



Bill to:
VECTOR TRANSPORTATION CO
P.O BOX 3292,
Tupelo,
MS,
38803

Invoice Date: 02/23/2024
Invoice #: 329499
Terms: NET 30
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		Reinbeck, IA - Fargo, ND			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



P.O. BOX 3292 ■ TUPELO, MS 38803 ■ T 662-844-5264 ■ F 662-841-1472 ■ TOLL FREE: 800-272-5897

LOAD AND RATE CONFIRMATION

LOAD NUMBER: 324999	▪Driver is required to contact Vector for dispatch at which time Vector will provide the pick-up number, shipper name/address and direction information. ▪Barring claims, Carrier will be paid within 16 days of receipt of all required paperwork, including, carrier invoice, signed BOL, and signed Confirmation. However, the receipt and possession of the product for delivery by Carrier shall constitute express acceptance and agreement to all terms set forth herein and in the Broker Carrier Agreement ("BCA"). ▪This Load Confirmation ("Confirmation") is an addendum to the BCA. Payment is contingent on successful and on-time delivery of the shipment(s) and completion of all load terms. Payment may be reduced if Carrier fails to complete any shipment or to comply with shipment terms /conditions, if shipment picks up or delivers after the scheduled time and date, or if the shipment or goods are damaged, lost, stolen, or destroyed. ** Invoices may be emailed to documents@vectortransport.com.	
Equipment Type: VR53		
Commodity: SEED		
WT: 44,402 PALLETS: 0		
PIECES: 0		
TEMPERATURE: NA ° F		
CARRIER INFORMATION		
Name: ROYAL3 INC		
Driver: Lumenes		
Cell Phone: 5618095697		
Truck Number: 746		
Trailer Number:		

RATE	DETENTION/LAYOVER	ADD'L STOP PAY	ADD'L PICK PAY	DRIVER ASSIST	LUMPER	MISC.	TOTAL
1,000.00	0.00	0.00	0.00	0.00	0.00	0	1,000.00

PICK UP LOCATION		DATE	TIME	<div>LOAD NOTES AND COMMENTS</div> <div>AL thank you for your business. Please sign and email back to jenna.ausborne@vectortransport.com.</div> <div>See Page 2 for Instructions</div>
1st	REINBECK,IA	02/22/2024	1300 _ 1300	
2nd			-	
3rd			-	
DELIVERY LOCATION		DATE	TIME	
1st	FARGO,ND	02/23/2024	0900 _ 0900	
2nd			-	
3rd			-	

- Drivers are required to check call before pick-up and between 7-9 am daily. There will be a \$50.00 deduction for each failure to make required check calls.
- Driver is to report **overages, shortages, or damaged product** prior to leaving the shipper/receiver or the product cost and claimed damages may be deducted from payment to the carrier in addition to other remedies set forth in the BCA.
- Emergencies impacting pick up and/or delivery must be reported immediately via phone. Emails are not accepted.** Vector can be reached 24 hours a day, seven days a week at 800-272-5897 during normal business hours (7am-5pm CST) and at 662-891-1322 after hours.
- This load may be subject to the requirements of the Food Safety Modernization Act (FSMA). Carrier is solely responsible for the sanitary condition of the product during transit and certifies that trailers are (1) appropriate for the goods transported, (2) comply fully with FSMA standards, (3) are clean, sanitary, and inspected and (4) that refrigeration, if required, is operational and will maintain the required temperature. Carrier certifies compliance with all training and record keeping requirements of FSMA. Carrier agrees to indemnify Vector for claims, penalties, or liabilities asserted/assessed against Vector resulting from any violations of FSMA.
- Vector does not accept any modifications or revisions to the terms of this Load Confirmation. Any changes/additional terms attempted to be added by the carrier to this Load Confirmation are void and automatically rejected by Vector.
- Vector does not pay or allow advances. Carriers are responsible for paying fees and then invoicing Vector for those pre-authorized fees noted in the instruction section of the rate confirmation. All loads are contracted as Full Truckloads unless designated appropriately in the instruction section of the rate confirmation. Fines and penalties will apply to carriers violating this contract.

AGREED AND ACCEPTED ON BEHALF OF ROYAL3 INC

BY: AM

Complete for Quick Pay Requests ONLY Quick Pay is available only for carriers that have been active with Vector for a minimum period of one (1) year and have completed a minimum volume and load requirement. (Check the applicable box for Quick		
Quick Pay Fees	<input type="checkbox"/> EFS	2% or \$25 (whichever is greater) plus \$5 for every \$500
	<input type="checkbox"/> Paper Check	Standard US Mail: 2% or \$25 (whichever is greater)
	<input type="checkbox"/> Paper Check	Overnight Delivery: 2% or \$25 (whichever is greater) plus \$60 Overnight Surcharge



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LOAD AND RATE CONFIRMATION

Instructions

DRIVER IS REQUIRED TO USE TRUCKER TOOLS DURING TRANSIT. FAILURE TO USE TRUCKER TOOLS WILL RESULT IN A \$100 FINE AND BE DEDUCTED FROM PAYMENT.

AGREED AND ACCEPTED ON BEHALF OF

ROYAL3 INC

BY:

PIONEER HI-BRED INTERNATIONAL, INC.
 Reinbeck-US-Production
 Phone: 800 325-6530

Season: Delivery No.: 1410005980 / J007717735
 Sales Off./Group: Deliv. Date/Time: 02/23/2024 09:00

Ship-to: (ICFAW5) ICFW5
 Fargo-US-Rental-XPO Fargo-US-Rental-XPO
 3500 Main Avenue 3500 Main Avenue
 Fargo, ND 58103 Fargo, ND 58103
 Phone: (701)219-7020 Phone: (701)219-7020

MATERIAL	SEED	QUANTITY	L/S	BATCH/LOT
	SIZE		L/S	Origin(s) Major
				Blend
P9955AM-N767	F14	1.00		6244350P/W3PRI13182-N
Equiv. Units: 50				US/US, Major: IL
10323	PALL	10.00		AcreMax Corn Borer+LL, 95/5
11417	Probo	11.00		

For ALL Transportation Emergency
 Spills, Exposure or Accidents
 United States Contact:

INFOTRAC 1-800-992-5994

Canada Contact:

CANUTEC 613-996-6666 (Collect)

CCN712083

Total Quantity: 223.00
 Total Gross Wgt: 20,135.70 KG
 44,391 LBS.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above 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 property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Initials: *Left* Carrier's Signature: *WMB* DATE: *02/23* Person Receiving Seed/Product: *WMB* DATE: *02/23*

FORM S302B-21 Rev. 02/21

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

PIONEER HI-BRED INTERNATIONAL, INC.
Reinbeck-US-Production
Phone: 800 325-6530

Season: Delivery No.: 1410005980 / J007717735
Sales Off./Group: Deliv. Date/Time: 02/23/2024 09:00

Ship-to: (ICFAW5) ICFW5
Fargo-US-Rental-XPO Fargo-US-Rental-XPO
3500 Main Avenue 3500 Main Avenue
Fargo, ND 58103 Fargo, ND 58103
Phone: (701)219-7020 Phone: (701)219-7020

MATERIAL	SEED	QUANTITY	L/S	BATCH/LOT
	SIZE		L/S	Origin(s) Major
				Blend
P9830AM-NI01	PDR	30.00		CRW3 (BE-V-LRE-95)(corn) 5787254/X3CDN13020-N US/US, Major: MI AcreMax Corn Borer+LL, 95/5
P9830AM-NI02	PDF	18.00		5702472/X3YOR13008-N US/US, Major: NE AcreMax Corn Borer+LL, 95/5
P9830AM-NI07	F14	38.00		5771615/X3CDN13020-N US/US, Major: MI AcreMax Corn Borer+LL, 95/5
P9830AM-NI07	F14	18.00		5830234/X3CDN13020-N US/US, Major: MI AcreMax Corn Borer+LL, 95/5

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Initials: _____ Carrier's Signature: _____ DATE: _____ Person Receiving Seed/Product: _____ DATE: _____
Initials: VECTOR TRANSPORT SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT) Consignee: _____

PIONEER HI-BRED INTERNATIONAL, INC.
 Reinbeck-US-Production
 Phone: 800 325-6530

Season:
 Sales Off./Group:

Delivery No.: 1410005980 / J007717735
 Deliv. Date/Time: 02/23/2024 09:00

Ship-to: (ICFAW5)
 Fargo-US-Rental-XPO
 3500 Main Avenue
 Fargo, ND 58103
 Phone: (701)219-7020

ICFAW5
 Fargo-US-Rental-XPO
 3500 Main Avenue
 Fargo, ND 58103
 Phone: (701)219-7020

MATERIAL	SEED SIZE	QUANTITY	L/S L/S	BATCH/LOT Origin(s) Major Blend
P97299Q-N867	F14	7.00		6256186P/W3TOL13021-N US, Major: IA Groom Refuge Blend, 95/5
Equiv. Units: 350				
P97299Q-N884	R23	3.00		6256184P/W3TOL13021-N US, Major: IA Groom Refuge Blend, 95/5
Equiv. Units: 120				
P97299V-NI02	PDF	4.00		6287346/W3HES14570-00 US/US, Major: WA CRW3 (BE-V-LRE-95)(corn)
P97299V-NI04	R23	74.00		6287349/W3HES14570-00 US/US, Major: WA CRW3 (BE-V-LRE-95)(corn)
P97299V-NI07	F14	30.00		6287351/W3HES14570-00 US/US, Major: WA

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Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's
Initials

Carrier's Signature
VECTOR TRANSPORT

DATE

Person Receiving Seed/Product
Consignee

DATE

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)

Shipment # J007717735

SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
Reinbeck, IA

XVTTS-TKNUM

Shipment # J007717735

★★ SHIPMENT ★★

Date 02/20/2024

Trans Plng Pnt US07 US Domestic-External

Total Mileage: 474 MI

Carrier ID 197295

Origin State: IA

Carrier Name VECTOR TRANSPORT

Dest State: ND

STOP: 1 STOP MILEAGE: 474 MI

Fargo-US-Rental-XPO (PAW5)

Delivery Date: 02/23/2024

3500 Main Avenue

Delivery Time: 09:00

Fargo, ND 58103

Stage Wgt: 20,135.70 KG

Phone 1 : (701) 219-7020

Stage Wgt: 44,391.16 LBs.

Shipping Instructions:

I-29 at exit 65 (Main Ave-US 10). Go East on Main Ave. Turn right at 34th Street South light & take immediate right onto frontage road. Follow frontage road & XPO #Truck Entrance# signs around until you pass the XPO whse & the whse to the West that looks identical. Once pass the 2nd whse you will see an XPO Truck Entrance sign. Follow it to the Easternmost whse. On the South end, near holding pond, you'll see a sign #XPO Logistics Driver Entrance.(701)219-7001.

Deliveries on Shipment:

1410005980

SALES SUPPORT CENTER (RETURN TO SHIPPING PLANT)