



## INVOICE

**BILL TO:**  
ALTENDORF BROKERS  
COUNTY RD 15  
MINTO, ND 58261

**INVOICE DATE:** 04/14/2025  
**INVOICE #:** B85831  
**TERMS:** NET 30  
**DUE DATE:** 05/14/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 04/10/2025 |               | 265 I HWY 35 S, DEVINE, TX 78016 - 407 Phillips Rd 311, Helena, AR 72342, USA |          |            |            |
|            |               | Freight Income  | 1        | \$1,700.00 | \$1,700.00 |

| TOTAL      |
|------------|
| \$1,700.00 |

**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**

# Carrier Rate Confirmation

Bill To: Altendorf Express  
PO BOX 250  
Minto, ND 58261

Order #: 238646

Phone: (701)248-3003 FAX: (701)248-3896

To BRZ  
Tel (708)303-5150  
Fax

Equipment:

Attention:

Pickup ☒ Company WILBUR-ELLIS COMPANY LLC Sched Arrival 04/10/25 08:00 Sched Depart 04/10/25 15:00

Address 265 I HWY 35 S, DEVINE, TX 78016

Contact

Office Hours

Phone #

Directions REQUIERED AT SHIPPER :: PPE GEAR ,  
TWO LOAD BARS OR STRAPS

Notes PU# 1658282

| Goods                                      | Qty | Pieces | Plts | Weight   |
|--|-----|--------|------|----------|
| TANKER LOAD - ***TANKER ENDORSEMENT REQUIR | 0   | 0.00   | 0.0  | 44,500.0 |
| <b>Totals</b>                              | 0   | 0.00   | 0.0  | 44,500.0 |

Company BLACKHAWK WHSE

Sched Arrival 04/11/25 11:00 Sched Depart 04/11/25 11:00

Drop ☒ Address 407 PHILLIPS CTY RD 311, Helena, AR 72342

Contact

Office Hours

Phone # (870)572-6764

Directions

Notes

| Goods                                      | Qty | Pieces | Plts | Weight   |
|--|-----|--------|------|----------|
| TANKER LOAD - ***TANKER ENDORSEMENT REQUIR | 0   | 0.00   | 0.0  | 44,500.0 |
| <b>Totals</b>                              | 0   | 0.00   | 0.0  | 44,500.0 |

| Pay Type                 | Miles | Weight | Units | Rate   | Amount     |
|--------------------------|-------|--------|-------|--------|------------|
| FLAT                     | 0.0   | 0.00   | 0.0   | \$0.00 | \$1,700.00 |
| Total Agreed to Charges: |       |        |       |        | \$1,700.00 |

\*\*Please send signed rate confirmations with driver information, signed PODs, etc to steph@altendorfinc.com. Please text in & out times (loaded & empty) in to 701-888-9461.\*\*

\*\*SEND POD WITHIN 48 HRS OF DELIVERY\*\*

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

John McDonald

Authorized Representative  
Altendorf Express

*Steve Tatum*

Authorized Carrier Representative

DRIVER: Fernandez Arias Maykel PHONE #: (347) 721-6054 CELL#: (347) 721-6054

TRK#: 603 TRL#: PTLZ244740

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described on the face hereof, in apparent good order (contents and conditions of packages unknown), marked, consigned and destined as indicated which said carrier agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of this Bill of Lading in the classification or tariff which governs the transportations of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

SHIP TO: WILBUR ELLIS C/O BLACKHAWK  
BLACKHAWK WAREHOUSING & LEASING CO  
407 PHILLIPS COUNTY ROAD 311  
HELENA AR 72342

SHIPPER: DEVINE MFG  
WILBUR-ELLIS COMPANY LLC  
265 I HWY 35 S  
PO BOX 450  
DEVINE TX 78016

ORDER NO: 1658282  
SHIP DATE: 04/10/25  
BRANCH: 459300  
ORDER DT: 03/20/25

SHIP VIA: COMMON CARRIER  
SHIPMENT #:   
FREIGHT TERMS: PRE-PAID

PHONE: (830) 663-3644  
FAX: (830) 663-3640

TRUCK# 603  
TRAILER# 244740  
DATE SHIPPED: 04-10-25

Subject to section 7 of the 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.

(CONSIGNOR PER: \_\_\_\_\_)

CARRIER'S # \_\_\_\_\_ ROUTE: \_\_\_\_\_  
DELIVERING CARRIER: \_\_\_\_\_  
CAR OR VEHICLE INITIAL: \_\_\_\_\_ NO: \_\_\_\_\_

NMFC CLASS: \_\_\_\_\_ NMFC #: \_\_\_\_\_ DIMENSIONS: \_\_\_\_\_ x \_\_\_\_\_ x \_\_\_\_\_ SERVICE TYPE: \_\_\_\_\_

| # OF PKGS | TYPE | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS  | WEIGHT (in LBs) |             |
|-----------|------|----|--|-----------------|-------------|
|           |      |    |  | NET             | GROSS (EST) |
| 16        | IBC  |    | Adhesives, adjuvants, spreaders or stickers, sprayable product. (NOT REGULATED FOR TRANSPORTATION), Product Name: COHESION | 31,708          | 33,675      |
| 108       | BOX  |    | Adhesives, adjuvants, spreaders or stickers, sprayable product. (NOT REGULATED FOR TRANSPORTATION), Product Name: COHESION | 3,963           | 4,261       |

NO PLACARDS REQUIRED/OFFERED

If this is a shipment by contract or non-certificate for-hire motor carrier, the provisions stated above also govern thereon to the extent applicable, subject further to the terms and conditions expressed in the contract, service order, or agreement executed between the parties hereto when not in contravention of any law.

Gross Shipment Weight: 37,936  
Estimated in LBs

Total Pieces: 124

RECEIVED

BLACKHAWK WAREHOUSE

DATE: 4/14/25

BY: Breunington

FOR CHEMICAL EMERGENCY: SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT, CALL DAY OR NIGHT:

CHEMTREC: 800-424-9300

WILBUR-ELLIS COMPANY LLC

CHEMTREC CONTRACT No. 24632

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

I certify that I have received the required Emergency Response information to comply with 49 CFR 172.600.

Shannon Frost  
Shannon Frost 4/10/25  
SHIPPER SIGNATURE (DEVINE MFG) DATE

Maykel Feder  
CJ  
CARRIER (DRIVER) SIGNATURE DATE 04-10-25

State of California: (i) Proposition 65 Warning: Fertilizers and Pesticides contain chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. California Health and Safety Code Section 25249.6. (ii) California Mill Assessment paid.

☐ CUSTOMER COPY

☐ BRANCH COPY

Drawer Copy