



BILL TO: ARTISAN TRANSIT 2132 32ND AVE BROOKINGS, SD 57006 INVOICE DATE: 04/17/2025 INVOICE #: R86581 TERMS: NET 30 DUE DATE: 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		6043 US Hwy 87 West, Dumas, TX 79029 - 2132 32nd Ave, Brookings, SD 57006			
		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

ARTISAN TRANSIT BROKER - CARRIER LOAD TENDER AND RATE CONFIRMATION						
Name of Carrier: ROYAL 3 INC	Carrier MC #:	Tender Date: 4/15/2025	Load Number: ORD0215682 PU# ORD0215682 Delivery# ORD0215682 Equipment: DRY VAN			
Fax/Email: invoice@artisantransit.com	Pickup Date: 4/16/2025		Delivery Date: 4/17/2025			
Origin: REMINGTON - DUMAS TX	Destination: MILLBORN SEEDS - BRO	OKINGS SD	Commodity & Weight: 45000# palletized GRAIN			
ANY, AND THE BROKER/CARRIER TE TO WHICH CARRIER EXPRESSLY AG	D PROPERTY BROKER, F RMS AND CONDITIONS F	PURSUANT TO WRIT	TEN SIGNED CONTRACTS, IF CARRIER AGREEMENT,			
Shipment Information: PU1: Remington Seeds, LLC 6043 US Hwy 87 West Dumas, TX 79029 (806) 935-5623	Delivery: Millborn Seeds, Inc. 2132 32nd Ave Brookings, SD 57006					
Special Service Requirements: REMINGTON - FCFS 0800-1600 MILLBORN - BY APPT 0900-1600; APP	T 4/17 @ 1000					
Communications and Invoicing Require Will need driver info for order to be released. D Order is not considered booked until driver info <u>*DISCLAIMER*</u> If double brokered, rate confirmation is voided, and confirmation is voided, and confirmation is voided.	river Name, Phone Number, and is given.		n must be given for load to be considered booked.			
Send Freight Bills to: Artisan Transit Brookings, SD 57006 605-646-7830 invoice@artisantransit.com			INCLUDE THIS COPY OF TION, P.O.D. AND INVOICE			
AGREED RATE: \$1700		CARRIER SIGNATURE: Mack Petkovic				



Remington S	Seeds, Ll	LC - Du	mas,	ΤХ
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PO Box 417, Dumas, Texas 79029 (806) 935-5623

Inventory B	ill of Lading				
Ref # 80546	Shipment Type	Customer	Hauling Company	CUSTOMER PROVIDED TRUCK	
Sold To Booking / Pro #	Millborn Seeds ORD0215682		Container / Truck #	Seal / Contract #	Stop #
Ship To MILLBORN SE 2132 32ND AV	/E				
BROOKINGS 57006 USA	, SD				
Notes					

Payload (lbs)

Print BOL Material Description	Unit Weight (Ibs)	Inventory Quantity (tot)	Net Weight (Ibs) (tot)
Finished: Sorghum MILLEX MB25133ZB Millborn Seeds 2024 Bag Wt : 2000 lbs Trtmt: None Origin : TX Test Date: 03/2025 LG : 85 Pkg : Bulk Bag Tag:	2,000.000	22.0000 44,000.00	

22.0000 44,000.00

Date: 04-15-2025

Supply	Qty Used	Unit Weight (Ibs)	Total Weight (Ibs)	Total Units	0
Pallets	22	75	1650	Product Weight (Ibs)	44,000.00
Bulk Boxes	0	335	0	Supply Weight (lbs)	1,650.00
			1	Total Weight (lbs)	45,650.00
			4		

Carrier Signature:

Melvin Cash Matt W