



INVOICE

BILL TO:

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

INVOICE DATE: 07/10/2025**INVOICE #:** R100087**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		100 Picoma Rd., Martins Ferry, OH US 43935 - 629 N Industrial Rd, El Dorado, KS US 67042			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

Carrier Rate and Load Confirmation



AGX Freight
11764 Marco Beach Drive, Suite 10
Jacksonville, FL 32224
Troy Slayton
troy.slayton@agxfreight.com

Load Number: 24231

Date: 07/08/2025

Equipment Type: Dry Van 53'

Special Instructions: MACROPOINT OR FOURKITES TRACKING IS REQUIRED AT ALL TIMES DURING THE SHIPMENT OR A FINE OF 10% WILL BE DEDUCTED FROM THE RATE CONFIRMATION. SIGNED BOL/POS FROM SHIPPER AND RECIEVER IS REQUIRED AT THE TIME OF DELIVERY AND MUST BE EMAILED TO troy.slayton@agxfreight.com (MISSED P/U - DELIVERY FINE \$125.00)

Carrier: ROYAL3 INC

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

Customer Reference Number: 95580

Container/Trailer Number: PTLZ244743

Shipper Pickup (Stop 1)	
Turf Care Company 100 Picoma Rd. Martins Ferry, OH US 43935 Expected Date: 07/09/2025 Shipping/Receiving Hours: 07:00-14:00 Appointment Required: No Appointment Time:	Pickup Instructions: Shipper References: Stop Instructions: PU/DEL # for RC: SO0039419

Consignee Delivery (Stop 2)	
Mears Fertilizer 629 N Industrial Rd El Dorado, KS US 67042 Expected Date: 07/10/2025 Shipping/Receiving Hours: 07:30-15:30 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
				45000 lbs	Super Sacks Fertilizer

Carrier Fees

Description	Cost
Net Freight Charges	USD 1,900.00
Total Cost	USD 1,900.00

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.

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SHIP FROM		BILL OF LADING	
25 - TCSC OH 72445 PATTONS RUN RD Martins Ferry, OH 439359793 US		Bill of Lading Number: 414001482661 CARRIER NAME: CUSTOMER PICKUP Trailer Number: 244743 Seal Number: 7792032	
SHIP TO		SHIP TO	
MEARS FERTILIZER, INC. 629 N INDUSTRIAL RD EL DORADO, KS 670429144 US		SCAC: CUPU SID: PRO number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master BOL with attached underlying BOL's (check box) Liftgate Pallet Jack: <input type="checkbox"/> 24 Hr Call Ahead: <input type="checkbox"/>	
BILL TO		BILL TO	
CUSTOMER PICKUP		CUSTOMER PICKUP	
SPECIAL INSTRUCTIONS:			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP
95580	22.00	44000	Y N
			Y N
			Y N
			Y N
GRAND TOTAL			
CARRIER INFORMATION			
PACKAGE	DOT H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to be clearly visible to the carrier with ordinary care. See Section 2(e) of NMFC Item 840.	NMFC # CLASS Cust PO #
22	44,000 lbs	FERTILIZER COMPOUNDS N01, ..., 904396 UFLXK STD 46-0-0 BB	68140 50 95580
22	968 lbs		
22	44,968 lbs	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			
For Chemical Emergency Spill, Leak, Fire, Exposure call CHEMTREC 800-424-9300 or PERS 800-633-4253 day or night. Liability for loss or damage in this shipment may be limited. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rate classification, commodity description, and weight of the shipment as shown on the bill of lading. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE	
Signature: <i>[Signature]</i> Date: JUL 09 2025		Signature: <i>[Signature]</i> Date:	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order except as noted.	