

**Bill to:**

Ecologistics

,  
,  
,

Invoice Date: 05/07/2024

Invoice #: 219472

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		695 Gaines Hwy, Boyle, MS 38730 - 700 Luck's Lane S, Belmond, IA 50421			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$1,700.00

**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**



Ecogistics  
2020 52nd Avenue ,  
Moline, IL 61265  
www.Ecogistics.org  
Dispatcher:  
Work Phone:

Mailing Address  
2020 52nd Avenue ,  
Moline, IL 61265  
Phone: (662) 420-7378  
Fax: (309) 948-2077

Load: 219472

## Dispatch Information

### Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC  
Phone: n/a  
Fax:  
Contact: RIKI KOVACEVIC  
MC #: 944686  
DOT #: 2828543

Pickup #: MSST25821093

Ship Date: 5/6/2024

Ready: 9:00 AM Close: 9:00 AM

Delivery Window: 5/7/2024 8:00 AM - 5/7/2024 8:00 AM

### Shipper Information

Nutrien - Boyle,MS  
695 Gaines Hwy  
Boyle, MS 38730  
Phone: (662) 843-5513 Fax: n/a  
Contact:  
Email:  
Notes: Pick up Monday 5/6 9AM FCFS / HRS FCFS 7AM-4PM

### Consignee Information

Tri Rinse-Belmond  
700 Luick's Lane S  
Belmond, IA 50421  
Phone: (314) 647-8338 Fax: n/a  
Contact:  
Email:  
Notes: Deliver Tuesday 5/7 8AM APPT REQUESTED / HRS By  
Appointment M-F 7AM-3PM / Lunch is 12pm-1pm / Drivers not  
to be more than 20 minutes early.

BOL #:

Shipper No: MSST25821093

PO Ref: ST25821093

Pro No: N/A

Equipment: Dry Van 53'

### 3RD PARTY BILL FREIGHT PREPAID TO:

Ecogistics  
2020 52nd Avenue ,  
Moline, IL 61265

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		44 EMPTY DG BOXES	2000.00 LB	
1 FTL				Miles: 817.00
			Total Weight: 2000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1324.18

Fuel Surcharge \$375.82

**Total: \$1700.00**

Payable in USD

### Additional Notes:

Attention Drivers: Trailer must be clean, free of debris, and  
roadworthy. All fully executed bills of lading must be faxed and  
or e-mailed immediately upon delivery to 309-948-2077 and or  
email to carrierinvoice@ecogistics.org

- Carrier will bill Ecogistics directly for all services provided unless otherwise agreed to by Ecogistics in writing.
- Freight charges will be paid upon receipt of a complete, legible and fully executed original bill of lading (BOL), rate confirmation, and invoice. Payment will be issued within 30 days from receipt of all aforementioned documents.
- Carrier is responsible for verifying piece counts at the time of pick-up. Discrepancies must be noted on original BOL and initialed by the shipper, carrier and consignee. All exceptions, damages, overages, shortages, Et al., must be reported in writing to Ecogistics within 12-hours of pick-up and/or delivery. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carriers from liability in the event of a cargo claim.
- Transportation services requested herein will be provided by the carrier named in this rate confirmation as provided by Ecogistics. This shipment may not be tendered to another carrier, re-brokered, sub-hauled, etc. without written consent of Ecogistics. Carrier agrees that all freight tendered under this agreement shall be transported on equipment operated only under the authority of the carrier named in this rate confirmation as provided by Ecogistics.
- Shipment will be delivered on a non-revenue BOL and in no case will freight charges be accessible and/or discussed with anyone other than Ecogistics.
- Carrier will not solicit freight from any parties to this shipment for a period of twelve (12) months after this shipment has been delivered. Carrier acknowledges that this language constitutes a non-solicitation clause.
- All cargo claims, concealed or otherwise, will be presented to the carrier within nine (9) months of delivery expected delivery loss, or damage. Carrier agrees to acknowledge and respond to the freight claim presented to it by Ecogistics in a timely manner in accordance with guidelines established in NIMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay the carrier will notify Ecogistics in writing of any anticipated service failures 24-hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Ecogistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought forth in the courts of Rock Island, Illinois.
- Missed pickups or deliveries may result in up to a \$500 reduction from agreed upon pricing referenced in this rate confirmation.
- Any documented violation of specific shipping/consignee PPE protocol may result in a reduction of up to \$500 from agreed upon pricing referenced in this rate confirmation.
- Carrier agrees to maintain in full force and effect, insurance as outlined in the Carrier Agreement, including, but not limited to (i) Motor Truck Cargo Insurance or a superior equivalent, with limits of not less than US \$100,000 per shipment, a deductible no greater than US \$10,000 per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility in route to the consignee, (ii) Commercial Automobile Liability insurance with a combined single limit of not less than US \$1,000,000 per occurrence and without aggregate limits, (iii) Commercial General Liability insurance, in a limit of not less than US \$1,000,000 per occurrence. Carrier shall, prior to providing transportation and related services pursuant to this agreement, name Broker as a certificate holder and provide said certificates to Broker. Furthermore, insurance policy coverage exclusions that mitigate and or exclude coverage for rust, discoloration, and/or oxidation of steel will not and does not exclude either the insurance provider and/or the carrier from paying all cargo claims in full.
- DRIVER MUST CALL ECOGISTICS PRIOR TO LOADING AND/OR UNLOADING
- By signing this rate confirmation, the carrier acknowledges, consents, and accepts the terms and conditions outlined within this rate confirmation contract.

Subject to institute replacement clause. Printed on Monday May 6, 2024.

Accepted:

Load #: 219472

*Al Milanovic*

Date:



Dyna-Gro Distribution - Geneseo, IL 61254

LOAD DATE:	TBD
DELIVERY DATE:	

TRUCKING FIRM: Eco

TO:	TriRinse
	700 Luick's Lane S
	Belmond, IA 50421
PHONE:	314-647-8338
CONTACT:	

FROM:	Nutrien Ag Solutions - Cleveland
	695 Gaines HWY
	Boyle, MS 38730
PHONE:	662-843-5513
CONTACT:	

QUANTITY SHIPPED	PRODUCT	Branch Name	LOT #	Variety
44 boxes	Empty Boxes			ST25821093

PALLETS:	22	WEIGHT:	2,000	LOAD #:	MSST25821093
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SHIPPER:	
CARRIER:	
RECEIVED BY:	

DATE:	
DATE:	
DATE:	



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44 boxes	Empty Boxes			ST25821093
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SHIPPER: *[Signature]*  
CARRIER:  
RECEIVED BY:

DATE:  
DATE:  
DATE: