

**Bill to:**

AMINO TRANSPORT INC
223 NE LOOP 820 STE 101,
Hurst,
TX,
76053

Invoice Date: 03/20/2024

Invoice #: 130137-F

Terms: NET 30

Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		509 N Commerce St, Lewisburg, OH 45338, USA - 900 Athens Rd, Crawford, GA 30630, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**



This Rate Confirmation must be accepted before the driver can be dispatched.

Rate Confirmation

Date: 03/19/2024
Load #: 130137-F
Security Code: 286855

*** For rate verification or payment status inquiries, visit shipamino.com/carriers ***

Main Contact:

- Name: Jorge Acevedo
- Email: jorge@shipamino.com
- Phone: (972) 961-3989

Contact After-Hours

- Email: dl-afterhours@shipamino.com
- Phone: (469) 902-6226
- Hours (*Central Time Zone*)
 - Saturday - Sunday: 02:00 - 23:30
 - Monday - Friday: 24hrs

MC #: MC944686
Carrier: ROYAL3 INC
Contact: Jack
Phone: 630-485-7370 ext 106

Equipment: Dry Van 53'
Weight: 44000 lbs

STOP 1 - PICKUP

Expected Date: 03/19/2024
Appointment Time: --
Shipping/Receiving Hours: 08:00-18:00
Location: Provimi NA - Lewisburg West Plant, 6571 State Route 503 N,
Lewisburg, Ohio 45338

Item Summary

Total Weight: 44000 lbs

Item Number: **Item 1**
Description: Minerals, 18000 lbs

Item Number: **Item 2**
Description: Minerals, 26000 lbs

STOP 2 - DELIVERY

Expected Date: 03/20/2024
Appointment Time: --
Shipping/Receiving Hours: 08:00-16:00
Location: White County Farmers Exchange, 951 S Main Street, Cleveland,
Georgia 30528
Reference Number(s): Ref #: 1001053778

Item Summary

Total Weight: 18000 lbs

Item Number: **Item 1**
Description: Minerals, 18000 lbs

STOP 3 - DELIVERY

Expected Date: 03/20/2024
Appointment Time: --
Shipping/Receiving Hours: 07:00-16:00
Location: Oglethorpe Feed Crawford, 900 Athens Rd, Crawford, Georgia 30630
Reference Number(s): Ref #: 1001053743

Item Summary

Total Weight: 26000 lbs

Item Number:

Item 2

Description:

Minerals, 26000 lbs

Charges

Net Freight Charge: \$1,500.00

Fuel Surcharge:

Transportation Total: \$1,500.00

Total Rate: **\$1,500.00**

Double brokering of this load is prohibited and will result in NO pay.

***To expedite payment, please email the signed BOL(s) and/or POD(s) to ap@shipamino.com within 48 hours of delivery. If not submitted within this timeframe, a \$50 late fee may be incurred. ***

We offer payments via ACH. Please email ap@shipamino.com and request the form for setup

Billing Address:

2320 Dean Way, Suite 160

DO NOT SEND DRIVER TO BILLING ADDRESS

Southlake, TX 76092

Billing Email:

ap@shipamino.com

-
- Total Rate includes miscellaneous charges.
 - Drivers must call to be DISPATCHED.
 - Driver must call loaded from loading dock and confirm load is secure.
 - Driver must report shortages/overages/damages before leaving unloading dock.
 - Late deliveries and missed appointments subject to \$250 late charge PER DAY unless otherwise specified.
 - Fuel surcharge is not applicable.
 - Carrier agrees not to "Back-Solicit" Amino Transport's customers.
 - By signing the Rate Confirmation, Carrier confirms there are no discrepancies between the Rate Confirmation and Bill of Lading, and acknowledges it is solely liable for any loss or damage incurred due to any such discrepancy.
 - If a discrepancy between the Rate Confirmation and Bill of Lading is encountered at the shipper, Driver shall notify Amino Transport immediately, and no change to loading information shall be made until confirmed in writing by Amino Transport.
 - By accepting this shipment, Carrier certifies that it is aware of the California Air Resource Board ("CARB") regulations and warrants its compliance with the requirements of those regulations. Carrier represents and warrants that the vehicle and equipment used to transport the Load # in this Rate Confirmation are CARB compliant and agrees to defend, indemnify and hold Amino Transport and its customer harmless from and against claims, actions, demands, liabilities, losses, damages, fines, penalties, costs and expenses (including, without limitation, costs, expenses and reasonable attorneys' fees) resulting or arising from Carrier's use or operation of a vehicle or equipment that fails to comply with CARB regulations.
 - Amino Transport and Carrier each acknowledges and agrees that the other may record telephone conversations and authorizes and consents to the recording of conversations by

means of electronic telephone recording equipment or otherwise, without the use of an automatic tone warning device, and without assuming responsibility to make or retain such tape recordings.

This Rate Confirmation must be accepted before the driver can be dispatched.

Quick Pay is available. Please request the quick pay form for complete details/requirements from Jorge Acevedo.



Delivery Note

SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	BATCH NO	MFG. DATE	CONTAINER WEIGHT	QTY	GROSS WEIGHT	NET WEIGHT
Notes : PASTURE N PROFIT EAST BRDR GR 50LB BG								
40	130068851	GRAZE N GAIN PLUS FLY GR 50LB BG	0000687675	03.18.2024	50.000 lb	160.000 BAG	8240.000 LB	8000.000 LB
Notes : BALANCENMIX CLF BAL FLY MON1200 GR50LBBG								

Total No of Products : 4	Net Weight : 25850.000 LB	Gross Weight : 26625.500 LB
	PREPARED BY:	FOR PROVIMI NORTH AMERICA INC
	VERIFIED BY:	AUTHORIZED SIGNATORY:

Registered Office: PROVIMI NORTH AMERICA INC, 6571 State Route 503, Ohio, Lewisburg - 45338, US
Telephone - 1-937-237-2515





Delivery Note

Ship From :
LEWISBURG,EAST CPN 1238
LEWISBURG,EAST CPN 1238
STATE ROUTE 503 N 6531
45338-6713 LEWISBURG
Ohio USA

Bill To : 1800038844
OGLETHORPE FEED & FARM SUPPLY
ATHENS RD 900
30630-2506 CRAWFORD
OGLETHORPE
Georgia USA
7067438542

Ship To :
OGLETHORPE FEED & FARM SUPPLY
ATHENS RD 900
30630-2506 CRAWFORD
OGLETHORPE
Georgia USA
7067438542

Delivery No.
Order No.
: 0081310068
: 1001053743

Date
Date
: 03.15.2024
: 03.11.2024

Gross Weight : 26625.500 LB
Net Weight : 25950.000 LB

SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	BATCH NO	MFG. DATE	CONTAINER WEIGHT	QTY	GROSS WEIGHT	NET WEIGHT
10	130080486	GRW PMX FLY MON 1500 DD PACK GR 50LB BG	0000687669	03.18.2024	50.000 lb	237.000 BAG	12205.500 LB	11850.000 LB
Notes : GRW PMX FLY MON 1500 DD PACK GR 50LB BG								
20	107562977	OGLETHORPE BF PMX GR 50LB BG	0000687666	03.18.2024	50.000 lb	80.000 BAG	4120.000 LB	4000.000 LB
30	130052766	PASTURE N PROFIT EAST BRDR GR 50LB BG	0000646536	02.07.2024	50.000 lb	40.000 BAG	2060.000 LB	2000.000 LB


Registered Office: PROVIMI NORTH AMERICA INC. 6571 State Route 503, Ohio, Lewisburg - 45338, US
Telephone - 1-937-237-2515



Date: 00/00/0000

Bill of Lading

Page 1 of 2

SHIP FROM (ORIGIN): Name: PROVIMI N.A. INC. Address: LEWISBURG, EAST CPN 1238 6531 STATE ROUTE 503 45338-6713 LEWISBURG Ohio USA 1-800-257-3788 Order#(s): 1001053743		Bill of Lading Number: 2701535794 					
SHIP TO (CONSIGNEE): Name: OGLETHORPE FEED & FARM SUPPLY Address: OGLETHORPE FEED & FARM SUPPLY 900 ATHENS RD 30630-2506 CRAWFORD OGLETHORPE Georgia USA 7067438542		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR Trailer Number: Seal Number(s): SCAC: / Pro Number: Equipment Type: Customer Pickup					
BILL TO: Name: OGLETHORPE FEED & FARM SUPPLY Address: OGLETHORPE FEED & FARM SUPPLY 900 ATHENS RD 30630-2506 CRAWFORD OGLETHORPE Georgia USA 7067438542		Gross Weight: 26780.000 LB Tare Weight: 0.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENT <i>Will 10Amid 3/20/24</i>							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO			
		240 BAG	12360.000 LB	See Additional Shipper Information			
		80 BAG	4120.000 LB	See Additional Shipper Information			
		40 BAG	2060.000 LB	See Additional Shipper Information			
		160 BAG	8240.000 LB	See Additional Shipper Information			
GRAND TOTAL			26780.000 LB				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
		240	BAG	12360.000 LB	LB	GRW PMX FLY MON 1500 DD PACK GR 50LB BG	
		160	BAG	8240.000 LB	LB	GRAZE N GAIN PLUS FLY GR 50LB BG	
		80	BAG	4120.000 LB	LB	OGLETHORPE BF PMX GR 50LB BG	
		40	BAG	2060.000 LB	LB	PASTURE N PROFIT EAST BRDR GR 50LB BG	
				26780.000 LB	LB	GRAND TOTAL	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>				COD Amount: \$ _____ Fee Terms: _____ Customer check acceptable: <input type="checkbox"/>			
				Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			

Date: 00/00/0000

Bill of Lading

Page 1 of 2

SHIP FROM (ORIGIN):

Name: PROVIMI N.A. INC.
Address: LEWISBURG, EAST CPN 1238
6531 STATE ROUTE 503
45338-6713 LEWISBURG
Ohio USA
1-800-257-3788
Order#(s): 1001053778

Bill of Lading Number: 2701535795



SHIP TO (CONSIGNEE):

Name: WHITE COUNTY FARMERS EXCHANGE
Address: WHITE COUNTY FARMERS EXCHANGE
951 S MAIN ST
30528-1950 CLEVELAND
WHITE
Georgia USA
7068652831

CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR

Trailer Number:

Seal Number(s):

SCAC: / Pro
Number:

Equipment Type: Customer Pickup

BILL TO:

Name: WHITE COUNTY FARMERS EXCHANGE
Address: WHITE COUNTY FARMERS EXCHANGE
951 S MAIN ST
30528-1950 CLEVELAND
WHITE
Georgia USA
7068652831

Gross Weight: 18849.000 LB

Tare Weight: 0.000 LB

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd PARTY ☒☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SEE ATTACHED SUPPLEMENT

Rec By *Dan M* 3/20/24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
	240 BAG	12360.000 LB	See Additional Shipper Information
	120 BAG	6180.000 LB	See Additional Shipper Information
	10 BAG	257.500 LB	See Additional Shipper Information
	1 BAG	51.500 LB	See Additional Shipper Information
GRAND TOTAL		18849.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC#	CLASS
		240	BAG	12360.000 LB	LB		MAG O MIN PLUS HI MAG IGR HC GR 50LB BG		
		120	BAG	6180.000 LB	LB		MAG O MIN HI MAG GR 50LB BG		
		10	BAG	257.500 LB	LB		ALT FLY CTRL 0.4% S-METHOPRENE 25LB BG		
		1	BAG	51.500 LB	LB		CLARIFLY LARVICIDE .67% GR 50LB BG		
				18849.000 LB	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____


Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

Date: 00/00/0000

Bill of Lading

Page 1 of 2

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BILL TO: Name: OGLETHORPE FEED & FARM SUPPLY Address: OGLETHORPE FEED & FARM SUPPLY 900 ATHENS RD 30630-2506 CRAWFORD OGLETHORPE Georgia USA 7067438542		Gross Weight: 26780.000 LB Tare Weight: 0.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading					
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		160 BAG	8240.000 LB	See Additional Shipper Information			
GRAND TOTAL			26780.000 LB				
CARRIER INFORMATION							
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QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>	NMFC#	CLASS
		240	BAG	12360.000 LB	LB	GRW PMX FLY MON 1500 DD PACK GR 50LB BG	
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				26780.000 LB	LB	GRAND TOTAL	
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Date: 00/00/0000

Bill of Lading

Page 2 of 2

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

00/00/0000

Bill of Lading

Page 2 of 2

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