



INVOICE

BILL TO:

AGX FREIGHT LOGISTICS LLC
11764 MARCO BEACH DRIVE SUITE 10
JACKSONVILLE , FL 32224

INVOICE DATE: 06/18/2025**INVOICE #:** R96592**TERMS:** NET 30**DUE DATE:** 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		2002 Tile Factory Road, Palestine, TX 75801 - 2021 21st Road, Clay Center, KS 67432			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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

Carrier Rate and Load Confirmation



AGX Freight
11764 Marco Beach Drive, Suite 10
Jacksonville, FL 32224
Tracy Henics
tracy.henics@agxfreight.com

Load Number: 22375

Date: 06/16/2025

Equipment Type: Dry Van 53'

Special Instructions:

Carrier: ROYAL3 INC

Contact: Mack Petkovic, (p) 630-485-7370 (f)

Customer Reference Number:

Container/Trailer Number:

Shipper Pickup (Stop 1)	
LS TRACTOR USA LLC 2002 TILE FACTORY ROAD PALESTINE, TX US 75801 Expected Date: 06/17/2025 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time:	Pickup Instructions: Shipper References: Stop Instructions: PU/DEL # for RC:

Consignee Delivery (Stop 2)	
Anderson Equipment LLC 2021 21st Road Clay Center, KS US 67432 Expected Date: 06/18/2025 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time:	Delivery Instructions: Consignee References: Stop Instructions: PU/DEL # for RC:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
				20000 lbs	Tractors

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,550.00
Total Cost	USD 1,550.00


CARRIER named herein is duly licensed, insured, and authorized to transport property for hire, including the commodities, goods, products, or the units specified or identified above and in the commercial shipping documents (bill of lading or delivery order or other record describing the count, weight, or specifications of the lading received by CARRIER pursuant to this Shipment Rate Confirmation. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER

warrants that shall maintain compliance with California Air Resource Board (ARB) regulations and that all shipments moving within the State of California shall be transported by equipment that is compliant with On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulations. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier(s). BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: email to agxfreight@audit.triumphpay.com. FOR QUICK PAY: send your invoice and backup to agxfreight@audit.triumphpay.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comchek" (2.5% Fee) in the subject of the email.

Date : 06/17/2025

Bill of Lading – Short Form – Not Negotiable

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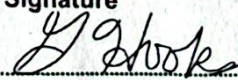
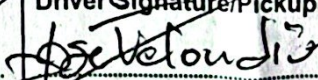
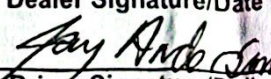
SHIP FROM		Bill of Lading Number :	
LS TRACTOR USA LLC.(TX) 2002 Tile Factory Road Palestine, TX 75801		BL2506160017 095187,095188,095189,095190,095191,095192,095193	
SHIP TO		Carrier : AGX Freight Logistics LLC	
Anderson Equipment LLC 2021 21st Road Clay Center, KS 67432 Tel : 785-944-3370		11764 Marco Beach Drive, Suite 10 Jacksonville, FL 32224 Kim Lessen - kim.lessen@agxfreight. Trailer Number : 97972	

DRIVER MUST CALL WITH ETA AFTER BEING LOADED

Sales Order No. 5111196314, 5111196315, 5111196316, 5111196317, 5111196318, 5111196319, 5111196320	# of Pkg 7	Weight 19,348	MANUALS ON TRACTOR OR IN CAB Y N	SIGN FOR MANUALS
Remark : seal # 033626				

Carrier Information

Qty	Weight	Commodity Description	Serial
1	3,338	(19003050) MT242(42.5-34.8), HST, No Cabin-IN	2441001591
	745	(19003063) LL3003 Front Loader (Lift Cap.-2505 lb)+66" Bucket	FL66LH0318
1	350	(39003423) MBB3072 Box Blade incl. shanks, (skid plates not	BC09240035
1	465	(30150010) MCG7201 Rake Grapple 72" - MT3, 4	CG72AF0101
1	465	(30150010) MCG7201 Rake Grapple 72" - MT3, 4	CG72AF0104
1	3,210	(19003024) MT232E(31.7-26.2), HST, No Cabin-VT	2440000779
	745	(19003063) LL3003 Front Loader (Lift Cap.-2505 lb)+66" Bucket	FL66LH0310
1	3,805	(19003056) MT242(42.5-34.8), HST, Cabin-VT	2441001438
	745	(19003063) LL3003 Front Loader (Lift Cap.-2505 lb)+66" Bucket	FL66LH1060
1	4,380	(19003210) MT357(57-45.6), HST, Cabin-R14	2354002722
	1,100	(19002956) LL4001 Front Loader (Lift Cap.-2998 lb)+72" Bucket	FL72LH0328

Shipper Signature/Date  6/17/25	Verifier Signature 	Driver Signature/Pickup Date  6/17/25
<small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	<small>Load has been verified for accuracy by management or member of shipping department.</small>	<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies it has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
By signing this BOL, unless otherwise noted, you acknowledge that the load was delivered in good condition. Tractors must be inspected before offloading. Any damage that occurs while offloading tractors/implements is solely on the dealership, without any fault to LS Tractor USA. Any damages or missing manuals must be reported at time of delivery. Please note any problems on BOL and have driver sign before leaving. Anything noted on BOL after driver leaves will be null and void. This only applies to cosmetic damages – i.e. Scratches, dents etc. This does not apply to mechanical defect they may arise after deliver.		Dealer Signature/Date  06/18/25
		Driver Signature/Delivery