

AGRITECH LOGISTICS, INC.

3194 AL HWY 157 CULLMAN, AL 35058 256-735-1025

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 09/18/2024, between Mike Jackson of **AGRITECH LOGISTICS**, INC., hereafter referred to as BROKER, and DISPATCH of **BRZ INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **30305-0**, moving on **09/18/2024**, from **EUCLID**, **MN** to **KING WILLIAM**, **VA** (number of intermediate stops shown below), will move at the following rate:

|--|

3,200.0000	\$ 3,200.00
TOTAL:	\$ 3,200.00

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 "Common 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 hereinfor a spot market customer. 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 TRAILER MUST BE CLEAN AND FREE FROM DEBRIS

Common Ca: FHWA# MC086875 BRZ INC

BY:____ TITLE:_ DATE:

DRIVER 2:

BROKER	: FHWA# 709801
AGRITECH LOGISTICS, INC.	

BY: Mike Jackson	
TITLE: Dispatch	
DATE: 09/18/2024	
PHONE:256-735-1025 Ext: 102	FAX#:256-735-1021

E-MAIL: ______ TRK#:______ TRL#:_____ DRIVER 1: DRIVER CELL:

DRIVER CELL:

FAX#

PHONE: 708-303-5150

E-MAIL: mike@agritechlogistics.com





AGRITECH LOGISTICS, INC.

3194 AL HWY 157 CULLMAN, AL 35058 256-735-1025

CARRIER PICKUP & DELIVERY SCHEDULE

BRZ INC

FHWA#: MC086875 Telephone#:708-303-5150 Fax#: E-mail:_

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 30305-0

Special Instructions:

Equipment Required: VAN - 48' Total Load Value: UNDECLARED

[1] Pickup: RS GRAIN

273 RD ST SW EUCLID, MN 218-281-1705 Contact: Contact: Date: 09/18/2024 - Commodity: RYMIN Time: 8:00 AM - 4:00 PM P.O.#: 13239-2 B/L#: 1258002 SHIP#: Appointment Required: Appointment #: SET BY: Value: UNDECLARED Weight: 45000 Pallet Exchange: Quantity: 0 Driver Load: Length/Width/Height: 0' 0'' x 0' 0'' x 0' 0'' Temperature Controlled: ____ to ___ degrees Fahrenheit

[2] Delivery: SOUTHERN STATES

485 SHARON RD KING WILLIAM, VA 804-769-3100 Contact: Contact: Date: 09/20/2024 - Commodity: Miles: 1518 Time: 8:00 AM - 4:00 PM P.O.#: B/L#: SHIP#: Appointment Required: Appointment #: Set By: Value: UNDECLARED Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

AGRITECH LOGISTICS, INC. Telephone: 256-735-1025 Fax#: 256-735-1021 3194 AL HWY 157 CULLMAN, AL 35058 e-Mail: chad@agritechlogistics.com

<<< DISPATCH INFORMATION >>>

Contact: Mike Jackson Telephone: 256-735-1025 Ext: 102 Fax#: 256-735-1021 e-Mail: mike@agritechlogistics.com

COMMENTS

09/18/2024 8:49 AM MJ







BILL TO: AGRITECH LOGISTICS INC 3194 AL HWY 157 CULLMAN, AL 35058

INVOICE DATE: 09/20/2024 INVOICE #: 30305-0 TERMS: NET 30 DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/18/2024		273 RD ST SW, EUCLID, MN - 485 SHARON RD, KING WILLIAM, VA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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

RUCK LICENSE NO.	RS GRAIN,	LLC	LADING NO.
NUCK LICENSE NO.	13197 273rd Av	e. SW	
TRAILER LICENSE NO.	Euclid, MN 56	722	6368
4545037 M	Phone: 218-281	-1705	
ATE	Cell: 218-686-8	2122	FREIGHT BILL
9-18.24	210 000-0	5122	
S. LI - I	APPLY ON CONTRACT N	NO. SCALE TICKET NO.	_
John States		FORET NO.	
	13239-2	>	DATE
	SELL ON ARRIVAL	GROSS POUNDS	_
King 1. J. Ilia VA			
RAIN GRADE & FACTORS	LI STORAGE		SCALE TICKET NO
Rupio Rup		TARE POUNDS	
ESTINATION ELEVATOR	105U	CH C	
DCATION (CITY & STATE)	MODIVENON OR BEFORE		
	FREIGHT TO BE PAID BY	NET POUNDS	DESTINATION WGHT
OMMENTS:		YER S 44,000	
22-2000 #	FREIGHT RATE	GROSS BUSHELS	-
22 2000		IIIS	
	В	IU. •	FREIGHT CHARGES
- 0 -		NET BUSHELS	
5. 1 205927			
HIPPERRS Grain, LLC		CHICAGO, TL	
WHITE - Elevator Copy 3) PINK - Destination Copy			
	RV		
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17.920 • Victor Lundeen Co., Printers, Fergus Falls, MN • 1-800-346-4870	Dy BY CHAUFFE LICENSE I	UR NO	
 47.920 • Victor Lundeen Co., Printers, Fergus Falls, MN • 1-800-346-4870 * In accordance with FSMA regulations, the following statement applies to this This is a raw product that may contain harmful bacteria and has not been processing that the processing statement applies to the processing the statement applies to the	Dy BY CHAUFFE LICENSE I	UR	
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STRAIGHT BILL	OF LADING – ORIGINA	AL – NON-NEGOTIABLE			ADH	IERE LABEL HE	RE
GREEN	THUMB				Lading No 1258002): 13 239-2	
Order No: O-: Ship Date:	REFERENCE Carrier:				SPEC	IAL INSTRUCTIO	NS
Delivery Date:	Vehicle No: Trailer No: ight Seal No:						
SH Pickup/Release No:	IP FROM	SHIP TO			Т	3RD PARTY BIL	1.70
RS Grain Euclid, MN		Delivery No.: 0-13226 King William, VA			Southern S 6606 W Bro Richmond,	tates Cooperativ oad Street	the second se
Lot Number	Description		NMFC/Cla	iss	Whse. Qty	Whse. UoM	Weight (lb)
	Rye-Rymin				22	2000 LB	44,000

Ryan moore

In accordance with FSMA regulations, the following statement applies to this product:	Total Net Weight:	44,000
This is a raw product that may contain harmful bacteria and has not been processed to control that bacteria.	Total Piece Count:	22
Truck Inspection Form Please inspect the truck/trailer prior to loading any materials and initial next to each item as it is inspected. The product is in sound condition upon loading, with no evidence of damage or infestation. The truck/trailer is free from any openings, holes, leaks, etc. That would allow moisture and/or rodent and insect activity to be allowed to enter the enclosure. The truck/trailer is free from glass/stones other foreign material. The truck/trailer is kept in good sanitary condition and appears to be maintained well. All food-grade products are segregated and will not come in direct contact with any non-food materials or contaminants. (LTL only) Truck is properly sealed and seal # is documented on the bill of lading. (not applicable to LTL) This to certify that the above named materials are properly classified, described, packaged marked tal	RECEIVED, subject to individually determined rates of have been agreed upon in writing between the carrie applicable, otherwise to the rates, classifications, and been established by the carrier and are available to t request, and to all applicable state and federal regula	er and shipper, if d rules that have he shipper, on

ed, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper	Green Thumb Commo	odities	Carrier	Agritech		
Signature:	Date:	<u>7-18-</u> 24.		Benito	as noted. }	18-24