# BC Goodwin Transportation LLC

P.O. Box 269 Ball Ground, GA. 30107 Phone # 770-833-5217 Fax # 770-735-3549

# **INVOICE**

Invoice Number: 4589

Invoice Date:5/22/2017

#### **Customer Information:**

Billing Address:		Shipping Address:		
Company:	Professional Transportation Ctr	Company:		
Name:	(417) 466-3426	Name:		
Address:	P.O. Box 628	Address:		
City/State/Zip	Mt. Vernon, MO 65712	City/State/Zip		

#### Order Information:

Qty	Product Description	Amount Each	Amount
1	Contract 1157993		1405.00
	Fuel Surcharge		189.68
	Tank Wash		200.00
	,		
		Tax:	Na
		Shipping:	Na
	•	Grand Total:	
, •			1794.68

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Sold, Assigned, and Payable to Transfac, LLC p.o. box 3238 Salt Lake City, UT

PE

### PROFESSIONAL TRANSPORTATION CENTER, LLC

P.O. Box 628 + Mt. Vernon, Mo 65712 PHONE: 417-466-3426 + FAX: 417-461-0173

#### CARRIER CONTRACT

Please sign at bottom and fax to (417) 461-0173

Pick Up #:

1157993

Delivery #:

31556659

SHIP FROM

Actagro 1300 Richard Prewitt Drive Osceola, AR 72370 SHIP TO: C P S 12862 Cottonville Road Norwood, NC 28128

704-474-3400

Contact:

Contact:

Pick up Date: Pick up Time:

5/19/17

870-622-9404

7am - 3pm (fcfs)

Delivery Date: Delivery Time

5/20/17

8am - 11am\*\* (fcfs)

Commodity: Fertilizer (non-haz) 46000 lbs. min. Call If Less Than Minimum.
Equipment required: Clean Stainless steel tanker with pump or air. Copy of detailed

Wash Ticket & prior Bill of Lading REQUIRED. \*\* Wash Ticket MUST show "Detergent Wash" and include ALL hoses and fittings!! Sealable dome. 40ft of clean hose with 2" and 3" fittings. \*\*NO water treatment polymers or flocculants as

priors!)

Additional Loading Instructions: Call PTC immediately if delayed.

Product is "BLACK LABEL ZN". \*\*Must have copy of wash ticket to get loaded\*\*

\*\*Must weigh light & heavy at scales on site!!\*\*

Additional Delivery Instructions: Call PTC immediately if delayed.

\*\*Driver MUST call one hour prior to arrival to confirm ETA!!

Rate: \$ 1,405.00 + 13 1/2 % fuel + 200.00 wash.

Rate is all- inclusive. Detention charges must be communicated with in 48 hours or not valid.

Carrier:

GOODWIN - Bryan

Signature

Date

Broker:

Jim / Linda-PTC#

Mele

Date

Carrier shall provide adequate equipment & procedures for the above specified product(s) and services to meet all Federal, State, & Local regulations including but not limited to HM-232. Carrier agrees to furnish necessary required equipment at Carrier's expense to transport each shipment. Carrier agrees to assume all costs, expenses and liabilities inherent to the transportation of above specified products. Carrier agrees to hold PTC harmless from any and all such costs, expenses and liabilities. This contract shall be interpreted according to the laws of the State of Missouri, except that any statute or period of limitation applicable to interstate transportation shall apply. No BACK SOLICITATION: Carrier shall not for a period of 2 years following termination of this agreement, solicit traffic from any shipper consignee, consignor or customer of PTC including but not limited to all where (1) the availability of such traffic became known to the Carrier as a result of PTC's efforts or (2) where the traffic of the shipper, consignee, or consignor was first offered to the Carrier of PTC. If Carrier breaches this agreement and "back solicits" the customers of PTC, the Carrier shall be obligated to pay PTC a commission equal to 15% (fifteen percent) of the gross transportation revenues received by Carrier from movement of said traffic. Carrier may not use any other equipment other than his own. Payment of the above agreed upon rate constitutes acceptance of this contractual agreement.

DATE 5 19 2017 ELECTRONIC SCALE TICKET		No. 7398
SELLER actagra	7	
1300 RICHARD PREWITT DRIVE OSCEOLA, AR. 72370	•7398	03:59 Ån
BUYER COS Norwood Farm Center		05/19/107 3420 b necound
ADDRESS 12862 Coltonville Road		
CITY NOWWOOD STATE NC ZIP 28128		
COMMODITYBCZn	10146	9M05/19/2017 78850 15 9
REMARKS	7798	34420 lb ( (INBOUND) 44460 lb N
DRIVER ON OFF WEIGHER FORM ES-4		

Man Donathan James

Actagro, LLC 677 W Palmidon Drive Ste # 108 Fresno, CA 93704 (559) 369 2222

Ship from 1300 Richard Previtt Drive Osceola, AR 72370



## Bill of lading

BOI number Order date Delivery date PO W.

Pind fyms ings 5/15/2017 12/25/2017 1157993/ 3155665

Ship to

CPS Norwood Farm Center 12862 Cottonville Road Norwood, NC 28128 US

Loveland Prod-NC Attn Accounts Payable 3005 Rocky Mountain Ave

Sold to:

Loveland, CO 80538

US

Contact:

(704) 474 3400

Delivery Instructions/Comments:

Shipping method

Washout

Tank

Loaded by

Customer Pick Up

Yes / No

Ordered Unit 4,200,00 Gal

Item number 13821 19

Black Label Zinc 1 BULK

Description

Prod WT 44,460

4041.82

Quantity 4,200 00 Site Osceola Warehouse P02

FERTILIZER COMPOUNDS (MANUFACTURED FERTILIZERS

NOT LIQUID (NMFC 68 104, SUB6) CLASS 70 NON HAZARDOUS

\*Equipment#

1120-230

FREIGHT CHARGES

PREPAID

THIRD PARTY COLLECT

BILL FREIGHT TO

Loveland C/O Cass Info Systems PO Box 67 Saint Louis, MO 63166 US

Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the prope described above in apparent good order, except as noted marked, consigned and destined as indicated above which said carr person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said di on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the go. lassification and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns

Shipper Actagro, LLC

Per.

\*Received By.