



INVOICE

BILL TO:
THE ROOTS LOGISTICS LLC
5920 NALL AVE SUITE 400
MISSION, KS 66202

INVOICE DATE: 07/11/2025
INVOICE #: R100411
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		21727 Sidney Stage Road, Piedmont, SD 57769 - 850 Rundell Rd, Gering, NE 69341			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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

The Roots Logistics LLC
5920 Nall Ave #400
Mission, KS 66202
913-372-6300 (913) 224-1480



Page 1

Load Confirmation

0030688

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/10/2025

Contact: Bonnie Rajkovic EXT 114
Phone: (630) 485-7370
Fax:

Order
Order: 0030688
Miles: 213.0
Temp:
BOL: 240987-070225-1

Commodity: FARM SUPPLIES
Weight: 45000.0
Trailer: Van (DAT)
Reference: 240987-070225-1

PU 1 **Name:** Mountain West
Address: 21727 Sidney Stage Road
PIEDMONT SD 57769
Phone: (605) 787-7040
Reference number: KK W07111012

Date: 07/10/2025 0700
07/10/2025 1500
Contact: shipping
Driver Load: No driver loading or unload

Reference number: P8 SO24479

Reference number: PO 240987

Reference number: PO 240987

Reference number: PO 240987 (240987-070225)

Reference number: SCA ROOG

Reference number: TH Bomgaars

0030688

0030688

0030688

Contact: Bonnie Rajkovic EXT 114
Phone: (630) 485-7370
Fax:

Date: **07/11/2025 0900**
07/11/2025 0900

Contact:

Driver Load: No driver loading or unload

Reference number: TH Bomgaars

Fuel Surcharge Pay	89.46
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Total Carrier Pay: \$750.00

Please send your POD and Invoice to billing@therootslogistics.com.

For quick pay, please send your invoice to quickpay@therootslogistics.com

*****Up to 30% rate reduction (late fee) will apply towards both pickup & delivery times/dates if not properly communicated to The Roots Logistics*****

Mountain West - Shipping is FCFS

Monday - Friday 0700 - 1500 MST

PO#:

PU#:

Trailer must be clean, dry and odor free. You must disclose any previous hazardous products hauled if applicable. Unkept trailers WILL BE REJECTED*

****Please do a full sweep out prior to arrival*****

Must have at least 8 straps to secure pallets

*****DO NOT BREAK SEAL*****

Prior to leaving pick up location, driver is responsible for verifying delivery address matching the rate con, if there any discrepancies please advise loadsavailable@therootslogistics.com ASAP.

Mountain West - *****EXCESSIVE LATE FEES WILL APPLY TOWARDS BOTH LATE PICKUPS & DELIVERY TIMES/DATES*****PLEASE RETURN ALL PAPERWORK TO justice.osborne@therootslogistics.com & billing@therootslogistics.com WITHIN 24HRS OR \$50 LATE FEE WILL APPLY*****

Bomgaars - Delivery Appointments ARE REQUIRED

Do not to park on the properties that are neighbors to the Bomgaars DC.

Please ask drivers to not arrive to Bomgaars DC any earlier than 30 minutes before their delivery appointment time.

Truck Stop: Western Travel Terminal, 822 S Beltline Hwy W # 1A, Scottsbluff, NE 69361 is 9 minutes away from Bomgaars DC.

Bomgaars - *****EXCESSIVE LATE FEES WILL APPLY TOWARDS BOTH LATE PICKUPS & DELIVERY TIMES/DATES*****PLEASE RETURN ALL PAPERWORK TO justice.osborne@therootslogistics.com & billing@therootslogistics.com WITHIN 24HRS OR \$50 LATE FEE WILL APPLY*****

Bomgaars - *****DELI APT ON 07/11 @ 0900 AM *****


Attention:

**Justice Osborne
(913) 372-6450**

7/10/2025

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

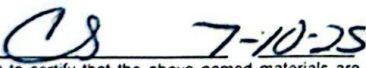
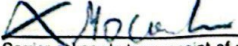
SHIP FROM		Sales Order #SO24479 Customer P.O. Number: 240987NM
	Piedmont 21727 Sidney Stage Rd Piedmont SD 57769 United States (605) 787-7040	
SOLD TO		SHIP TO
BOMGAARS SUPPLY, INC 1805 ZENITH DRIVE SIOUX CITY IA 51103 United States		GERING WESTERN BOMGAARS SUPPLY DC WAREHOUSE 850 RUNDELL ROAD GERING NE 69341 United States (712) 226-5095

Customer FOB: Customer Pickup Carrier Name: 2188 CUSTOMER PICKUP Heavy Weight: 74,260 LB Light Weight: LB Net Weight: LB	NOTES: Dates: Order: 7/2/2025 Est Ship: 7/2/2025 Due: 7/9/2025 Appointment Info:
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CARRIER INFORMATION

Quantity (EA)	Quantity (Pallet)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	Customer Item #
1,170	18	NMFBRM2CF - BROWN MULCH-NATURES MAGIC 2CF	34081201
1170	18		

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Shipper Signature/Date  <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>	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 said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Date  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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<small>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 rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>	RECEIVER SIGNATURE AND DATE  7-11-2025
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"All overage, shortage, and damages (OS&D) must be phoned to MWP within 24 hours and be noted on the Bill of Lading. Proof of delivery (POD) must accompany each OS&D claim"