



Bill to:
MAGNUM LOGISTICS
3000 7TH AVE N,
Fargo,
ND,
58102

Invoice Date: 05/09/2024
Invoice #: 46437310
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		120 SOUTH LAWTON AVE, Hereford, TX 79045 - 36656 SD HWY 44, Platte, SD 57369			
			1	\$1,727.00	\$1,727.00

TOTAL
\$1,727.00

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



AFTER HOURS
800-726-1759
LOGISTICS_TEAM@MAGNUMLOG.COM

LOAD CONFIRMATION

Order #: 46437310

3000 7TH AVE N
PO BOX 2023
FARGO, ND 58107-2023
PHONE: 701-293-8082
FAX: 701-293-8039
BOOKING

Trailer Type: Van

Carrier Information
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC
Phone:
Fax:
Attn: BONNIE
MC Number: MC944686

Reference Numbers
BL#: Magnum Pickup = Platte,SD

Stop Information

Load At

WARNER SEEDS
120 SOUTH LAWTON AVE
Hereford, TX 79045
Contact:
Phone: 806-364-4470
Instructions:

Commodity: SEED

Deliver To

DAKOTA'S BEST SEED
36656 SD HWY 44
Platte, SD 57369
Contact:
Phone:
Instructions:
Commodity: SEED

Earliest date: 05/08/24 8:00
Latest date: 05/08/24 17:00

Pieces	Weight
PCS	45,000 LBS

Pieces	Weight
PCS	45,000 LBS

0 PCS	45,000 LBS
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Remarks
YES - V

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to Logistics_accounting@magnumlog.com

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. **\$100 rate reduction** if 30 days past the completion date.



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PHONE: 701-293-8082
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BOOKING

Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46437310 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,727.00	FLT	\$1,727.00
Total Pay:				\$1,727.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: _____

Date: _____

ZIGI FREIGHT INC DBA ROYAL3 INC

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.

\$10 fee charged for any T-check / Relay code issued during this transit.

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier

Account #: 1000

Account #: 1125

Shipment #: 11916

Shipment Date: 05/07/2024

Lot Number	Variety	Size	Package	Treatment	Pckg Wght	Pack
4156B	Bundle&Chop	NA	2200# BB	Standard HFS	2200	
4165B	Bundle&Chop	NA	BAG	Standard HFS	50	
4151U	HyGreen Hybrid Pearl Millet	NA	BAG	Untreat Millet	50	
4201U	HyGreen Hybrid Pearl Millet	NA	BAG	Untreat Millet	50	
4147B	Hay & Graze BMR	NA	2200# BB	Standard HSS	2200	

43650

Total: 43650

Driver Signature: *[Signature]*

Date:

Receiver Signature:

Date:

Notice to buyer: Read this statement before opening container. Subject to the limitation of liability herein set forth, we warrant that the seeds sold are as described on the container state and federal EED laws and that they conform to the label description, and do not warrant fertilizer or insecticides other than in respect to data required of seller by statutes. Our warranty is limited to the purchase price of the seeds. In no event shall we be liable for the crop or for any loss due to negligence or resulting from failure, impairment or quality of the crop or such loss results from breach of the foregoing warranty, for breach of any other provision of the buyers contract for the purchase of said seeds, or from other causes. Buyer agrees to return the company within 30 days after any occurrence or condition that would lead to a complaint. Seeds not accepted on the basis of the foregoing conditions of sale must be returned with the purchase price will be refunded. Any statements, representations or recommendations for the use of these products or materials are based upon company's best knowledge and belief, and it does not constitute an inducement to buy other than is expressly provided herein. All purchases are due and payable at the time of purchase and time of receipt shall be delinquent if not paid for in full on or before the 10th of the month following date of purchase. In the event of delinquency, then I agree, in addition, to pay to Texas 18% interest per annum.

% Moisture _____ Test Wt. _____

155434



WARNER SEEDS, INC.
BOX 1877
HEREFORD, TEXAS 79045

Date: 5-7From: Warner Seed Inc.To: Dakota's Best Seed

INBOUND 32140 lb
LOOP ID 5434

Kind: Load #

76380 lb GROSS
32140 lb TARE
44240 lb NET

Variety: 11916

Lot No. _____

Truck Identification

R3 (Royal 3 Tr.)Driver On (☒)Off (☐)Weigher: Daniel SanchezDriver: Devin [Signature]

7/202



Shipment Form

From: Warner Seeds, Inc.
Address: 120 S Lawton Ave
Hereford, TX 79045

Phone:
Account #: 1000

Shipment #: 11916

To: DAKOTA'S BEST SEED
Address: 36656 SD Hwy 44
PLATTE, SD 57369

Phone: (605)337-3318
Account #: 1125

Shipment Date: 05/07/2024

Lot Number	Variety	Size	Package	Treatment	Pckg Wght	Packages	Units
4156B	Bundle&Chop	NA	2200# BB	Standard HFS	2200	3	132
4165B	Bundle&Chop	NA	BAG	Standard HFS	50	65	65
4151U	HyGreen Hybrid Pearl Millet	NA	BAG	Untreat Millet	50	200	200
4201U	HyGreen Hybrid Pearl Millet	NA	BAG	Untreat Millet	50	256	256
4147B	Hay & Graze BMR	NA	2200# BB	Standard HSS	2200	5	220
Total:					43650	529	873
					43650	529	873

Driver Signature:

Date:

Receiver Signature:

Date:

Notice to buyer: Read this statement before opening container. Subject to the limitation of liability herein set forth, we warrant that the seeds sold are as described on the container and are labeled as required by state and federal EED laws and that they conform to the label description, and do not warrant fertilizer or insecticides other than in respect to data required of seller by statutes. Our liability on this warranty is limited in amount to the purchase price of the seeds. In no event shall we be liable for the crop or for any loss due to negligence or resulting from failure, impairment or quality of the crop or varietal variance therein, whether such loss results from breach of the foregoing warranty, for breach of any other provision of the buyers contract for the purchase of said seeds, or from other causes. Buyer agrees that any claim will be presented to the company within 30 days after any occurrence or condition that would lead to a complaint. Seeds not accepted on the basis of the foregoing conditions of sale must be returned within 10 days in original unopened containers and the purchase price will be refunded. Any statements, representations or recommendations for the use of these products or materials are based upon company's best judgement, but there is no warranty of results or crops, and it does not constitute an inducement to buy other than is expressly provided herein. All purchases are due and payable at the time of purchase and receipt. All items not paid for at time of receipt shall be delinquent if not paid for in full on or before the 10th of the month following date of purchase. In the event of delinquency, then I agree, in addition, to pay to Warner Seeds, Inc., at Hereford, Texas 18% interest per annum.

5/7/2024 2:07:28 PM

2024 | Warner Seeds, Inc. | P.O. Box 1877 Hereford, TX | 79045 | Office: (866)927-6371 | Fax:
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LOCK

HSA
OFF