



## INVOICE

**BILL TO:**  
DIRECT TRANSPORT INC  
460 7TH AVE NE  
WEST FARGO, ND 58078

**INVOICE DATE:** 04/18/2025  
**INVOICE #:** R86797  
**TERMS:** NET 30  
**DUE DATE:** 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		4900 Packers Ave, Saint Joseph, MO 64504 - 40610 Benson Park Road, Shawnee, OK 74801			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



460 7th Ave NE West Fargo, ND 58078  
Ph# (800) 561-3954 or (701) 282-7066  
Fax # (701) 282-7344 or (701) 282-8750  
Office Hours: 7:00 AM to 5:00 PM Central  
Website: www.directtrans.com

## DTI Rate Confirmation for PRO# 124763

Date Sent: 4/17/2025 8:13:05 AM

This confirmation is an agreement between DTI and carrier to haul the indicated load at the indicated rate, and is not a dispatch. Carriers/drivers are required to call DTI for dispatch, which includes the pick-up number and shipper instructions. Driver will not be dispatched without a signed rate confirmation back from carrier.

Direct Transport Contact Information	Carrier Information
<b>Broker:</b> MARK DUCHSCHERE <b>Phone #:</b> (800) 561-3954 <b>Email:</b> <a href="mailto:mark.duchschere@directtrans.com">mark.duchschere@directtrans.com</a> <b>Fax #:</b> (701)282-7344 <b>After Hours #:</b> (701)491-2433 <b>MC#:</b> 294208	<b>Carrier:</b> ROYAL 3 INC <b>Phone:</b> 630-566-1434 <b>Fax:</b> 630-485-6980 <b>Attn:</b> BONNIE <b>Note to Carrier:</b> * Driver must call for dispatch*

**NOTE:** Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas. No holes, metal plates, or damaged crossmembers unless prior approval is obtained.

Load Information		
<b>Trailer Type:</b> Van or Reefer	<b>Weight:</b> 44,700	<b>Commodity:</b> AG CHEMICALS
<b>Additional Info:</b> *PU#80022224*	<b>Additional Requirements:</b> TANKER ENDORSEMENT REQUIRED	

### Stop Information

#### Load At

ALBAUGH  
4900 PACKERS AVE  
SAINT JOSEPH, MO 64504  
Comments:

Contact:  
Phone: 800-252-2844

#### Earliest Date/Time

4/17/2025 6:00 AM

#### Latest Date/Time

4/17/2025 3:00 PM

#### Deliver To

CHS  
40610 BENSON PARK ROAD  
Shawnee, OK 74801  
Comments:

Contact:  
Phone: 405-585-8090

#### Earliest Date/Time

4/18/2025 8:00 AM

#### Latest Date/Time

4/18/2025 4:00 PM

This confirmation governs the movement of the above referenced freight as of the specific date, at the specific rate and requirements. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at the loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs.

Direct Transport requires a signed BOL within 30 days of delivery for payment.

Drivers must call when loaded and empty.

All accessorial charges must have pre-approval. Any unauthorized charges may not be paid.

DTI must be notified of a lumper charge, if applicable, at the time of delivery. Original lumper receipt with driver and lumper's signature are required with invoice within 48 hour. Driver assist will NOT be reimbursed without prior approval.

If trailer is sealed, all POD's must be signed "seal intact" by the receiver or the carrier may be claimed.

In the event of a cargo claim, all rules of the master agreement previously executed between our companies apply.

Invoices & BOL's can be emailed to [accounting@directtrans.com](mailto:accounting@directtrans.com) BOL copies are acceptable for payment as long as they are legible.

### Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,000.00	FLT	\$1,000.00
GRAND TOTAL:				\$1,000.00

<b>Driver Name:</b>	DARRIN	<b>Tractor:</b>	755	<b>Trailer:</b>	W94933
<b>Signature:</b>		<b>Date:</b>			
<b>Title:</b>		<b>MC#:</b>			

**A signed rate confirmation is required before driver will be dispatched. Please sign and send back.**

# BILL OF LADING

<b>Consignor</b> Albaugh St Joseph 4900 Packers Ave St. Joseph, MO 64504		<b>BOL Number:</b> 80022224 <b>Ship Date:</b> Apr 17, 2025 <b>Customer PO#</b> 247380_75573
<b>Contact Phone :</b> USA		<b>Customer #:</b> 20001078 <b>SO #:</b> 24105
<b>Consignee</b> CHS 13040 NORTH WOODLAWN LANE WOODLAWN, IL 62898 8003535294 USA		FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL TOLL FREE DAY OR NIGHT 1-800-424-9300
<b>CARRIER :</b> ROYAL 3 <b>Load Type :</b> Pick-up <b>TRUCK #</b> 755		
<b>PRO #</b> TRAILER # W94933 <b>SEAL #</b> NO SEAL		

RECEIVED, subject to the conditions and loading that apply to the effect on the date of issue of this Bill of Lading, the property described herein, is received in good order, except as noted (condition of packages, contents, weight, assigned and numbered as indicated herein, which need carrier. The word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to the usual place of delivery at least destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is hereby agreed, as a Uniform Freight Classification is effect on the date issued. If this bill of a water-water shipment or CFI to the applicable water carrier destination or until it bills to a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the back thereof and that he has read the conditions and terms which govern the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

Product(s)	Pkgs	Pallets	HM	Product Description	FC	Gross Weight (lbs)
1001195	16.00	16.00	No Dangerous Goods	BUCCANEER PLUS 265 GAL US	60	43587.20
				16.00 Pallet(s) of LOT: 20086		
				IBC		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, to consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.
Shipper's imprint in lieu of stamp; not part of Bill of Lading approved by Interstate Commerce Commission.	NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.

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

Signature of Shipper: *Albaugh* Date: *4-17-25*  
 Signature of Driver: *K. Webb* Date: *4/17/25*  
 Signature of Customer: *[Signature]* Date: *4-18-25*