



Bill to:
RICKS TRANSPORT INC
P.O.BOX 442,
Grovetown,
GA,
30813

Invoice Date: 05/22/2024
Invoice #: 20240521
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		733 Laney Walker Blvd, Augusta, GA 30901, USA - 101 W Main St, Springfield, KY 40069, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$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



PO Box 148
Appling, GA 30802

Office: 706-868-1014
rickslogisticsllc@gmail.com

Contact: Bonnie (859-481-1100)
Carrier: Royal3 Inc.
Email: bonnie@royal3inc.com

Notes: 48' or 53' V/R; 43800LBS!!!
2 STRAPS OR LOAD LOCKS
NO PETS OR PASSENGERS!!!

SCHEDULE A

The following rates are mutually agreed upon by both **CARRIER** and **BROKER**. They may be changed at any time by mutual agreement. The point to point rates listed below supersede all other rates in effect and will remain in effect until changed by mutual agreement. To collect "driver assist" or detention charges the broker must be contacted immediately and charges agreed upon before unloading, also bills **MUST** be signed accordingly by consignee. **Double brokering or loading another carrier besides the one contracted through this document without written consent from the broker voids all agreements oral and/or written and voids all payments for services rendered.**

The carrier representative by signing this document agrees to have all properly signed PODs returned to Rick's Logistics LLC within 14 days after delivery, failure to do so may result in a 10% rate reduction. We do not consider a load booked until we have received all signed and completed documentation.

By signing this rate confirmation the carrier confirms that the driver is **LEGALLY DOCUMENTED AND PROPERLY LICENSED WITH NO VEHICULAR FELONIES.**

Pick up date: 5/21/2024
Time: 8AM-3PM!!!

Delivery date: 5/22/2024
Time: AT 9AM!!!

Origin:
Augusta, GA
(MUST HAVE PPE TO LOAD!!;
IT IS A \$20 CHARGE ON THE
LINEHAUL IF REC'D @ SHIPPER)

Destination:
Springfield, KY
(8AM-12PM M-F APPT ONLY)

Carrier Pay:
\$1700.00

THIS LOAD REQUIRES HAZ-MAT ON CDL: YES _____ NO XXXX

If yes, please make sure you read, sign and return the Haz-Mat conditions letter.

PLEASE INDICATE IF ADVANCE IS REQUIRED: YES ____ NO ____

An 8% advance fee will be applied against total line haul settlement on any load where an advance is given. Advances have to be verbally and written agreed upon by the broker BEFORE the driver is dispatched.

Bonnie Rajkovic

Craig Harrison

CARRIER SIGNATURE

BROKER SIGNATURE

The documents required for payment are your invoice and original bill of lading signed and dated by consignee.

SHOULD YOUR DRIVER ENCOUNTER ANY PROBLEMS, PLEASE HAVE HIM/HER CALL OUR OFFICE IMMEDIATELY! PLEASE CHECK ONE: COMPANY TRUCK: ____ OWNER OPERATOR: ____
DRIVER'S NAME: _____ TRACTOR#: _____ TRAILER#: _____

PRO # 20240521



PO Box 148
Appling, GA 30802

Office: 706-868-1014
rickslogisticsllc@gmail.com

DISPATCH SHEET

Rick's Pro #: 20240521
Carrier: Royal3 Inc.
Driver: Paul

Pick Up Date/Time: 5/21/24 BY 3PM!!!
Delivery Date/Time: 5/22/24 AT 9AM!!!
Rick's Contact: 706-868-1014

Shipper:

Pick #1: Nutrien
Address: 733 Laney Walker Blvd EXT.
City: Augusta State: GA
Weight: MUST SCALE 43800LBS!!!

Commodity: UREA PRILLS
DRIVERS MUST CALL FOR PU#
PU Date/Time: 5/21/24 BY 3PM!!!

Pick #2: NO PETS OR PASSENGERS!!!
Address: PREV BOL REQD TO LOAD!!!
City: _____ State: _____
Weight: _____

Commodity: PPE REQD TO LOAD!!!
DRIVERS MUST CALL FOR PU#
PU Date/Time: _____

Receiver: (Please note, the driver should always use the address on the BOL for delivery. The address we have may differ from the BOL and it is the driver's responsibility to deliver to the correct address.)

Delivery #1: Alltech
Address: PLEASE SEE BOL
City: Springfield State: KY

Notes PLEASE CALL TIFFANY
BEFORE ARRIVAL 859-481-1100!!!
Delivery Date/Time: 5/22/24 AT 9AM!!!

Delivery #2: _____
Address: _____
City: _____ State: _____

Notes _____
Delivery Date/Time: _____

IMPORTANT: If the driver should have any problems during pickup or delivery PLEASE CALL RICK'S LOGISTICS, LLC IMMEDIATELY! Detention has to be agreed upon BEFORE the drivers leaves the facility with the proper in/out times and signatures on the BOL.

PRO # 20240521

NAME OF CARRIER CDL-182		ORDER REFERENCE NO 821747 / 821847 / 810975700		CUSTOMER REFERENCE NO 493218254	
FROM EM Prod Solutions Co LLC (PLANT CODE USED) AT 505 THOMAS ROAD BATON ROUGE, LA 70807 USA		SHIPMENT DATE 20 17 May 2024			
BILL OF LADING NO 14082703		CONSIGNEE TO BRIDGESTONE AMERICAS TIRE OPERATIONS LLC NO 1 BRIDGESTONE PARKWAY GRANITEVILLE MO 63829-3167 USA			
DATE 17 May 2024 TIME 14:00		PER GROSS TARE NET			
PLACARDS OFFERED CARRIER SIGNATURE		PLACARDS OFFERED CARRIER SIGNATURE			

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS FREIGHT WEIGHT (SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821229 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5238891 / EXXON BROMOBUTYL 2235 PKG DESC: 34KX36 EVA CRT - Leased Crate
 CUSTOMER PRODUCT CODE: ED011 ORD. QTY: 40476.904 LB Pricing QTY: 18360.000KG

MODE: Truck (ST)	PRODUCT WT: 40,476.904 LB	PACKAGED WT: 44,888.887 LB	PKG WT:
NO PKGS:	15 PRODUCT VOL:	PACKAGED VOL:	SHELL CAP:
COEFF:	WT/VOL STD TEMP: 0.000	COR. LOAD TEMP:	WT/VOL LOAD TEMP:
COMPT NO:	API:	BATCH NO: L23121330H	
PO: 480218954	VEH NO:		
PO LINE ITEM: 000130			
SEALS: 5262899			

TOTAL PKGS: 15 TOTAL NET WT: 40,476.904 LB TOTAL PKG WT: 44,888.887 LB

Delivery Instructions
 RECEIVING 24x7 - APPOINTMENT NOT REQUIRED
 CONSIGNEE PHONE US 803-232-2119

5/21/24
Patik Zee
CJ5597

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.		
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. Subject to section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.		
Permanent Post Office Address of Shipper (If changed, date to be printed, write or stamp name "To Be Printed")	SHIPPER Per BRIDGESTONE 3487 CTSI 5100 POPULAR AVENUE, SUITE 1750 MEMPHIS TN 38137 USA	CARRIER Royal 3 PER <i>R. Hend</i>

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE



STRAIGHT BILL OF LADING

(64) Phone: 706-849-6261

ORDER NO: 8992611-1
SHIP DATE: May 21, 2024
TIME IN: 15:54
TIME OUT: 17:28

SHIPPER: PCS SALES (USA), INC. 500 LAKE COOK RD. DEERFIELD, IL 60015		SHIPPED FROM: PCS NITROGEN FERTILIZER, L.P. 1460 COLUMBIA NITROGEN DRIVE PO BOX 1483 AUGUSTA, GA USA 30901	
SHIP TO: ALLTECH 223 PROGRESS ROAD SPRINGFIELD KY 40069 Telephone: 8599484820		SOLD TO: ALLTECH INC. 3031 CATNIP HILL PIKE NICHOLASVILLE KY 40356	
SEND FREIGHT BILL TO: PCS SALES - FREIGHT PAYABLES 1700-211 19th ST. EAST SASKATOON SK S7K 5R6			
CARRIER/ ROUTE: RICK'S LOGISTICS LLC		PH: (916) 548-8516	
VEHICLE ID: 755/H03249		TERMS: PPD By PCS	
DELIVERING CARRIER: RCKV		CUSTOMER PO #: PO246858	
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described below, in apparent good order, except as noted (contents and conditions 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 over all 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a 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 said bill of lading, set forth in the classification or tariff which governs the transportation of this</small>			
<small>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
<small>This shipment is correctly described and weights are subject to verification by the appropriate weighing and inspection bureau or railroad, according to agreement.</small>			
HM COMMODITY		PKG DESC	GROSS TARE NET
UREA, DRY 10171600		Bagged Truck	76180 LB 33220 LB 42960 LB 21.480 ST
URPRLCF: UREA PRILLS COMMERCIAL FEED GRADE USAGE: Feed STCC: 28-181-70		Seals: 00048869 21 x 2000 Pound Tote Product Weight: 21.000 ST	
ERG GUIDE NO:		IN THE EVENT OF ANY EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT CONTACT CHEMTREC 1-800-424-9300	
REMARKS: *carrier must call Gary Devine at 859-336/9607 prior to delivering truck. ****Load minimum 48,000lb for bulk **** *c/a with shipment *screen analysis must be performed prior to truck leaving the plant Req Delivery Date : 22 May 24 ShipTo PO #: LD267767		CHEMTREC Customer ID # CCN17659  5-22-24 	
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		Driver acknowledges shipper has provided placards to motor carrier as required by applicable DOT regulation. Carrier certifies that the cargo tank supplied for this shipment is a proper container as required in PART 173, for the Transportation of the commodity in the Bill of Lading or other shipping paper and that cargo tank is free of all matter that could contaminate said commodity. <small>In conformance with HM126-C, I certify that I have a current Emergency Response Guidebook in my immediate possession.</small> Driver Name: PAUL HENDRIETH	
PCS SALES (USA), INC. AMY JAMES		Per: MF	