

Rate & Load Confirmation

Apex Commodity Carriers Incorporated

PO Box 1789
Montgomery, TX, USA 77356
Phone: 503-536-2975
Fax:

Dispatcher:	Tyler R	LOAD #	21519
Phone #:	503-536-2975	Ship Date:	2024-09-16
Fax #:		Today's Date:	2024-09-13
Email:	tyler@apexcommoditycarriers.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370	630-485-6980	Van	\$1,400.00 USD	Open

Shipper 1	Date: 2024-09-16	Purchase Order #: AW091624-ROY
Zip Truck Line	Time: 3:00 PM	Major Intersection:
1800 road N NE	Type:	Shipping Hours: 8am-2:30pm
Moses Lake, WA, 98837	Quantity:	Appointment: Yes
Phone: 509-765-9531	Weight: 44500 lbs	Description:
Contact: Chris	Shipper Notes: 275 GAL TOTES LIQUID HERBICIDE / 24 HR APPT REQUIRED *IF LOADING WITH A FLATBED, DO NOT CRUSH TOTES WITH STRAPS	

Consignee 1	Date: 2024-09-17	Purchase Order #:
Ag Wise	Type:	Major Intersection:
25 Third Avenue West	Quantity:	Receiving Hours: 8am-4pm
Kremlin, MT, 59532	Weight: 44500 lbs	Appointment: No
Phone: 406-372-3230	Consignee Notes: *** DO NOT GO THROUGH THE TOWN OF KREMLIN *** TAKE KREMLIN RD NORTH AND TURN RIGHT ON 1ST STREET ***CALL BEFORE ARRIVAL ***	

Dispatch Notes:

***YOU MUST UPDATE ACCOUNTING EMAIL TO:
ACCOUNTING@APEXCOMMODITYCARRIERS.COM***

*PLEASE UPDATE ADDRESS TO: PO BOX 1789
MONTGOMERY, TX 77356*

Carrier Pay: Line Haul: \$1400.00, **TOTAL: \$1400.00 USD**

Accepted By: Marisa S. **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



INVOICE

BILL TO:

APEX TRANSPORTATION INCORPORATED
2818 DAVIDSON STREET
CHARLOTTE, NC 28205

INVOICE DATE: 09/17/2024**INVOICE #:** 21519**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		1800 Rd N NE, Moses Lake, WA 98837, USA - 25 3rd Ave, Kremlin, MT 59532, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Date: 09/16/24

RELEASE NO: AW091624-ROY

Carrier: ROYAL3 INC

SHIPPER'S NO:

CONSIGNEE'S NO:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and broker, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the broker, on request; the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accept himself and all his assigns.

SHIPPER	
SHIPPER NAME	Zip C/o Apex Ag Chem
CONTACT	509-765-9531
ADDRESS	1800 Road N NE
CITY, STATE, ZIP	Moses Lake, WA 98837

CONSIGNEE	
SHIPPER NAME	Ag Wise
CONTACT	406-372-3230
ADDRESS	25 Third Avenue West
CITY, STATE, ZIP	Kremlin, MT, 59532

BILL TO:
APEX Ag Chem, Inc.
PO Box 1009
Fulshear, TX 77441
(877) 435-5240

COD Total Amount \$
Funds Collected: Certified Check Company Check
COD Fee to be: PREPAID COLLECT
Remit Funds To:

Billing Address for Prepaid Charges:

On Collect on Delivery shipments, the letters "COD" must appear before the consignee's name

NO. OF SHIPPING UNITS	Q HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM	CLASS	WEIGHT (LBS.) (Subject to Correction)
16x275	N	Herbicide, Liquid, Agricultural Tree or Weed Killing	50320	60	44500
		Compound, Non Hazardous, "Meychem 62"			
		16 totes - 8x NYKU3705082			
		8x TRHU1746040			
		Chemtec (800) 424-9300			

© Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See U.S.C. § 14706 (c) (1) (A) and (B). NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(x) of NMFC Item 360.

Freight Charges are THIRD PARTY PREPAID unless marked Collect

CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement:
"The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

(Signature of Consignor)

SHIPPER CERTIFICATION	
This certifies 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 DOT.	
Shipper	Per <i>[Signature]</i> Date 9/16/24

CARRIER CERTIFICATION	
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document available.	
Carrier	Per <i>[Signature]</i> Packages 3 Date 9-16-24