



## INVOICE

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

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** R97699  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		1600n Rte 291, Independence, MO 64058, USA - 3453 Aerial Way Dr, Roanoke, VA 24018, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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](http://www.directtrans.com)

## DTI Rate Confirmation for PRO# 126504

Date Sent: 6/23/2025 2:51:46 PM

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> TROY SUESS <b>Phone #:</b> (800) 561-3954 <b>Email:</b> <a href="mailto:troy.suess@directtrans.com">troy.suess@directtrans.com</a> <b>Fax #:</b> (701)282-7344 <b>After Hours #:</b> (701)541-5002 <b>MC#:</b> 294208	<b>Carrier:</b> ROYAL 3 INC <b>Phone:</b> 630-566-0562 <b>Fax:</b> 630-485-6980 <b>Attn:</b> Aaron <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> 39,160	<b>Commodity:</b> AG CHEMICALS
<b>Additional Info:</b>	<b>Additional Requirements:</b> FOURKITES TRACKING REQ 2 LOAD LOCKS OR STRAPS REQ	

### Stop Information

#### Load At

BAYER CROPSCIENCE LP  
MIDWEST MATERIALS  
1600 N 291 HWY STE 725  
Independence, MO 64058  
Comments:

Contact: JACKIE  
Phone: 816-257-9998

#### Earliest Date/Time

6/24/2025 8:00 AM

#### Latest Date/Time

6/24/2025 4:00 PM

#### Deliver To

ORION SOLUTIONS ROANOKE  
3453 AERIAL WAY DR SW  
ROANOKE, VA 24018  
Comments:

Contact: SAMMY  
Phone: 704-363-1768

#### Earliest Date/Time

6/26/2025 8:00 AM

#### Latest Date/Time

6/26/2025 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	\$2,150.00	FLT	\$2,150.00
GRAND TOTAL:				\$2,150.00

<b>Driver Name:</b>	Yasser	<b>Tractor:</b>	711	<b>Trailer:</b>	P5260113
<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.**

# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from **BAYER COMPANY**

<b>Ship-From</b> <b>Bayer CropScience LP</b> <b>c/o Midwest Materials</b> 1600 N. 291 Hwy Suite Ste. 725 Independence, MO 64058 USA	<b>BOL/CMR Number</b> 835146098	<b>Page</b> 2 of 2
	<b>Document Date</b> 24.06.2025 07:33 PM CET	<b>Delivery No.</b> 810234077
	<b>Customer Purchase Order</b> POORION32482	<b>Order Number</b> 8697235
<b>Ship-To or Consignee</b>  ORION SOLUTIONS ROANOKE 3453 AERIAL WAY DR SW ROANOKE VA 24018-1503 UNITED STATES OF AMERICA		

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	No. of Pkgs: 1  Description: TRAILER,TEMP CONTROL,TTC	Total	36504 LBS	

**Carrier Instructions**  
540-589-4924

CS Scanned with CamScanner



# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

<b>Ship-From</b> <b>Bayer CropScience LP</b> <b>c/o Midwest Materials</b> 1600 N. 291 Hwy Suite Ste. 725 Independence, MO 64058 USA <b>Bayer Contact: (T) 816 455 0400</b>		<b>BOL/CMR Number</b> 835146098	<b>Page</b> 1 of 2
		<b>Document Date</b> 24.06.2025 07:33 PM CET	<b>Delivery No.</b> 810234077
		<b>Customer Purchase Order</b> POORION32482	<b>Order Number</b> 8697235
<b>Ship-To or Consignee</b> ORION SOLUTIONS ROANOKE 3453 AERIAL WAY DR SW ROANOKE VA 24018-1503 UNITED STATES OF AMERICA <b>Contact Info:</b>		<b>Sold-To</b> ORION SOLUTIONS ROANOKE 3453 AERIAL WAY DR SW ROANOKE VA 24018-1503 UNITED STATES OF AMERICA <b>Contact Info:</b>	
<b>Notify or Freight Forwarder</b>		<b>Freight Terms</b> PPD THIRD PARTY BILLING	
		<b>Country of Destination</b> USA	<b>Deliveries per Shipment</b> Stop 1 of 1
<b>Shipment Date</b> 24.06.2025	<b>Shipped From</b> Independence, MO		
<b>Carrier/Route</b> DIRECT TRANSPORT INC			
<b>Railcar ID/ Trailer ID</b> 2035093721	<b>Seal No.</b> 55970459		
<b>Last Loading Date</b> 24.06.2025	<b>Delivery Date</b> 25.06.2025		
1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.			

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	Not hazardous according to US DOT 49 CFR Density (at 20°C): 1,21 g/cm³ Keep separated from foodstuffs.  90113423 AQUAMASTER HERB SL648 2X2.5GAL CAS US 3.240 GAL UPC 197515043223 Batch NMSJRX0113 - 6 PAL ✓ Batch NMSJRX0114 - 12 PAL ✓ DO NOT FREEZE P.O POORION32482 No & kind of pkgs: 1 CARDBOARD BOX  Package weight:	18.00 PAL	36504	

**Carrier Instructions**  
540-589-4924

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2

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, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

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 \_\_\_\_.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION.

For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

These commodities, technology or software (collectively 'items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.

Scanned with CamScanner

CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC(CONTRACT #CCN2469) 1-800-424-9300 or 1-703-527-3887 IN CANADA, CALL CANUTEC 1-613-996-6565.