



## INVOICE

**BILL TO:**  
UP AND UP LOGISTICS  
4662 N OAKDALE DR  
ROLLING PRAIRIE, IN 46371

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** R86542  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		1950 South 1000 West, Shipshewana, IN, 46565 - 9276 Skeels Rd, Holton, MI, 49425			
		Freight Income	1	\$625.00	\$625.00

<b>TOTAL</b>
\$625.00

### 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 & Load Confirmation



Dispatcher:	Shane H	<b>LOAD #</b>	42766
Phone #:	574-312-4571	Ship Date:	04/16/2025
Fax #:		Today's Date:	04/15/2025
Email:	2dispatch@upanduplogistics.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL 3 INC.	630-485-7370		53' Van	\$625.00 USD	Open

<b>Shipper 1</b> Byron Seeds 1950 South 1000 West Shipshewana, IN, 46565 Phone: 260-768-4561 Contact: Larry	<b>Date:</b> 04/16/2025  <b>Type:</b> Partial <b>Quantity:</b> 11 <b>Weight:</b> 22000 lbs <b>Notes:</b> PU# 1	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> 6AM-3PM <b>Appointment:</b> No <b>Description:</b> Bagged Seed
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<b>Shipper 2</b> Quality Feeds 15423 County Road 20 Middlebury, IN, 46540 Phone: 574-238-5048 Contact: Mot Miller	<b>Date:</b> 04/16/2025  <b>Type:</b> Partial <b>Quantity:</b> 10 <b>Weight:</b> 21000 lbs <b>Notes:</b> PU# 2	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> 5am-2pm <b>Appointment:</b> No <b>Description:</b> Pel Carb Feed
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<b>Consignee 1</b> CUSHMAN CREEK SUPPLY 9276 SKEELS RD Holton, MI, 49425 Phone: 231-924-7014 Contact: LEON (Cell- 231-557-7628)	<b>Date:</b> 04/16/2025  <b>Type:</b> Truckload  <b>Quantity:</b> 21 <b>Weight:</b> 43000 lbs  <b>Notes:</b> PICKED UP EARLY ENOUGH CAN DLV STRAIGHT THROUGH!!!	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 8-5 POSS LATER W NOTICE <b>Appointment:</b> No <b>Description:</b> Bagged Seed / Bagged Feed (Pel Carb)
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### Dispatch Notes:

- 1) RETURN THE SIGNED RATE CONFIRMATION TO THE DISPATCHER TENDERING THE LOAD OR FAX TO 888-505-6767.
- 2) CARRIER/DRIVER IS TO CALL BROKER WHEN ARRIVING TO LOAD; IF THERE ARE ANY DAMAGES, OVERAGES OR SHORTAGES. OR IF THERE ARE OCCURANCES THAT WILL CAUSE THE CARRIER TO ARRIVE LATER THAN THE TIMES AGREED TO ON THE RATE CONFIRMATION.
- 3) DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENT. BOTH GROSS WEIGHT AND AXLE WEIGHT. CARRIER IS RESPONSIBLE FOR ALL CHARGES IF DETAINED BY THE DOT.
- 4) DRIVER IS RESPONSIBLE FOR LOAD SECUREMENT REGARDLESS OF WHO LOADS THE FREIGHT. IF A DISAGREEMENT OVER THE SAFETY/SECUREMENT OF THE LOAD ARISES, THE BROKER MUST BE NOTIFIED IMMEDIATELY.

## Rate & Load Confirmation



Dispatcher:	Shane H	<b>LOAD #</b>	42766
Phone #:	574-312-4571	Ship Date:	04/16/2025
Fax #:		Today's Date:	04/15/2025
Email:	2dispatch@upanduplogistics.com		
W/O:			

5) FOR BLIND SHIPMENTS ONLY: DRIVER MUST USE BLIND BOL'S PROVIDED OR WILL BE SUBJECT TO \$400 DEDUCTION FOR BREACHING CONFIDENTIALITY.

6) ANY DEVIATION OR ADDITIONAL CHARGE MUST BE APPROVED AND A MODIFIED RATE CONFIRMATION AGREEMENT WILL BE SENT.

7) DETENTION IS PAID AT A RATE OF \$50/HOUR AFTER 2 FREE HOURS. THE TIMES MUST BE WRITTEN ON ALL COPIES OF THE BOL. (\$300 MAXIMUM DETENTION PAID). MISSED APPOINTMENT TIMES ARE THE RESPONSIBILITY OF THE CARRIER TO RESCHEDULE. ANY EXPENSES INCURRED DUE TO BEING LATE FOR AN APPOINTMENT ARE ALSO THE RESPONSIBILITY OF THE CARRIER.

8) LAYOVER IS PAID AT \$400 PER DAY. LATE DELIVERIES WITHOUT EXCUSABLE NOTIFICATION (INCLUDING SUPPORTING DOCUMENTS) WILL BE DEDUCTED AT \$400 EACH DAY .

9) IN ORDER TO AVOID LATE DELIVERY CHARGES, ANY DELAYS MUST BE REPORTED AT THE TIME OF DELAY. DOCUMENTATION MUST BE PROVIDED BY THE CARRIER WITHIN 24 HOURS OF THE DELAY.

10) **TRACKING REQUIRED ON ALL LOADS. FAILURE TO COMPLY WILL RESULT IN A \$250 RATE REDUCTION.**

**INVOICES INCLUDING BOL AND RATE CONFIRMATIONS MAY BE MAILED TO:**

**UP AND UP LOGISTICS, PO BOX 514, BRISTOL, IN 46507.**

**THEY CAN BE FAXED TO 888-505-6767 OR E-MAILED TO ACCOUNTING@UPANDUPLOGISTICS.COM. FOR INVOICING QUESTIONS CALL 574-848-1188.**

**Carrier Pay:** Line Haul: \$575.00, Pics/Drops: \$50.00, **TOTAL: \$625.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

**Byron Seed LLC**  
PO Box 307  
Wayne City, IL 62896  
877-618-7333



**Prairie Creek Seed**

Cushman Creek  
Leon Hershberger  
9276 Skeels Rd.  
HOLTON MI 49425

Cushman Creek  
9276 Skeels Rd.  
HOLTON MI 49425

PAGE -

**Packing List** 4875  
Date 04/14/2

Warehouse | NE Order

(231)924-7014  
**PLEASE CHECK ALL TAGS - ESPECIALLY  
FOR ORGANIC & UNTREATED SEEDS**

(231)924-7014  
(231)239-9961 End's call

Account#	Deliver	Ship Via	Salesperson	TA	Terms	Your Order Number	Lot Number
CUSCR 0					2% 15 NET 30		
Ordered	Shipped	Back Ord	Unit	Description			
200	220		LB	Meadow Fescue, OR Liherold 55#	1000375		
500	500		LB	Mix, KF OG Blend North UT 25#	100-5083-5		
1000	1000		LB	Mix, KF SynergyX Ignite Alfalfa OC	15075-0L		
150	150		LB	Water Saver Turf Tall Fescue UT (50#)	15804-A		
100	100		LB	Water Saver Turf Tall Fescue UT (10#)	15-43166		
150	150		LB	Lawn Mix, Total Turf UT (50#)	24-M2622		
250	250		LB	Mix, Highland Hay OC	HH-5073-5		
100	100		LB	Brome, Hakari Alaska UT	P23265		
50	50		LB	Mix, KF SynergyX Fortress Alfalfa OC	F 5015-0L		
25	25		LB	Plantain UT	FW33EW		
1			F	Split Bag Charge			
150	150		LB	DiverseMaster OC	DM-5072-5		
				Added:			
2000	2000		LB	Oats, Esker 2020 UT (Grain)	084 QUT Price 419LJM		
350	350		LB	1 Skid.			
			LB	Mix, Bio-D	BD-5090		
				Pick up tomorrow.. 4/15/25.			
300	300		LB	Redkin α	25-0158		

*Thank You*

Skids: \_\_\_\_\_

Weight: \_\_\_\_\_

Packed by: \_\_\_\_\_

Date: \_\_\_\_\_

ABC Accounting



**Byron Seed LLC**  
PO Box 307  
Wayne City, IL 62895  
877-618-7333



Partnership with  
**Prairie Creek Seed**

**Packing List** 48757  
Date 04/14/25  
Warehouse NE Order

**Bill to:**  
Cushman Creek  
Leon Hersberger  
9276 Skeels Rd.  
HOLTON MI 49425

**Ship to:**  
Cushman Creek  
9276 Skeels Rd.  
HOLTON MI 49425

(231)924-7014  
**PLEASE CHECK ALL TAGS - ESPECIALLY  
FOR ORGANIC & UNTREATED SEEDS**

**Phone** (231)924-7014  
Eric's cell (231)239-9961

Account#	Deliver	Ship Via	Salesperson	Terms	Your Order Number	Lot Number
CUSCR 0	DDV	DDV	TA	2% 15 NET 30		
Ordered	Shipped	Back Ord	Unit	Description		
25	25		LB	John Troyer Jr. Custom Mix.	KF-30	
25	25		LB	Tall Fescue, BarElite UT	NH7691	
25	25		LB	Tall Fescue, Tower UT	KF-247	
25	25		LB	Orchard Grass, Echelon UT	KF-247	
100	100		F	MF Blend, KF Galaxy UT	G-5031-S	
4			F	Mixing Charge		
			F	Split Bag Charge		
250	250		LB	Mix, Organic KF Allegro IR Blend	OA-5042-S	
10		10	BG	Corn, KF Organic 51C80 IR		
3			BG	Corn, KF Organic 54C90 IR	K2099N-0-25	
20	20		BG	Corn, KF 43C40 Fortenza	139-C-27	
6000	6000		LB	Oats, Bobcat Brand UT	B0874-WH	
4000	4000		LB	Oats, Organic Bobcat Brand	5057TC	
1500	1500		LB	Mix, Kingfisher Allaplus UT 25#	AP-5015-S	
1000	1000		LB	Mix, KF Premium Pasture OC	PP-5020-S	
2000	2000		LB	Oats, Esker 2020 UT (Grain)	4191-3M (024. @ UT Price)	
200	200		LB	Clover, Red Power Blend OC 25#	2280-OC-D	
500	500		LB	Festulolium, Perun	PD95b	
500	500		LB	MF Blend, KF Galaxy UT	G-5031-S	

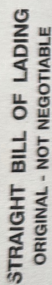
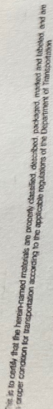
(Continued)

Thank You

Skids: 10

Weight: 25000# Packed by JAS Date: 04/16/25





Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_  
4-16-25

<b>Q. Consignee</b> <b>Cushman Creek</b> <small>20000 Cushman Creek Road, Box 100, Cushman, OK 73010</small>		<b>Consignor</b> <b>Byron Seeds LLC</b> <small>1950 S. 1000 W, Broken Arrow, OK 74011</small>		Date <b>4-16-25</b>
<b>Street</b> <b>9276 Skeels Rd.</b>		<b>Street</b> <b>1950 S. 1000 W</b>		U.S. DOT Hazard Reg. Number
<b>Destination</b> <b>Holton, MI</b>		<b>Origin</b>		
<b>Phone No.</b> <b>231-924-7014</b>		<b>Zip Code</b> <b>49425</b>		<b>Zip Code</b> <b>46565</b>
<b>Vehicle</b>		<b>Shipshewana, IN</b>		

U.S. DOT Hazmat  
Reg. Number

[illegible]

REMIT TO: ADDRESS	<p>This is to certify that the above materials are properly packed, secured, and labeled in accordance with the rules and regulations for transportation according to the applicable regulations of the Department of Transportation.</p> <p>The shipper or declared value of this property is hereby specifically stated to be not exceeding</p>	<p><b>CODE</b></p> <p>Section 7 of the Uniform Customs and Trade Documents Act, 1951, as amended, requires that the carrier, when delivering to the consignee, must account on the consignment for the value of the goods. The carrier must make payment of freight and all other related charges.</p> <p>Signature of Consignor</p>	<p>Amount: \$</p> <p><b>TOTAL CHARGES:</b> \$</p> <p><b>FREIGHT CHARGES:</b> \$</p> <p><b>RESPONSE:</b> <input type="checkbox"/> Inland <input type="checkbox"/> Ocean</p>	<p>C.O.D. FEE: <input type="checkbox"/></p> <p>C.O.D. PREP: <input type="checkbox"/></p> <p>C.O.D. POST: <input type="checkbox"/></p>
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SHIPPER		BYRON SEEDS LLC		CARRIER		BYRON 3	
PER		1		PER		PUN 3	
DATE				DATE		1	

**TELEPHONE NUMBER**

**BLOC-2023**

**PRINTED IN U.S.A.**

on the ~~ends~~

Quality Feeds LLC  
15423 CR 20  
Middlebury, IN 46540  
574-238-5048

## Packing Slip

Date	Invoice #
9/25/2023	11314

Ship To
Cushman Creek Supply

P.O. No.					Ship	Via	FOB	Project
					9/25/2023			
Quantity	Item Code	Description			U/M			
9		Pallets	Pell Carb	2500 #	1600 #			
with feed								