



BAHLER TRANSPORTATION SERVICES, INC.

PO BOX 225
FAIRBURY, IL 61739
800-445-3735

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

MC/MX#: MC944686 Telephone#: 630-485-7370 Ext: 106 Fax#: E-mail: jack.j@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **90592-0**

Special Instructions:

Equipment Required: VAN - 53'

[1] Pickup: MUSTANG SEEDS

1021 SW 10TH STREET
MADISON, SD 57042
605-256-6529

Date: 08/21/2024 - Commodity: BAGGED SEED
Time: 7:30 AM - 4:30 PM P.O.#: PH2416 B/L#: SHIP#:
Appointment Required: Weight: 44000

[2] Delivery: MWS-PROHARVEST SEED

2737 N 700 E RD
ASHKUM, IL 60911
815-698-2204

Date: 08/22/2024 - Commodity: BAGGED RYE SEED Miles: 676
Time: 7:30 AM - 4:00 PM P.O.#: SHIP#:
Appointment Required:

<<< BILL-TO & CONTACT INFORMATION >>>

BAHLER TRANSPORTATION SERVICES, INC.

PO BOX 225
FAIRBURY, IL 61739
Telephone: 800-445-3735 Contact: REID SHIPTON
Fax#: 815-692-4827

COMMENTS

Driver must call Bahler Transportation for dispatch information prior to loading - 800-445-3735



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FAIRBURY, IL 61739
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CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 08/21/2024, between REID SHIPTON of BAHLER TRANSPORTATION SERVICES, INC., hereafter referred to as BROKER, and JACK of ROYAL3 INC, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number 90592-0, moving on 08/21/2024, from MADISON, SD to ASHKUM, IL (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	830.0000	\$ 830.00
1	FUEL SURCHARGE	270.0000	\$ 270.00

		TOTAL:	\$ 1,100.00

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 that certain Transportation Contract by and between "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 MUST CALL BAHLER TRANSPORTATION DISPATCH PRIOR TO LOADING

ALL VAN SEED LOADS REQUIRE LOAD LOCKS / STRAPS AS NEEDED TO PREVENT LOAD FROM SHIFTING IN TRANSIT

Carrier : FHWA# MC944686
ROYAL3 INC

BROKER : FHWA# MC190222
BAHLER TRANSPORTATION SERVICES

BY: _____
TITLE: _____
DATE: _____
630-485-7370 E FAX#:

E-MAIL: jack.j@royal3inc.com
TRK#: _____ TRL#: _____
DRIVER 1:
DRIVER CELL:

BY: REID SHIPTON
TITLE: DISPATCH
DATE: 08/21/2024
800-445-3735 FAX#: 815-692-4827

E-MAIL: reid@bahlertrans.com

Completed invoices can be sent to tina@bahlertrans.com.
Be sure to include POD and all other documents.



INVOICE

BILL TO:

BAHLER TRANSPORTATION SERVICES INC
113 B WEST WALNUT
FAIRBURY, IL 61739

INVOICE DATE: 08/22/2024**INVOICE #:** 90592-0**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		1021 10th St SW, Madison, SD 57042, USA - 2737 N 700 East Rd, Ashkum, IL 60911, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

SHIPPER (FROM)**Mustang Seeds, Inc.**

1021 SW 10th St. - Madison - South Dakota

Zip Code: 57042

Phone: 605-256-6529

E-mail: info@mustangseeds.com

Warehouse: 306 Washington Ave S. - MADISON -SD - 57042

BILL OF LADING

No.: 80035527

Date: 08/19/2024

PH-2416 - Shipping to Ashkum, IL

CONSIGNEE (TO)

ACCOUNT No: 1000013699

NAME: Pro Harvest Seeds

ADDRESS: 2737 N 700 E Rd - Ashkum - IL - 60911

PHONE No.: (866)807-7015

DELIVERY PLACE: Pro Harvest Seeds - 2737 N 700 E Rd - Ashkum - IL - 60911

CONTACT:

CONTACT PHONE: (866)807-7015

Sales Rep: Jason DeVaney

OPP No.: A-026427

Order No.: 44267

DESCRIPTION	BATCH	QTY	UNIT WEIGHT	TOTAL WEIGHT
RESTORE RYE (BAG)	36L138-RR	42840.000LB	1.000 LB	42840.000 LB
4-WAY PALLET 40X48		17.000PC	35.000 LB	595.000 LB

SALES ORDERS: 44267

CARRIER:

DRIVER:

Total Weight: 43435.000LB

CONSIGNEER SIGNATURE:

CARRIER SIGNATURE:

DATE:

DATE:

Handwritten signature
8/22/24

RECEIVED subject to the classifications 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 (content and conditions of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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, that every service to be performed thereunder shall be subject 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.