022125BBM 65 032025BBM 65	1,950.00 lbs 1,950.00 lbs
121418	Cottonseed Hulls Bag 40#	BAG 40 300.00000	2025-393 2025 364 50	4,000.00 lbs 8,000.00 lbs
201005	Lysine Bag 55.115#	BAG 25K 1.00000	2410123	55.11 lbs
201235	Methionine-DL Bag 55.115#	BAG 25K 1.00000	250223M1B	55.11 lbs

Item Count: 4

Pallets Shipped: 8

Pallets Returned: \_\_\_\_\_

Loaded by: \_\_\_\_\_

Driver Signature: *[Signature]*

Product Received by: *[Signature]*

Verify that the trailer was inspected for safety & cleanliness prior to loading any products (initials): *[Initials]*

Date: 03-31-25

Date: 3

2W

8.00512