



INVOICE

BILL TO:
MILEX
3850 W GALBRAITH RD
CINCINNATI, OH 45247

INVOICE DATE: 04/04/2025
INVOICE #: R84625
TERMS: NET 30
DUE DATE: 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		10364 S 136th St., Omaha, NE 68138 - 8th and Ferdig, Yankton, SD 57078			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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

Milex Logistics LLC
PO Box 531550
Cincinnati, OH 45253



MC 030607
SCAC: MLXM

Main Phone: 513-258-2211
Company Fax: 513-283-0095
Accounting: accounting@milexlogistics.com

Broker: Bradey Dufford
307-371-8807
bradey@milexlogistics.com

LOAD NUMBER: **1-7835**

This load has TWO PICKUPS and ONE DROP

First Pickup Date: 4/3/2025	
1st pick info Ford Storage - Omaha (EAST/MAIN door) 10364 S 136th St. Omaha NE 68138 Phone 402-504-4815 Hours 8 AM - 3:30 PM Appointment Pickup Number: will advise	Deliver by 4/4/2025
	Deliver to: Yaggie's Inc 8th and Ferdig Yankton SD 57078 Phone 605-665-7801 Receiving Hours 8 AM - 4 PM Call ahead
Second Pickup Date: ASAP after first Pick	
2nd pick info Watco - Omaha 6801 N 9th St Omaha NE 68112 Phone 402-341-1300 Hours 7 AM - 2:30 PM Call ahead Pickup Number: will advise	

Commodity: misc. minerals	
Special Instructions: Watco requires drivers to wear long pants and closed toe shoes to get loaded. They will have a hard hat, safety vest and glasses available to borrow upon request if needed!!! Trailer must be clean and dry...	
RATE: \$700 (all inclusive) Trailer type: Van or reefer Weight less than or equal to 45,000 pounds	Class 9 shipments/exemption § 172.504(f)(9) - trucks <u>DO NOT</u> need to placard FMCSA; 49 CFR - NO HAZMAT endorsement needed

I agree to the terms above as well as the terms of the Broker-Carrier agreement

Carrier Name: Zigi Freight

Driver name: _____

MC Number 944686

Truck Number: _____

Dispatcher Name: Joey

Trailer Number: _____

Dispatcher Signature Joey Cimbaljevic

Driver Phone#: _____

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Based on the Uniform Straight Bill of Lading Terms and Conditions



Shipper # 00577537

Cust Order 12943

Terms 3RD PTY

Date 2025-04-03

MILEX

Name of carrier

SCAC Code

Pickup From:

NUTRIENT AGRI PRODUCTS
c/o FORD STORAGE WHSE #09
10364 SO 136TH STREET
OMAHA, NE 68138

402-592-5455

Ship To:

YAGGIES INC.
851 FERDIG
YANKTON, SD 57078

Customer
Name

NUTRIENT AGRI PRODUCTS

Vehicle
Number

Number of Units	Hazard	BASIC DESCRIPTION		Weight (Subject to correction)
		ITEM #	DESCRIPTION	
320	X	9160	COPPER SULFATE F-30 FEED GRADE 030125	16000 Lbs
	X		UN 3077, Environmentally Hazardous Substance, Solid, NOS, (Copper Sulfate) Class 9, PG III Hazmat Contact - Chemtrec - 1-800-424-9300	
			If 3RD PTY SEND FREIGHT BILL TO: Nutrient Agri Products 10352 South 71st Terrace Papillion, NE 68133 (402) 502-4824	
			SEAL 9146414	
320		Total Units	Total Weight	16000 Lbs
		Loaded by:		

PALLETS EXCHANGED 8

C.O.D. AMOUNT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading and the said terms are hereby agreed to by the shipper and as he signs. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

SHIPPER

Signature

K Peterson 4/3/25

CARRIER

Signature

[Signature]

PRINT NAME

Date

PRINT NAME

Date

KPETERSON

Cust 003025

PkUp FOR103

Delv YAG851

2025-04-03 11:21:48

SHIP DATE: EST

BILL OF LADING -- ORIGINAL -- NOT
NEGOTIABLE

Page 1 of 1



SHIP FROM:

WATCO OMAHA
6801 NORTH 9TH STOMAHA NE 68112
402-341-1300

SHIPMENT NO: 1721320

FREIGHT BILL NO: 10000000001031301

CUST ORDER NO: 12943

CUST PO NO: WSA-25-1384A

AS AGENT FOR:
NUTRIENT AGRI PRODUCTS
10352 S. 71ST TERRACE
PAPILLION NEBRASKA 68133CONSIGNEE TO:
YAGGIE'S - YANKTON
605-665-7801 (M-F 7:30AM-4:30PM)
851 FERDIG ST
YANKTON SD 57078

CARRIER:

CONVEYANCE REF:

TRAILER / SEAL:

FREIGHT TERMS:

ITEM DESCRIPTION

	QTY/PKG	TARE WT	NET WT	GROSS WT
Material: 9336 25KG BAGS MANGANESE SULFATE 32% Vendor Lot: NKCR66345 Lot: PO15258 LOT# 24214PT	160 BAGS	4 p/lts	8,818.49	8,818.49
Material: 9670 50LB BAG ZINC SULFATE 35.5% MINIPRILL Vendor Lot: WFRX603722 Lot: PO15472 LOT#LA022T125	193 BAGS		9,650.00	9,650.00
Material: 9660 50LB BAG ZINC OXIDE 72% Zn MAXIMO 720 Vendor Lot: TBOX667375 Lot: LOT#J027T125 PO15490	40 BAGS	1 p/l	2,000.00	2,000.00
Material: 9670 50LB BAG ZINC SULFATE 35.5% MINIPRILL Vendor Lot: WFRX603763 Lot: PO15618 LOT#LA068N125	151 BAGS	9 p/lts	7,550.00	7,550.00
TOTALS:	544		28,018.49	28,018.49

SPECIAL INSTRUCTIONS:

TOTAL SHIPMENT FROM WATCO OMAHA: 14 PALLETS

Seal # 9146648

RECEIVED, subject to individually determined rates, contracts, and instructions (as to shipping terms and conditions) that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier are available to the shipper, on request; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the individually determined rates or contracts agreed upon in writing between the carrier and the shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment. Warehouse assumes no liability for any damage to the goods incurred after their release from the warehouse and/or during transport.

Carrier receiving cargo at Warehouse facilities is engaged directly by our customers. Warehouse assumes no liability for freight incurred by the shipper/consignor in connection with the transportation of such cargo unless Warehouse is expressly identified as the shipper/consignor herein.

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

DRIVERS ARE RESPONSIBLE FOR THEIR OWN LOAD AND COUNT. NO RECOURSE AFTER SIGNING FOR LOAD. WAREHOUSE IS A SHIPPER LOAD, DRIVER COUNT FACILITY. NO SIGNATURE INDICATING SHIPPING LOAD AND COUNT "SLC" WILL BE ACCEPTED. SEALS ARE CONSIDERED "TAMPER PROOF" ONLY AND ARE NOT TO BE CONSTRUED AS SHIPPER LOAD AND COUNT.

WATCO / BH
(SIGNATURE OF CONSIGNOR)X [Signature]
DRIVER SIGNATUREDEDE
PRINT NAME

SHIPPED 03 2025

PRINT DATE: 4/3/2025 10:41 AM EST

SHIP DATE: EST

BILL OF LADING -- ORIGINAL -- NOT
NEGOTIABLE

Page 1 of 1



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PRINT NAME

SHIPPED 03 2025

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