



INVOICE

BILL TO:

JOHANSON TRANSPORTATION SERVICE
5583 E. OLIVE AVENUE
FRESNO, CA 93727

INVOICE DATE: 11/01/2024**INVOICE #:** R63196**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		33731 OR-99E, Tangent, OR 97389, USA - 1800 E 12th St, Lamar, MO 64759, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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



ATTN:
101 KIM
ROYAL3 INC



Driver: Tractor/Trailer/Lic #:

Fax: 630-485-6980

Have carrier call 800 547-4920 and contact the Dry Dept

Ask for file # **3111679**

For urgent load issues call JTS 24-hour phone line:
800 547-4920

Ship Date: **10/28/2024**

Truck Total: **\$3,800.00**

<i>Product</i>	<i>Rate</i>	<i>Subtotal</i>
Line Haul	3,800.00 Flat	3,800.00

****Shipping Location(s)****

(Listed in order of Pick-ups)

1 LINN WEST - 99E TANGENT

Phone: 541-926-2524

Appt:

Pallets:

Lbs: 45,000

33731 OR-99E

PU #: C-2182

TANGENT, OR 97389 97389

SCALE ON SITE: NO

PALLETIZED GRASS SEED. PLEASE CALL AHEAD FOR LOADING INSTRUCTIONS AND DIRECTIONS AS
NEEDED.

FCFS, M-F, 8:00AM TO 4:00PM

Total Weight: **45,000**

Other: *****TRUCK MUST GET AN EMPTY SCALE TICKET, AND WEIGH 35,000 LBS. OR LESS*****

1)TRUCK MUST BE ABLE TO SCALE 45,000 LBS.

2)IF THE SHIPPER HAS A SCALE ON SITE, PLEASE MAKE SURE THEY WEIGH THE TRUCK BEFORE THE TRUCK
LEAVES.

3)IF YOUR TRUCK IS OVER THE GROSS WEIGHT OF 80,000 LBS. AFTER LOADING, PLEASE CALL JTS AT
1-800-547-4920 FOR FURTHER INSTRUCTIONS.

****Delivery Location(s)***

All shortage and/or damage must be reported to JTS at delivery.
Failure to do so may result in deduction.

(Listed in order of Drops)

1 SMITH SEED SERVICES

Phone: 417-660-4002

Appt:

1800 E 12TH ST

PO#: C-2182 / 4100322962

LAMAR, MO 64759

FCFS, M-F, 7:00AM TO 3:00PM



ATTN:
101 KIM
ROYAL3 INC



Driver: Tractor/Trailer/Lic #:

Fax: 630-485-6980

JTS FILE #: 3111679

The above load accepted subject to terms and conditions as stated. Fuel surcharges, if any, are included in rate unless separately acknowledged. All lumper charges, pallets, and gate fees to be incurred by trucking company, unless separately acknowledged.

CARRIER/BROKER AGREEMENT ADDENDUM - GENERAL COMMODITIES RATE CONFIRMATION

- Carrier represents and warrants that it has and shall maintain proper registration with the U.S. Dept. of Transportation and/or state agencies, and that it is legally authorized to transport the shipment tendered by JTS.
 - Carrier shall comply with all Federal, state, and local laws, regulations, and rules applicable to its operations and its performance of services, including, without limitation, those pertaining to motor vehicle safety, hours of service, driver training and operations, hazardous materials, and the environment. Carrier represents and warrants that it has a "satisfactory" or "none" safety rating, and that it otherwise, or in addition adheres to "best-in-class" safe operating practices.
 - In any instance of loss of, damage to, or delayed delivery of any shipment under Carrier's custody or control, Carrier shall be liable to JTS for the full actual value of such shipment and/or for the full amount of the loss caused by delay.
 - Carrier shall indemnify, defend, and hold harmless JTS and its customers, cosignors and consignees and their respective officers, directors, and employees from and against any and all liabilities, injuries, loss, damages, claims, costs or expenses arising from any and all work or service performed.
 - Carrier represents and warrants that it has and maintains Automobile Liability Insurance, General Liability Insurance, Cargo Liability Insurance, and Workers Compensation as required by law, and with coverage amounts appropriate to its services.
 - Carrier shall issue a receipt to JTS for the shipment tendered in the form of a bill of lading or other document, provided, that JTS or its customer may require use of its own bill of lading or document. This Confirmation and the Contract supersede any terms or conditions contained in any such receipt, which shall not modify, amend, or supplement this Confirmation and the Contract.
 - Any rates, charges, fees, terms, and/or conditions contained in any tariff, circular, schedule, or similar document maintained or used by Carrier shall not apply, unless expressly agreed by the parties in a separate executed document.
 - Carrier's performance of the above-described transportation service shall be deemed full acceptance of the rates, terms, and conditions contained herein, and in JTS's Agreement for Motor Contract Carrier Services, which shall take precedence over this Confirmation.
- If trailer is sealed by shipper, only the receiver may break the seal - NO EXCEPTIONS. Carrier is not allowed to break the seal. If seal is broken at any time during transit, carrier is to immediately call JTS at 800 547-4920**
- If DOT, or law enforcement officer, breaks the seal for inspection of the trailer - it must be resealed and noted on the bill of lading by the officer. The carrier is to immediately call JTS at 800 547-4920
 - In the event JTS's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove JTS's name and enter Carrier's name as applicable.
 - Carrier shall not co-broker or subcontract shipment.
 - Suggested directions furnished by JTS or its Customers, verbally or in written form, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a vehicle of any weight, commodity, or dimension over any road, highway, bridge or route.
 - Carrier warrants that it shall utilize equipment which is in full compliance with the CA Air Resource Board (ARB) TRU ACTM in-use regulations. Carrier warrants that all 53 foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this agreement is in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emissions Reduction Regulations. Carrier shall be liable to JTS for any penalties imposed on JTS or its customers because of Carriers use of non-compliant equipment.
 - JTS Advance Processing Charge Policy: \$200-1000: \$10; \$1001-2000: \$20; \$2001-3000: \$30; \$3001+: \$40 -- this does not include any charges applied by the Advancing Company.
- By accepting the load tender you acknowledge you have reviewed all attached documents and addendums, agree with the terms set therein, and have the authority to accept these terms on behalf of your company.

ROYAL3 INC

M/C: 944686

JOHANSON TRANSPORTATION SERVICE

Signature: **Thomas Hawker**
Name: Thomas Hawker

Title: Director, Pacific Northwest
Date: 10/28/24

Sent: 10/28/24 8:03:12AM

This is to certify that the herein-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.

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

No.: C-2182

Ship Date:

Ship to: SMITH SEED
1800 E. 12TH ST.
LAMAR, MO 64759

Ship From: The Scotts Company
7644 Keene Road NE
Gervais, OR 97026

Contact: STEVE
Phone: 417-660-4002
Fax:

SO No.:
For Account of: The Scotts Company
PO No.:
Container No.: W97032
Truck No.: 773
Seal No.: 1724833

Inland Carrier:
Ocean Carrier:

Units	Packed	Lot Number	Description	Quality	Net Weight
504	50LB	M139-22-TF17	DYNAMIC IITF		25,200
66	50LB	M139-22-TF18	DYNAMIC IITF		3,300
144	50LB	LA3-22-52	NANO TF		7,200
166	50LB	LA3-22-53	NANO TF		8,300

Stephen Powell
11/1/24

Total Wt: 44,000

SPECIAL INSTRUCTIONS:
DRIVER TO PHONE 24 HRS. BEFORE ARRIVAL FOR UNLOADING APPOINTMENT.

REMIT ADDRESS	Any Shortages on This Bill of Lading Must be Reported at Time of Delivery and Documented on this Bill and signed by The Truck Driver!	FREIGHT CHARGES	Check box if charges are when box at right is checked
<p>RECEIVED subject to the classifications and markings that appear in effect on the date of this bill of lading, the property described above which said carrier (the "carrier") agrees to carry to the destination specified hereon, and to deliver to the consignee at the destination specified hereon, in conformity with the bill of lading and the conditions of service specified hereon. 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 to be performed hereunder shall be subject to 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.</p>		<p>FREIGHT PREPAID except when box at right is checked</p>	

SHIPPER	LINN WEST	CARRIER	Royal 3
PER	<i>David</i>	PER	Large River
EMERGENCY RESPONSE TELEPHONE NUMBER:		DATE	10/28/24

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (172.604)