



BILL TO: JJT LOGISTICS LLC 2333 165TH RD WATHENA, KS 66090 INVOICE DATE: 04/15/2025 INVOICE #: R86236 TERMS: NET 30 DUE DATE: 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		1550 WEST GEOSPACE DR, Independence, MO 64056 - Pell Dr, Maxton, NC 28364			
		Freight Income	1	\$2,075.00	\$2,075.00

TOTAL	
\$2,075.00	

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 Shipment Confirmation

		Carrier Sniph			
Load #	354	340	Miles		1054
Commodity			Temperate	ure	N/A
PO Number	LD5	1209	Bill of Lad	ling	974740
Carrier	Zigi	Freight Inc DBA Royal3 Inc	Carrier Te	lephone	630-485-7370 x108
Carrier Contact	Gre	g, Jerry or Lucky or Dillon	Carrier Fa	х	630-485-6980
Trailer Requirer	ments Dry	Van 53	Weight (lb	s)	41144
Length			Quantity		20.00 Pallets
JJT Representa	tive Jord	lan Breakfield	Date Disp	atched	04/14/2025 10:14
		lssu	ued By		
JJT Transportation	on & Logistics		Telephone	9	531-365-3553
7006 J Street			Fax Numb	er	402-614-7918
Omaha, NE 68	8117		Email		jordanb@jjttrans.com
Load					
Phibro Animal He		Phone			
1550 WEST GEO		_	· · · · · · · · · · · · · · · · · · ·		
Independence, N	ЛО 64056	Date	04/14/2025 08:00 FCF	S to 14:00 FCFS	
Unload					
Mountaire Farms	s Feedmill	Phone	910-844-3126		
Pell Dr		i nono	010 011 0120		
Maxton, NC 2830	64	Date	04/16/2025 07:00 FCF	S to 15:00 FCFS	
		Sond I	nvoice To		
					- • • • • • • • • • • • • • • • • • • •
		to billing@jjttrans.com			Telephone 531-365-3552
		om within 3 business days of o	-	e of up to \$100	Fax Number 402-614-7918
		ve do offer two QuickPay optio			
-		k within 7 to 10 business days			
=	uiries please email ap	FS Money Codes within 24 hou	115		
			ent Details		
		Jettieni		Total	Pavable to Carrier \$2075.00
	Description		Rate		Payable to Carrier \$2075.00 Amoun
Type Line Haul	Description Line Haul	Quantity 1.00	Rate \$2075.00	Total Charge Type Flat Rate	-
Туре		Quantity 1.00	\$2075.00	Charge Type	Amoun
Туре		Quantity 1.00		Charge Type	Amoun
Туре		Quantity 1.00	\$2075.00	Charge Type	Amoun
Type Line Haul	Line Haul	Quantity 1.00 Custome OF CHECKS TO AVOID S	\$2075.00 r Comments TOP PAYMENT/F	Charge Type Flat Rate	Amoun \$2075.00
Type Line Haul **PLEASE E DUE TO NO	Line Haul	Quantity 1.00 Custome OF CHECKS TO AVOID S WILL BE SUBJECT TO A	\$2075.00 r Comments TOP PAYMENT/F A \$50 FINE.**	Charge Type Flat Rate	Amoun \$2075.00
Type Line Haul **PLEASE E DUE TO NO This rate sha	Line Haul NDORSE BACK C ENDORSEMENT	Quantity 1.00 Custome OF CHECKS TO AVOID S	\$2075.00 r Comments TOP PAYMENT/F A \$50 FINE.**	Charge Type Flat Rate	Amoun \$2075.00
Type Line Haul **PLEASE E DUE TO NO This rate sha	Line Haul	Quantity 1.00 Custome OF CHECKS TO AVOID S WILL BE SUBJECT TO A	\$2075.00 r Comments TOP PAYMENT/F A \$50 FINE.**	Charge Type Flat Rate	Amoun \$2075.00
Type Line Haul **PLEASE E DUE TO NO This rate sha	Line Haul NDORSE BACK O ENDORSEMENT all remain in effec 02-614-7918.	Quantity 1.00 Custome OF CHECKS TO AVOID S WILL BE SUBJECT TO A	\$2075.00 r Comments TOP PAYMENT/F A \$50 FINE.** er party giving wr	Charge Type Flat Rate	Amoun \$2075.00

					Ca	arrier: J	JJT Trans	portati			
				PRO #:							
					LD	51209					
Exception of the	NAMES OF T	BILL OF LAD	DING	BOL #: 19	773	SE	AI#				
Phibro		NON NEGOTIABLE		Trailer #:		0883094					
ECEIVED,	subject to individually dete	rmined rates or	contracts	that have	been agree	d upon	in writing	J			
etween the	carrier and the shipper, if a	applicable other	wise to the	e rates, cla	assifications	s and r	ules that I	nave			
eenestabl	ished by the carrier and are Ship From	available to the	e shipper, o	on request	Ship T	0					
HIBRO AN	IMAL HEALTH CORPORA	TION	MOUNTA	IRE FAR		0					
O FORD	STORAGE, 1550 WEST G	EOSPACE DR			ITY FEED I	MILL, 1	0800 PEL	L			
		New Street	DRIVE			-					
IDEPEND	ENCE, MO 64056 ter 913-575-8201		MAXTON	I, NC 283	64						
rystal Jes	Bill To Address					1	ing and a second se				
hibro			Cust PO	#: 32250		Cust PO #: 32250 Pickup Date: 04/14/25 12:00AM - 11:59PM					
29 Radio					/25 12:00A	M - 11:	59PM				
29 Radio			Pickup D			M - 11:	59PM				
29 Radio Quincy, IL	62305	IS OR OTHER	Pickup D	ate: 04/14		marked c	otherwise				
29 Radio Quincy, IL	62305 Special Instructions	IS OR OTHER	Pickup D	ate: 04/14	epaid X prepaid unless Mらよう	marked c	otherwise 4-15-a	-			
29 Radio Quincy, IL NOTE: DO FOXINS Item #	62305 Special Instructions NOT LOAD WITH POISON Item Description	LOT #	Pickup D Freight Term Note: Freigh	ate: 04/14	epaid X prepaid unless Mミナル Gross wt	marked c	H-15-3 NMFC	Clas			
29 Radio Quincy, IL NOTE: DO OXINS Item #	62305 Special Instructions NOT LOAD WITH POISON Item Description BMD 50 50G/LBX50LB BG EN	LOT #	Pickup D Freight Term Note: Freigh PCS Count 480	ate: 04/14 hs: Collect Pro t charges are Net wt 24,000 lb	Prepaid X prepaid unless MELIC Gross wt 24,686 lb	marked c # Pallets 12	4-15-3 NMFC 67050-03	Clas			
29 Radio Quincy, IL NOTE: DO OXINS Item #	62305 Special Instructions NOT LOAD WITH POISON Item Description BMD 50 50G/LBX50LB BG EN BMD 50 50G/LBX50LB BG EN	LOT # BB150034 BB150035	Pickup D Freight Term Note: Freigh PCS Count 4 480 5 320	ate: 04/14	epaid X prepaid unless Mミナル Gross wt	marked of Pallets 12 8	H-15-3 NMFC 67050-03 67050-03	Clas , 55.0 55.0			
29 Radio Quincy, IL NOTE: DO OXINS Item # 10006808	62305 Special Instructions NOT LOAD WITH POISON Item Description BMD 50 50G/LBX50LB BG EN BMD 50 50G/LBX50LB BG EN 800 PCS on 20 Pa	LOT # BB150034 BB150035 illets	Pickup D Freight Term Note: Freigh PCS Count 4 480 5 320 Total Net w	ate: 04/14	epaid X prepaid unless MELIU Gross wt 24,686 lb 16,458 lb	marked of marked of	H-15-6 NMFC 67050-03 67050-03 tal Gross wt	Clas , 55. 55.			
29 Radio Quincy, IL NOTE: DO OXINS Item # 10006808 10006808 /here the rat	62305 Special Instructions NOT LOAD WITH POISON Item Description BMD 50 50G/LBX50LB BG EN BMD 50 50G/LBX50LB BG EN 800 PCS on 20 Pa e is dependent on value, shipper	LOT # BB150034 BB150035 Illets s are required to sta	Pickup D Freight Term Note: Freigh PCS Count 4 480 5 320 Total Net wate specifical	ate: 04/14 ns: Collect Pres t charges are Net wt 24,000 lb 16,000 lb t: 40,000 lb ly in writing t	epaid X prepaid unless MELIU Gross wt 24,686 lb 16,458 lb he agreed or	marked of # Pallets 12 8 Tot declared	H-15-3 NMFC 67050-03 67050-03 tal Gross wt	Clas , 55. 55.			
29 Radio Quincy, IL NOTE: DO TOXINS Item # 10006808 10006808 Vhere the rat s follows: ote: Liability	62305 Special Instructions NOT LOAD WITH POISON Item Description BMD 50 50G/LBX50LB BG EN BMD 50 50G/LBX50LB BG EN 800 PCS on 20 Pa e is dependent on value, shipper y limitation for loss or damage	LOT # BB150034 BB150035 Ullets s are required to station in this shipment m	Pickup D Freight Term Note: Freigh PCS Count 4 480 5 320 Total Net w ate specifical may be appl	ate: 04/14 hs: Collect Pro t charges are Net wt 24,000 lb 16,000 lb t: 40,000 lb ly in writing to cable. See	epaid X prepaid unless $M \subseteq J \cup U$ Gross wt 24,686 lb 16,458 lb he agreed or 49 USC 1470	marked c # Pallets 12 8 Tol declared 6(c)(1)(A	H-15-3 NMFC 67050-03 67050-03 tal Gross wt value of the and (B).	Clas , 55.0 55.0 : 41,144 e prope			
229 Radio Quincy, IL Quincy, IL NOTE: DO TOXINS Item # 10006808 10006808 10006808 Vhere the rates follows: ote: Liability ackaged, markansportation a	62305 Special Instructions NOT LOAD WITH POISON Item Description BMD 50 50G/LBX50LB BG EN BMD 50 50G/LBX50LB BG EN 800 PCS on 20 Pa e is dependent on value, shipper y limitation for loss or damage that the above named materials are ed and labeled, and are in proper co ccording to the applicable regulations	LOT # BB150034 BB150035 Illets s are required to station in this shipment m properly classified, ndition for	Pickup D Freight Term Note: Freigh PCS Count 4 480 5 320 Total Net w ate specifical may be appl Carrier ackr certifies em carrier has documental	ate: 04/14 as: Collect Pre- t charges are Net wt 24,000 lb 16,000 lb 16,000 lb t: 40,000 lb ty in writing the icable. See rowledges rece ergency respondency respon	epaid X prepaid unless MELIU Gross wt 24,686 lb 16,458 lb he agreed or	marked c Pallets 12 8 Tor declared 6(c)(1)(A rs and reco n was mare e quideba	H-15-3 NMFC 67050-03 67050-03 tal Gross wt value of the b) and (B). uired placard de available a ok or emirable	Class , 55, 55, : 41,14 e prope			
TOXINS Item # 10006808 10006808 Where the rat is follows: Iote: Liability his is to certify ackaged, mark	62305 Special Instructions NOT LOAD WITH POISON Item Description BMD 50 50G/LBX50LB BG EN BMD 50 50G/LBX50LB BG EN 800 PCS on 20 Pa e is dependent on value, shipper y limitation for loss or damage that the above named materials are ed and labeled, and are in proper co coording to the applicable regulations ature:	LOT # BB150034 BB150035 Ullets s are required to stat in this shipment m properly classified, ndition for s of the DOT.	Pickup D Freight Term Note: Freigh PCS Count 4 480 5 320 Total Net w ate specifical may be appl Carrier ackr certifies em carrier has documental	ate: 04/14 hs: Collect Pro- t charges are Net wt 24,000 lb 16,000 lb 16,000 lb 14,0000 lb 14,0	epaid X prepaid unless MELSE Gross wt 24,686 lb 16,458 lb he agreed or 49 USC 14700 ceipt of package onse informatior gency response	marked c Pallets 12 8 Tor declared 6(c)(1)(A rs and reco n was mare e quideba	H-15-3 NMFC 67050-03 67050-03 tal Gross wt value of the b) and (B). uired placard de available a ok or emirable	Clas , 55.0 55.0 : 41,144 e prope s. Carrie ind/or			