

INVOICE

BILL TO:
MILEX
3850 W GALBRAITH RD
CINCINNATI, OH 45247

INVOICE DATE: 06/24/2025 INVOICE #: B97234 TERMS: NET 30 DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		7800 Old Kings Rd, Jacksonville, FL 32219 - 6801 N 9th St, Omaha, NE 68112			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

Milex Logistics LLC PO Box 531550 Cincinnati, OH 45253



Main Phone: 513-258-2211 Company Fax: 513-283-0095

Accounting: accounting@milexlogistics.com

MC 030607 SCAC: MLXM

Broker: Bradey Dufford

307-371-8807

LOAD NUMBER:

1-8052

	bradey@milexlogistics	.com				-	
	PICKUP DATE 6/20/2025		DELIVERY (
Pickup at:	Markham Express			Watco - O	maha		
	7800 Old Kings Rd			6801 N 9t	h St		
	Jacksonville	FL 32219		Omaha		NE	68112
	Phone: (904) 713-8	3900 x 307		Phone	402-341-1	1300	
	Loading Hours	7 AM - 3:30 PM		Receiving	Hours	7 AM - 2:30 PM	
	· ·	Appointment		J		Call ahead	
Pickup Nu	mber: will advise	• •					
Special Ins	st be clean and dry Sl	Boron (palletized) HIPPER WILL NOT Coolilion, NE), will send			•	ieck in as pickin	g up fo
RATE:	\$2,200.00 (all inclusiv	e)			in accord	ents/exemption	
Trailer typ	e: Van or reef	er		placa	rd when shi	ucks <u>DO NOT</u> no ipped domestica iver is <u>NOT REQ</u>	illy.
Weight	less than or equal to	44600 pounds		to h	ave a HAZN	MAT endorsmen	t.

I agree to the terms above as well as the terms of the Broker-Carrier agreement

Carrier Name:	BRZ	Driver name:
MC Number	86875	Truck Number:
Dispatcher Name:	John	Trailer Number:
Dispatcher Signature	John Djordjevic	Driver Phone#:

Borates Plus

PO Box 284

Clinton, NC 28329

+14402637305

info@boratesplus.com

www.boratesplus.com



Packing Slip

BILL TO

SHIP TO

INVOICE # 4078

Nutrient Agri Products

Nutrient Agri Products

DATE 06/17/2025

10352 S 71st Terrace

10352 S 71st Terrace

Papillion, NE 68133

Papillion, NE 68133

SHIP DATE

SHIP VIA

TRACKING NO.

P.O. NUMBER

SALES REP

06/17/2025

Customer Pickup

251119/DRYU4217825 15149

Kevin Kutcel

DESCRIPTION

QTY/UM

Boron 15% Granular - 1800 lb bulk

bag - JAX - EXP

Boron 15% Granular in 1800 lb bulk bags

- Product weight = 43,200

21.60

DRYU4217825 24 Pallets

DATE: 06/20/2025 SEAL#: 0084954

Frem: Mark Bogdanovic

STRAIGHT BILL OF LADING - SHORT FORM



NOT NEGOTIABLE

arrier: Milex Logistics kup Date: 6/20/2025	Bill of Lading Number: MIL-15149		
onsignor (Shipper):	Consignee (Receiver):		
rkham Express 00 Old Kings Rd ksonville, FL 32219 14) 713-8900 Appointment	Watco Omaha Terminal 6801 N 9th St Omaha, NE 68112 (402) 341-1300 Appointment		
ECIAL INSTRUCTIONS	NAP PO#		d the constant of the
Shipper: Email mike@markhamexpress.com or Call (904) 713-0000 Ext 007 to schedule an appointment.	15149		
Receiver: Call to schedule an appointment.	CUSTOMER ORDER#	1	- California
Load:			
NAP ITEM# PRODUCT DESCR	RIPTION	QTY	NET LINE WEIGHT
11005T Boron 15% Granular	1800 lbs		43,200 lbs
	Ladoullos	5.L. 24	
L0+# 25	6124A		
		ON 1 1 1 1 1 1 1 1 1 1	
PALLET WEIGHT: 1,200 lbs			
NUMBER OF PALIFTS: 24	ULAR CHEP	TOTAL:	44,500 lbs
DECLARED VALUE: TERM	PREDAID	OTHER	CPC
MAXIMUM LIABILITY OF \$4,41 PER KILOGRAM (\$2.00 PER POUND) UNLESS STATED OTHERWISE SHIPPER PICKUP DATE: 6/20/2025 SIGNATURE PRINT HES OTDICTION THAT THE AUDIT VALUE ARE PROPERTICABIHEL DESCRIPTION, PROCEEDING OF THE EDUNTOLIST OF THE EDUNTOLISM OF THE EDUNTOLISM OF THE EDUNTOLISM OF THE EDUNTOLISM O	SIGNATURE PRINT ALMOS CHOWLEDGES HECEIPT OF PACKAGES AND THAT THEY ARE PROPERLY DESCRIBED ALLO	6/20/2025	DUI EXCEPT AS NOTED
RECEIVED I	IN APPARENT GOOD ORDER	<u> </u>	DATE (0/23/25