

**BC Goodwin Transportation  
LLC**

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

## INVOICE

Invoice Number: 4583

Invoice Date:5/18/2017

#### **Customer Information:**

<b>Billing Address:</b>		<b>Shipping Address:</b>	
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 #: 801433

Delivery #:

SHIP FROM: Platte Chemical  
917 Platte Road  
Greenville, MS  
662-820-7381—Danny

SHIP TO: CPS  
4093 Deerbrook Rd  
Macon, MS 39341  
662-738-5370

Contact:

Contact:

Pick up Date: 5/17/17

Delivery Date: 5/17/17

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: \$ 850 + 13 ½ % FSC + \$ 200 Wash + \$ 300 Dead Head

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

Carrier: B.C. Goodwin – Bryan

\* H. Lee G.  
Signature

5/15/17  
Date

Agent: Jim/Justin

J. Cud  
Signature

5/15/17  
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 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 above agreed upon rate constitutes acceptance of this contractual agreement.

LOVELAND PRODUCTS INC.  
3005 ROCKY MTN AVE.  
LOVELAND CO.80538

# BILL OF LADING

SHIPPER'S NUMBER:

801433

PAGE:

1 OF 1

ORDER#: 00801433

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

SHIP-TO NUMBER	PHONE NUMBER	CUSTOMER NUMBER	PHONE NUMBER	WAREHOUSE
4520	(662) 738-5370	344200	970-685-3300	

SHIP TO:

CPS MACON 4520  
4093 DEERBROOK RD

MACON MS 39341

SOLD TO:

CPS - SOUTH  
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
10/20/16	5/17/17	PO31347185	PTC	11	DUE SEPT 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	<input type="checkbox"/> PLACARDS ISSUED <input type="checkbox"/> CARRIER SUPPLIED
EMERGENCY RESPONSE INFORMATION	<input type="checkbox"/> SUPPLIED BY SHIPPER <input type="checkbox"/> ON VEHICLE

For EPA Worker Protection Standard (WPS) information please go to [www.agrlan.com](http://www.agrlan.com)

LINE	HM	QTY ORD	QTY SHIPPED	DESCRIPTION	TOTAL UNITS	GR WT in Lbs
1		4500	4500	NOT REGULATED 4533 COMPOUND, TREE OR WEED KILLING, NOI (NMFC 50320, SUB 2: CLASS: 60) MAKAZE (BULK GL) GL 1000010101 BULKGL MINIMUM PRODUCT TEMP ODEG-F	4500	7655122 EPA# 34704-890-0

*Bh*  
5302147617 59897

*Rud Pauso*

9.64

\*\*\*IMPORTANT WARRANTY INFORMATION ON REVERSE SIDE\*\*\*

DELIVERY  
INSTRUCTIONS:

CARRIER PTC

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.

TRUCK/TRAILER: *TRK #21 / TRC #2302*

TOTAL SHIP WGT IN LB 43425

DRIVERS SIGNATURE: *Rud Pauso*

SHIPPER: LOVELAND PRODUCTS INC.

43700

SHIPMENT DATE: 5/17/17

by (signature)

CONSIGNEE \_\_\_\_\_  
SEAL# *145474100*

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 as 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 overall 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 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.

BOLFORM2

WHITE - ORIGINAL  
CANARY - CUSTOMER  
PINK - DRIVER

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

Tel: 2302

GC Goodwin

ID 21

GROSS 31740 lb INBOUND

05/17/2017 04:19PM

n14K42E

ID 21

GROSS 75440 lb  
TARE 31740 lb RECALLED  
NET 43700 lb

05/17/2017 - 05:17PM

BHJ  
5-18-17

**THIS IS A CERTIFIED WEIGHT BILL**

**WEIGHT TICKET NO.**

WHITE - OFFICE CANARY - FILE PINK - DRIVER

GOLDENROD - SCALES

CPS2275 (12/09)