



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: R90109
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		7632 County Rd 101, Shakopee, MN 55379 - 3 Grahl Dr, Coldwater, MI 49036			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$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# 125309

Date Sent: 5/8/2025 10:47:54 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
Broker: MARK DUCHSCHERE Phone #: (800) 561-3954 Email: mark.duchschere@directtrans.com Fax #: (701)282-7344 After Hours #: (701)491-2433 MC#: 294208	Carrier: ROYAL 3 INC Phone: 630-566-1312 Fax: 630-485-6980 Attn: ASTA Note to Carrier: * 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		
Trailer Type: Van or Reefer	Weight: 41,300	Commodity: AG CHEMICALS
Additional Info: *PU#WM118192001*	Additional Requirements: TANKER ENDORSEMENT REQUIRED	

Stop Information

Load At

MICRO SOURCE LLC
7632 COUNTY RD 101
Shakopee, MN 55379
Comments:

Contact:
Phone: 651-726-1150

Earliest Date/Time

5/8/2025 7:30 AM

Latest Date/Time

5/8/2025 3:00 PM

Deliver To

CHS
3 GRAHL DR
Coldwater, MI 49036
Comments:

Contact:
Phone:

Earliest Date/Time

5/9/2025 8:00 AM

Latest Date/Time

5/9/2025 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 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

Driver Name:	TITUS	Tractor:	738	Trailer:	P5260122
Signature:			Date:		
Title:			MC#:		

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



Bill Of Lading: 635245

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Sold To

CHS Agronomy
MI 91 PO Box 1414
Minneapolis MN 55480-1414

Release Number:

WM118192001

Print Date/Time:

May 8, 2025 12:22:09 PM

Ship-To Account #:

WESTWID

Ship From:

MicroSource - Shakopee
7632 County Rd 101
Shakopee MN 55379

Ship To

CHS Agronomy --
Coldwater MI 49036

Phone:**Shipment Date:**

May 8, 2025

Incoterms:

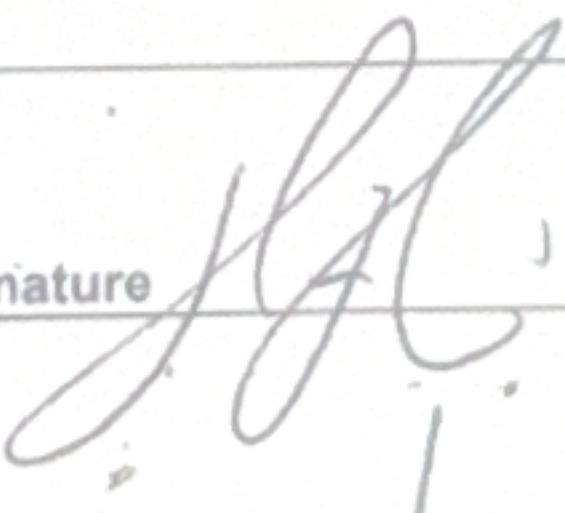
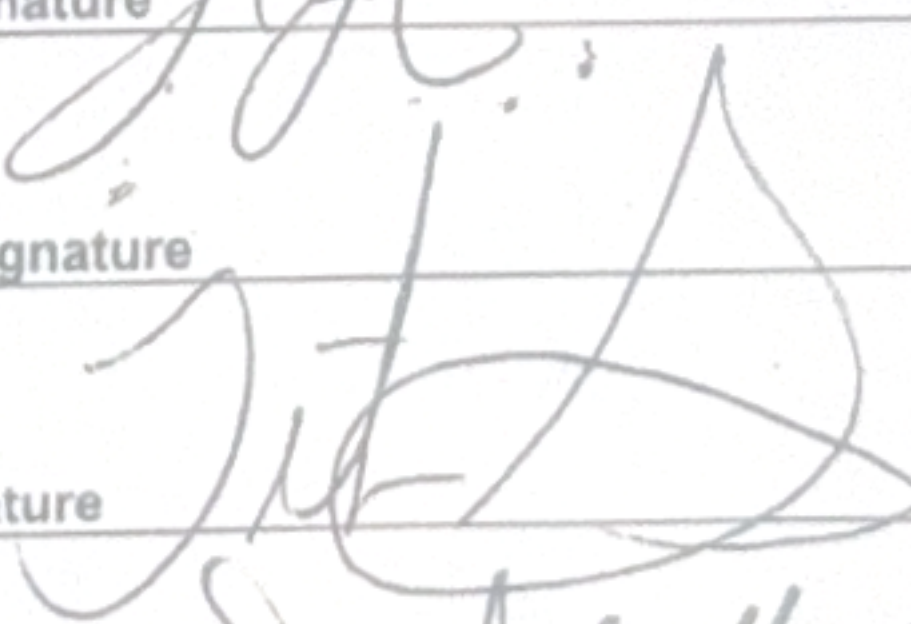
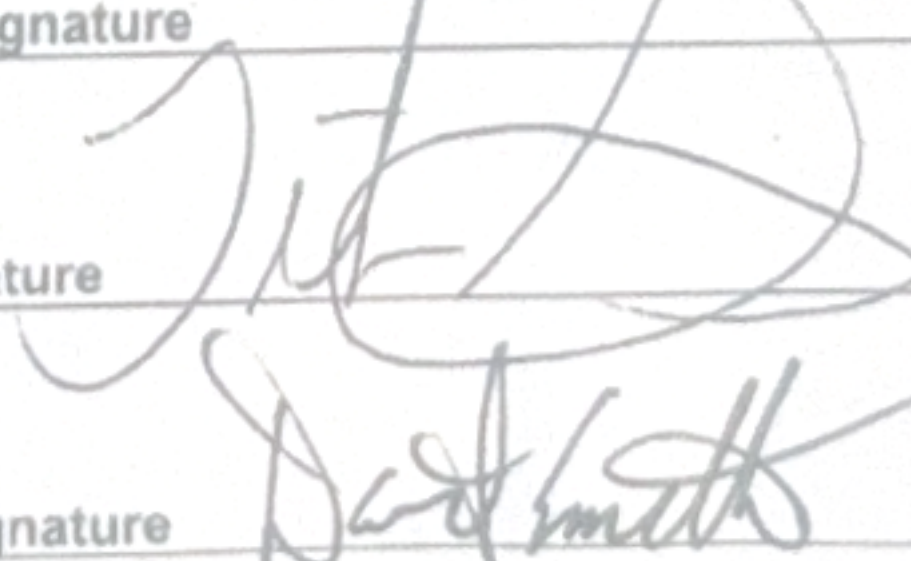
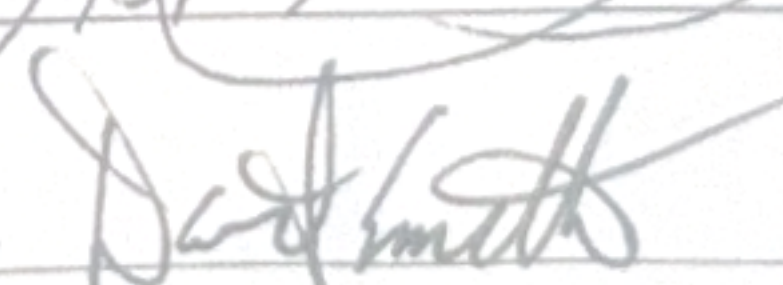
Free carrier (FCA) SHAKOPEE MN

24 HOUR EMERGENCY PHONE NUMBER - CHEMTREC - (800) 424-9300

If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether its carriers of shipper's weight. Received, subject to the classification and tariffs in effect in the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below in apparent good order, except as noted, marked, consigned and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any said property over all or portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (s) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of said bill of lading, including those on the back thereof, set for in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

Line Item	Container ID	Product	Qty	N	P	K	S	B	Ca	Mo	Cu	Fe	Mg	Mn	Zn
10	WM118192001	Man 6 EDTA Chelated (Tote, GL)	1,000 gal											6	
20	WM118192001	Micro Pak (Tote, GL)	1,000 gal	4		5	3	0.5						1	4.5
30	WM118192001	PARALIGN (Tote, GL)	500 gal (5	15	3									0.8
40	WM118192001	Boron 10% (Tote, GL)	1,000 gal					10							

Carrier Royal 3	Description Man 6 EDTA Chelated (Tote, GL) Fertilizer Compounds (Manufactured Fertilizers) Noi Liquid (Nmfc 68140, Sub 6, Class:70) Dot: Not Regulated
Driver Name Titus	
Tare Weight	
Gross Weight	HazMat
Net Weight 39,932	
Scale ID	
License #	
Plate #	Shipper's Signature  Date: 5/8/25
Truck #	
# of Skids	Inspector's Signature  Date:
Cust. PO# PO248428	Driver's Signature  Date: 5/8/25
	Receiver's Signature  Date: 5/9/25

Headquarters:
5 Skidaway Village Walk
Savannah, GA 31411
Ph. (912) 436-3333

Manufacturing:
7632 Country Road. 101
Shakopee, MN 55379
Ph. (651) 726-1150

Sales:
7400 West Jefferson Ave
Lakewood, CO 80235
Ph. (303) 989-0097