

INVOICE

Invoice Number: **4581**

Invoice Date:5/18/2017

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	

Shipping Method:

Qty	Product Description	Amount Each	Amount
1	Contract 806040		1050.00
	Fuel Surcharge		141.75
	Tánk Wash		200.00
	Dead Head		
		Tax:	Na
		Shipping:	Na
		Grand Total:	
			1391.75

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

Please
Sign & Send
Back



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 #: 806040

Delivery #: 31358490

SHIP FROM: L P I
56908 Hwy 8
Fairbury, NE 68352
402-729-6005

SHIP TO: C P S
1813 17th Avenue
Viola, IL 61486
309-596-2102

****Loading by scheduled appt ONLY**

Contact:

Pick up Date: 5/17/17
Pick up Time: 9am SHARP !!

Delivery Date: 5/18/17
Delivery Time: 7am - 4pm (fcfs)

Commodity: Fertilizer (non-haz) 45000 lbs. min. Call If Less Than Minimum.

****Pre-determined amount! MUST be able to haul 45,000# !!**

Equipment required: Clean Stainless steel tanker with pump or air. Wash Receipt Required (including hoses). Sealable dome. 40ft of clean hose with 2" and 3" fittings.

****Product is top loaded thru dome. Make sure your valves are closed & capped.**

****Trailer Dome area and Ladder MUST be clean for the loader's safe access !!!**

Additional Loading Instructions: Call PTC immediately if delayed.

Product is "MAXIMUM N-PACT". **Must have copy of wash ticket to get loaded**

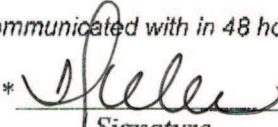
****Driver MUST wear Hi-visibility VEST, long pants, safety shoes, safety glasses, & sleeved shirts!! Driver MUST read & follow the loading procedures attached.**

Additional Delivery Instructions: Call PTC immediately if delayed.

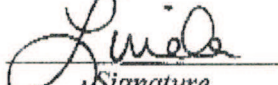
Rate: \$ 1,050.00 + 13 1/2 % fuel + 200.00 wash.

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

Carrier: GOODWIN - Bryan

*  5/12/17
Signature Date

Broker: Jim / Linda-PTC#

 5/12/17
Signature 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.

LOVELAND PRODUCT
3005 ROCKY MTN AVE
LOVELAND CO 80538

OF LADING

SHIPPER'S NUMBER:

806040

PAGE:

1 OF 1

THIRD PARTY BILL TO: LPI C/O CASS INFO SYS
PO BOX 67
ST LOUIS MO 63166-0067

ORDER#: 00806040

SHIP TO NUMBER	PHONE NUMBER	CUSTOMER NUMBER	PHONE NUMBER	WAREHOUSE
401	309-596-2102	344500	970-685-3300	

SHIP TO:

CPS VIOLA FARM CENTER 401
1813 17TH AVE
P. O. BOX 476
VIOLA IL 61486
ATTN: TODD BENNET

SOLD TO:

CPS - CORNBELT CENTRAL
3005 ROCKY MTN AVE
LOVELAND CO 80538

ORIGIN:

LOVELAND PRODUCTS FB
56908 HWY 8

FAIRBURY

NE 68352

FREIGHT PREPAID

ORDER DATE	SHIP DATE	CUSTOMER PO NUMBER	CARRIER	SALES	TERMS
10/29/16	5/17/17	PO31358490	PTC	8	DUE SEPT 28

IF DAMAGE OR SPILLAGE OF ANY HAZARDOUS MATERIAL SHOULD OCCUR, CALL:

NIGHT 800-424-9300 DAY: 402-729-6005
OR CALL CHEMTREC 1-800-424-9300

IF PLACARDS REQUIRED

FOR HAZARDOUS MATERIALS

EMERGENCY RESPONSE INFORMATION

For EPA Worker Protection Standard (WPS) information please go to www.agrian.com

☐ PLACARDS ISSUED

☐ CARRIER SUPPLIED

☐ SUPPLIED BY SHIPPER

☐ ON VEHICLE

LINE	NM	QTY ORD	QTY SHIPPED	DESCRIPTION	TOTAL UNITS	GR WT in Lbs
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1		4528	4528	NOT REGULATED FERTILIZING COMPOUNDS (MANUFACTURED FERTILIZERS), N0I, LIQUID (NMFC 68140, SUB 6; CLASS: 70) MAXIMUM N-PACT (BULK GL) GL 1000175556 BULKGL MINIMUM PRODUCT TEMP 0DEG-F	4528	7201114 EPA# 0-0-0
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45008

45,140

DELIVERY
INSTRUCTIONS: DENSITY 9.97

IMPORTANT WARRANTY INFORMATION ON REVERSE SIDE

CARRIER PTC

TRUCK/TRAILER: 1129 - 2303

DRIVERS SIGNATURE: *[Signature]*

SHIPPER: LOVELAND PRODUCTS INC.

SHIPMENT DATE: 5/17/17

by (signature) *[Signature]*

CONSIGNEE

SEAL#

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

TOTAL SHIP WGT IN LB 45008

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

RECEIVED: subject to the classifications and tariffs in effect in the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any 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 property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

WHITE - ORIGINAL
CANARY - CUSTOMER
PINK - DRIVER

C.O.D.
AMOUNT \$

C.O.D.
FEE

PPD COLLECT

FREIGHT CHARGES PREPAID
UNLESS OTHERWISE NOTED

SELLER

BUYER

ADDRESS

CITY

STATE

ZIP

WEIGHED ON CARDINAL SCALES

GROSS

TARE

NET

34080 LB 08:06 AM 05/17/17

79220 LB 09:04 AM 05/17/17

DRIVER ON

☐

OFF

☐

WEIGHED BY

45,140#

DIGITAL WEIGHT INDICATOR & PRINTER

Manufactured by Cardinal Scale Mfg. Co., Webb City, Mo.