



## INVOICE

**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

<b>TOTAL</b>
\$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

<b>Load #</b>	354640	<b>Miles</b>	1054
<b>Commodity</b>		<b>Temperature</b>	N/A
<b>PO Number</b>	LD51209	<b>Bill of Lading</b>	974740
<b>Carrier</b>	Zigi Freight Inc DBA Royal3 Inc	<b>Carrier Telephone</b>	630-485-7370 x108
<b>Carrier Contact</b>	Greg, Jerry or Lucky or Dillon	<b>Carrier Fax</b>	630-485-6980
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	41144
<b>Length</b>		<b>Quantity</b>	20.00 Pallets
<b>JJT Representative</b>	Jordan Breakfield	<b>Date Dispatched</b>	04/14/2025 10:14

### Issued By

JJT Transportation & Logistics	<b>Telephone</b>	531-365-3553
7006 J Street	<b>Fax Number</b>	402-614-7918
Omaha , NE 68117	<b>Email</b>	jordanb@jjttrans.com

### Load

Phibro Animal Health	<b>Phone</b>	
1550 WEST GEOSPACE DR		
Independence, MO 64056	<b>Date</b>	04/14/2025 08:00 FCFS to 14:00 FCFS

### Unload

Mountaire Farms Feedmill	<b>Phone</b>	910-844-3126
Pell Dr		
Maxton, NC 28364	<b>Date</b>	04/16/2025 07:00 FCFS to 15:00 FCFS

### Send Invoice To

All invoices and payment terms send to <a href="mailto:billing@jjttrans.com">billing@jjttrans.com</a>	<b>Telephone</b>	531-365-3552
Please send POD to <a href="mailto:billing@jjttrans.com">billing@jjttrans.com</a> within 3 business days of delivery to avoid a fine of up to \$100	<b>Fax Number</b>	402-614-7918
Our pay terms are NET 30; however, we do offer two QuickPay options as follows:		
Option 1 : For a 3% fee receive a check within 7 to 10 business days		
Option 2 : For a 5% fee payment via EFS Money Codes within 24 hours		
All payment inquiries please email <a href="mailto:ap@jjttrans.com">ap@jjttrans.com</a>		

### Settlement Details

Total Payable to Carrier \$2075.00					
Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2075.00	Flat Rate	\$2075.00

### Customer Comments

**\*\*PLEASE ENDORSE BACK OF CHECKS TO AVOID STOP PAYMENT/REISSUE FEE. A RETURNED CHECK DUE TO NO ENDORSEMENT WILL BE SUBJECT TO A \$50 FINE.\*\***

**This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and Fax to 402-614-7918.**

**Carrier:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Carrier: JJT Transportation

PRO #:



LD51209

**Phibro**  
 ANIMAL HEALTH CORPORATION

**BILL OF LADING**  
 NON NEGOTIABLE

 BOL #: 19773  
 Trailer #:  
 Order #: 974740 SO

 SEAH#  
 0883094

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

**Ship From****Ship To**
 PHIBRO ANIMAL HEALTH CORPORATION  
 C/O FORD STORAGE, 1550 WEST GEOSPACE DR  
 INDEPENDENCE, MO 64056  
 Crystal Jester 913-575-8201

 MOUNTAIRE FARMS  
 SCOTLAND COUNTY FEED MILL, 10800 PELL  
 DRIVE  
 MAXTON, NC 28364
**Bill To Address**
 Phibro  
 229 Radio Drive  
 Quincy, IL 62305

 Cust PO #: 32250  
 Pickup Date: 04/14/25 12:00AM - 11:59PM
**Special Instructions**

Freight Terms: Collect Prepaid X

Note: Freight charges are prepaid unless marked otherwise

 NOTE: DO NOT LOAD WITH POISONS OR OTHER  
 TOXINS

Alan McMill 4-15-25

Item #	Item Description	LOT #	PCS Count	Net wt	Gross wt	# Pallets	NMFC	Class
10006808	BMD 50 50G/LBX50LB BG EN	BB150034	480	24,000 lb	24,686 lb	12	67050-03	55.0
10006808	BMD 50 50G/LBX50LB BG EN	BB150035	320	16,000 lb	16,458 lb	8	67050-03	55.0
800 PCS on 20 Pallets			Total Net wt: 40,000 lb		Total Gross wt: 41,144 lb			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

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

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**Shipper Signature:**

Print Name:

Makayla Atherton

Date:

4-10-25

**Carrier Signature:**

Print Name:

Date: