

BC Goodwin Transportation LLC

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

INVOICE

Invoice Number: 4592

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	

Shipping Method:

Order Information:

Notes:

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



PROFESSIONAL TRANSPORTATION CENTER

1021 PROGRESS STREET • 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 #: 835230

Delivery #:

SHIP FROM: Platte Chemical
917 Platte Road
Greenville, MS
662-390-6831 -- Thomas

SHIP TO: CPS
501 West Danville St.
South Hill, VA 23970
434-447-7603

Contact:

Contact:

Pick up Date: 5/19/17

Delivery Date: 5/22/17

Pick up Time: 7 AM - 4 PM (fcfs)

Delivery Time: 8 AM - 3 PM (fcfs)

Commodity: 4,500 GAL of MAKAZE (Non-Haz)

Equipment required: Clean Stainless steel tanker with pump and 40 ft. of hose

Additional Loading Instructions:

** Copy of wash ticket REQUIRED for loading **

Additional Delivery Instructions:

Rate: \$ 1,970 + 13 1/2 % FSC + \$ 200 Wash

Detention rate is \$65/hr. Detention charges must be communicated within 48 hours or not valid

Carrier: B.C. Goodwin - Bryan

* Heller G 5/16/17
Signature Date

Jim/Justin

Agent:

J. Cull 5/15/17
Signature Date

- * The Carrier shall provide adequate equipment for the above specified product(s) and services to meet the needs of PTC and deliver the commodity properly. 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 by 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 above agreed upon rate constitutes acceptance of this contractual agreement.

TEL: 2302

JC Goodwin

ID 21

GROSS 32300 lb INBOUND

05/18/2017 02:25PM

MAKAZE

ID 21

GROSS 76180 lb
TARE 32300 lb RECALLED
NET 43880 lb

05/18/2017 03:46PM

THIS IS A CERTIFIED WEIGHT BILL WEIGHT TICKET NO.

WHITE - OFFICE CANARY - FILE PINK - DRIVER GOLDENROD - SCALES

CPS2275 (12/09)

LOVELAND PRODUCTS INC.
3005 ROCKY MTN AVE
LOVELAND CO 80538

BILL OF LADING

SHIPPER'S NUMBER:

835230

PAGE: 1 OF 1

ORDER #: 00835230

THIRD PARTY BILL TO: LP1 C/O CASS INFO SYS
PO BOX 67
ST LOUIS MO 63166-0067

SHIP-TO NUMBER	PHONE NUMBER	CUSTOMER NUMBER	PHONE NUMBER	WAREHOUSE
264	434-447-7603	344400	970-685-3300	

SHIP TO:

CPS SOUTH HILL FARM CENTER
501 W DANVILLE ST
PO BOX 64
SOUTH HILL VA 23970
ATTN: DAVID BRANKLEY

SOLD TO:

CPS - EASTERN
3005 ROCKY MTN AVE
LOVELAND CO 80538

ORIGIN:
Loveland Products GN
917 Platte Road
GREENVILLE MS 38704
FREIGHT PREPAID

ORDER DATE	SHIP DATE	CUSTOMER PO NUMBER	CARRIER	SALES	TERMS
5/12/17	5/13/17	PO31555315	PTC	10	DUE JULY 28

If damage or spillage of any hazardous material should occur, call
NIGHT 800-424-9300 Day (662) 390-8730
OR CALL CHEMTRAC 1-800-424-9300

IF PLACARDS REQUIRED
FOR HAZARDOUS MATERIALS
EMERGENCY RESPONSE INFORMATION

PLACARDS ISSUED
 CARRIER SUPPLIED
 SUPPLIED BY SHIPPER
 ON VEHICLE

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

LINE	MM	QTY ORD	QTY SHIPPED	DESCRIPTION	TOTAL UNITS	GR WT IN LBS
1		4300	4300	NOT REGULATED COMPOUND, TREE OR WEED KILLING, NOI (NMPC 50320, SUB 2: CLASS: 60) MAXAZE (BULK GL) GL 1000010101 BULKGL MINIMUM PRODUCT TEMP 0DEG-F	43425	7655122 EPA# 34704-890-0

1538

Rout 1 Hwy 20

7.67



IMPORTANT WARRANTY INFORMATION ON REVERSE SIDE

DELIVERY
INSTRUCTIONS:

CARRIER PTC

TRUCK/TRAILER: 21/5302

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 WT IN LB 43425

DRIVERS SIGNATURE:  SHIPPER: LOVELAND PRODUCTS INC.

CONSIGNEE: 1 Box 505
SEAL #:

SHIPMENT DATE: 5/17/17

by (signature)

If the shipment requires handling, such as by a carrier by motor, the shipper certifies that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the term "discrepancy" means any discrepancy in writing the agreed or delivered value of the property it means reasonably shown by the shipper to be not exceeding.

RECEIVER, subject to the classification and terms in effect at the time of the receipt by the carrier of the property described in the Original Bill of Lading,
the property consignee herein or recipient goods under contract or carriage or carriage of contents of packages unbroken, marked correctly, and declared as indicated below, which said carrier the word carrier being understood throughout
this contract as meaning any person or persons to whom the property under this 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 road to said destination.
It is expressly agreed, to each carrier of all or any part of this property, to any person or persons to whom the property under this contract, is delivered, and 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 Freight Bill of Lading, or both 11 or Uniform Freight Classification in effect on the date hereof, if this is a rail or truck shipment, or 12 in the applicable motor carrier classification
unless it is a motor carrier agreement.
Carrier hereby certifies that he is familiar with all the terms and conditions of the 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 reasonably agreed to by the shipper and accepted by carrier and the receiver.

MAIL-IN-KIT2

WHITE - ORIGINAL
CANARY - CUSTOMIZED
PINK - DRIVER

C.O.D. AMOUNT \$	PPD COLLECT FEE	FREIGHT CHARGES PREPAID UNLESS OTHERWISE INDICATED
	<input type="checkbox"/> <input type="checkbox"/>	