



INVOICE

BILL TO:
AGRITECH LOGISTICS INC
3194 AL HWY 157
CULLMAN, AL 35058

INVOICE DATE: 06/27/2025
INVOICE #: R98209
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		14691 W COUNTY RD 34, AMARILLO, TX 79124 - 4400 W SUCCESS PLACE, SPRINGFIELD, MO 65803			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



AGRITECH LOGISTICS, INC.

3194 AL HWY 157
CULLMAN, AL 35058
256-735-1025

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/25/2025, between Bob Johnson of **AGRITECH LOGISTICS, INC.**, hereafter referred to as **BROKER**, and MILO of **ROYAL3 INC**, hereafter referred to as **Common Carrier**:

Both parties agree that **BROKERS** reference number **1-31929-0**, moving on **06/26/2025**, from **AMARILLO, TX** to **SPRINGFIELD, MO** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	900.0000	\$ 900.00

		TOTAL:	\$ 900.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

have driver call Agritech (526-747-2074) BEFORE going to load.

Booking DOT/MC# MUST be on the side of the truck that shows to load.

Common Ca: FHWA# MC944686
ROYAL3 INC

BROKER : FHWA# 709801
AGRITECH LOGISTICS, INC.

BY: Milo Morrison
TITLE: Dispatcher
DATE: 6-25-2025
PHONE: 630-566-1286 FAX#: 630-485-6980
E-MAIL:
TRK#: 722 TRL#: H08894
DRIVER 1: WISGENS DRIVER CELL:
DRIVER 2: DRIVER CELL:

BY: Bob Johnson
TITLE: Agent
DATE: 06/25/2025
PHONE: 256-747-2074 FAX#: 0
E-MAIL: bob@agritech2.com





AGRITECH LOGISTICS, INC.

3194 AL HWY 157
CULLMAN, AL 35058
256-735-1025

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#: 630-566-1286 Fax#: 630-485-6980 E-mail: milo@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **1-31929-0**

Special Instructions:

Equipment Required: **VAN - 53'** Total Load Value: **UNDECLARED**

[1] Pickup: GW SORGHUM - AMARILLO

14691 W COUNTY RD 34
AMARILLO, TX 79124
806-344-5145 Contact: BILLY
806-731-9000 Contact: ANTHONY
Date: 06/26/2025 - 06/26/2025 Commodity: GREEN GRAZER
Time: 7:30 AM - 4:00 PM P.O.#: B/L#: SHIP#: PU# 10949
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 43775 Pieces: 850
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: GREEN SEED CO

4400 W SUCCESS PLACE
SPRINGFIELD, MO 65803
417-866-1901 Contact:
417-866-1901 Contact:
Date: 06/27/2025 - 06/27/2025 Commodity: GREEN GRAZER Miles: 543
Time: 8:00 AM - 1:00 PM P.O.#: B/L#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED Weight: 43800 Pieces: 850
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

AGRITECH LOGISTICS, INC.
Telephone: 256-735-1025
Fax#: 256-735-1021
3194 AL HWY 157
CULLMAN, AL 35058
e-Mail: chad@agritechlogistics.com

<<< DISPATCH INFORMATION >>>

Contact: Bob Johnson
Telephone: 256-747-2074
Fax#: 0
e-Mail: bob@agritech2.com

COMMENTS





GW Sorghum Seed Co. Inc.

14691 W County Rd 34

Amarillo, TX 79124

www.gwsorghumseed.com

(806) 258-7394

BILL OF LADING Sales Order #10949

Acct #: Green Seed Co.

6/26/2025

Page 1 of 1

Ship To:

Green Seed Co.
4400 W. Success Place
Springfield MO 65802
United States

Sold by	Terms	Ordered	Shipped	Via	Ref	FOB
Carson Ward	Net 30	6/25/2025	6/26/2025	Freight Customer Pickup		

Item	Lot Code	Bin #	Bin Qty	Item Qty	Units
GSC Green Graze Supreme Base Treatment 50Lb Bag	16549,100 (850)	100	850	850	50lb
Pallets-New (ea)	(17)			17	EA

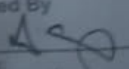
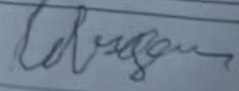
Order Total: 867

TARE WEIGHT

GROSS WEIGHT

NET WEIGHT

ALL FLAT BED TRAILERS MUST HAVE LOAD FULLY COVERED, NO EXCEPTIONS!!
DRIVER IS RESPONSIBLE FOR SETTING DELIVERY APPOINTMENT BEFORE LEAVING GW SORGHUM SEED.
RECEIVER IS RESPONSIBLE FOR NOTING DAMAGE ON THE BILL OF LADING AND PHOTOGRAPHING THE DAMAGE.
PLEASE EMAIL BOL TO CARSON@GWSORGHUMSEED.COM WITHIN 24 HOURS.

Loaded By 	Delivered By Name: Date:	Received By  Date:
Name: Date: 6/26/25		

Green Seed
C. K. E. J.

6/27/25