



INVOICE

BILL TO:
APOLLO FREIGHT SOLUTIONS
38661 INDIGO AVE
EXCELLO, MO 65247

INVOICE DATE: 06/13/2025
INVOICE #: B95632
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2023		1328 Dakota Ave S, Hatton, ND 58240 - 110 Railway St, Morrill, NE 69358			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 Confirmation

MC: 990422

Phone: 360-325-5546

ALT: 720-810-5182

Fax: 719-888-2210

Email: keegan@apollofreightsolutions.com
or tanner.compton@apollofreightsolutions.com

Order Numbers-

Pickup Numbers: SO29079

Delivery Numbers:

Weight: Max Legal Scale

Lane Information-

Lane: Hatton, ND - Morrill,NE

Pickup Date & Time: 6/11 0800-1500 FCFS *Must provide ETA to broker

Delivery Date & Time: 6/12 0800-1500 FCFS *Must provide ETA to broker

➡ **Pick-up Address**

Kelley Bean

1328 Dakota Ave S,

Hatton, ND 58240

➡ **Delivery Address**

Kelley Bean

110 Railway St,

Morrill, NE 69358

Carrier-

Carrier: BRZ

*Name on the truck must match the name on the Rate Confirmation

MC#: 86875

Phone: 708-852-5536

Email: shawn@rtbrz.com

Equipment: Dry Van

*Make sure trailer has no holes, it is clean with no smells, and dry with no glass or metal / Conestoga carriers refer to the notes below

Carrier Signature & Date-

Signature:_____

Rate- \$1800

Paid Rate:

Billing & Paperwork Submission-

All billing documentation must be submitted within 48 hours of delivery to remain eligible for accessorial reimbursement. Late submissions may result in denial of charges.

Please email all documents to:

Amanda Compton

 Accounting@apollofreightsolutions.com



T: 660-346-9939



F: 719-888-2210

- Original documents are not required unless specifically requested — we will contact you if originals are needed.
- Detention will not be paid unless there are unforeseen circumstances and the delay has been clearly communicated with your Apollo Freight Solutions sales representative at the time of occurrence.
- A minimum \$150 late fee may be assessed if the driver fails to arrive at the shipper or receiver at the scheduled appointment time.

Notes and Terms of Carrier Responsibility-

- **Seal Integrity:** All loads must be sealed at origin by either the shipper or the driver, and the seal number must be clearly recorded on the Bill of Lading (BOL). If a shipment that was sealed at origin arrives at destination with a broken, missing, or tampered seal:
 - (i) the Carrier shall be held fully liable for any resulting shortage, contamination, or damage claims, and
 - (ii) the Shipper reserves the right to reject the shipment in full, deeming it damaged, contaminated, and unsalvageable, without the need for inspection. Carrier will be held liable for the full replacement value of the shipment.
- **Carrier Conduct and Liability:** Carrier is an independent contractor and not an agent of Apollo Freight Solutions LLC. Apollo Freight Solutions LLC shall not be held liable for the actions, omissions, or negligence of the Carrier or its representatives.
- **Documentation Requirements:** The Carrier is responsible for ensuring the BOL and/or POD is properly signed by the receiver in the designated area upon delivery. All exceptions, shortages, or damages must be clearly noted at the time of delivery. Failure to provide complete, legible, and accurate delivery documentation may result in delayed or withheld payment.
- **Driver Conduct at Facilities:**
 - Drivers must remain in their vehicle unless instructed otherwise.
 - Repeated requests to be loaded/unloaded are not permitted.
 - Drivers must follow all facility rules and respect all shipper/receiver personnel.
- **Equipment Requirements:**
 - Liftgates or any equipment that blocks the loading of a full trailer are prohibited.

Conestoga trailers must be clean, dry, free of holes and debris (including glass), and remain covered until unloading unless otherwise instructed. Do not open access doors without explicit broker approval. Follow broker instructions for sealing procedures on Conestogas.

- **Lumper Fees:** All lumper fees must be paid by the driver at the time of service. The broker will reimburse with a valid receipt.
- **Tracking Compliance:** Carrier must accept and comply with broker-issued tracking links (e.g., MacroPoint) or provide comparable satellite tracking. Failure to comply may result in the carrier being removed from the load and replaced.

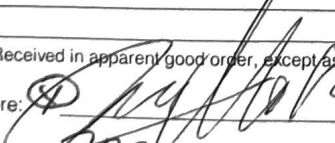
FROM		TO		37-0008552	
Kelley Bean - Hatton 1328 Dakota Ave Hatton, ND 58240 US		Kelley Bean - Morrill One Frances Boulevard Morrill, NE 69358 US		37-WS003535 Bill of Lading Date 6/12/2025 Location Code 37 HATTON Page 1	
Driver Info	BRZ 451986Z ME	Scale	Gross Wt: 77,740 Truck Wt: 32,940 Dirt Wt: 0 Tare Wt: 0 Pallet/Tote/Bag Wt: 800 Net Wt: 44,000	Grade	% Rate Weight
Van/Cont/Car:					
Seal Nos:	NDM 350952 TO29079				
P.O. No.:					

EXP DATE: 06/06/27

Item No.	Description	Whse. Qty.	(C/S) UoM	Weight
BKND1TOTE	Blacks ND #1 Tote Lots 3713706062502	44,000	LB	44,000
				Total Weight: 44,000

Rec'd 6/13/25
Morrill, NE
Bill Voderh

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

Carrier	Ship Method	Weigher/Grader	KELLEY BEAN CO., INC
Received in apparent good order, except as noted.			
Driver Signature: 	Date: 6/12/25	Licensed Weigher:	CH
Carrier Address: BRZ	DL #:	Licensed Grader:	uk

Carrier hereby acknowledges, subject to any agreement in effect on the date of loading at origin between Shipper and Carrier, or, if applicable, Carrier and Broker, receipt of products of the kind, grade and quantity herein described, in good order, and in proper condition for transportation. Carrier agrees to deliver said products as destined herein within three days of the date of loading at origin unless otherwise specified, and hereby assumes, without limitation, all risk of loss or damage, however occasioned, to said products while in Carrier's custody or under Carrier's control. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined, unfilled, or filed with any federal or state regulatory agency, except as specifically agreed upon in writing by Shipper and Carrier.

United States Warehouse Act

Bean inspection and weight certification (inspection not valid for purposes of the United States Grain Standard Act or the Agricultural Marketing Act of 1946). This certificate is issued by an inspection and/or weigher licensed under the U.S. Warehouse Act and the regulations thereunder. All commodity is insured to the current market value.

COPY

NON-NEGOTIABLE