



INVOICE

BILL TO:
AMERICAN LOGISTICS INC
2034 HAMILTON PLACE BLVD 210
CHATTANOOGA, TN 37421

INVOICE DATE: 01/24/2025
INVOICE #: R74227
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		14941 Airport Road, Maxton, NC 28364 - 969 Hwy 868/Coax Rd, Winnsboro, LA 71295			
		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

TRUCKLOAD RATE CONFIRMATION

American Logistics Inc
2034 Hamilton Place Blvd #210
Chattanooga, TN 37421

(888) 566-3331



****All Carriers must visit secure.triumphpay.com to get started with your account and connect with American Logistics, Inc.****

Carrier Name: ROYAL3 INC

Load #: 121723957

Temperature:

Shipper Ref: 3208177752

Customer PO: 0335525, J008177752

Consignee Ref:

Trailer Type/Size: Van / Full

Release Number: 3208177752

Shipper Information:

Name: LAURINBURG-US-PRODUCTION

Contact:

Address: 14941 AIRPORT ROAD

Phone:

MAXTON, NC 28364

Ready Time: 8:00 AM -
8:00 AM

Pick Up Date 1/23/2025

Appointment Time: -

Consignee Information:

Name: WYL8 WINNSBOROLA-US-LP CASCIO WHSE **Contact:**

Address: 969 HWY 868/Coax Rd

Phone:

WINNSBORO, LA 71295

Close Time: 1:30 PM -
1:30 PM

Delivery Date 1/24/2025

Appointment Time: 1:30 PM - 1:30 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	16		Pallet, Pioneer, 4 stringer, 54x40	1,840
1	Pallet	13		P1511YHR, MF, 80MK Mid Ist	660
1	Pallet	10		P45A81E, 140MK PKP Ist	514
1	Pallet	14		P48A14E, 45 140MK Jum Unt	37,000

PICKUP INSTRUCTIONS:

MUST CHECK IN AS AMERICAN LOGISTICS * Check times on BOL * MUST have a valid US driver's license * MUST CALL 574-387-5212 WITH ANY ISSUES or email INGROUP@AMERICANLOGISTICSINC.COM IMMEDIATELY FOR ASSISTANCE if not loaded/unloaded w/in 2 hours of appointment times or detention will be denied * POD/lumper receipts must be submitted w/in 24 hours of delivery for detention/reimbursement to be approved * If arrival is after scheduled pickup appointment, driver will be considered a work-in & detention will not apply * If POD is not submitted to inbilling@americanlogisticsinc.com w/in 24 hrs of delivery, there will be a \$250 deduction * Driver is responsible for picking up the entire product and weight of this load. Failure to haul weight as listed in this rate confirmation will result in a \$250 deduction. If you are unable to haul the load in its entirety you must notify American Logistics Inc IMMEDIATELY and before signing the rate confirmation.

DELIVERY INSTRUCTIONS:

* ACTUAL PU IS 1/23 @ 8AM *

* ACTUAL PU IS 1/23 @ 8AM *

* ACTUAL PU IS 1/23 @ 8AM *

* ACTUAL PU IS 1/23 @ 8AM *

	USD
Rate:	\$1,400.00
	USD
TOTAL:	\$1,400.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Carrier". Carrier agrees to sign the confirmation and return it to the broker via email and Carrier shall be conclusively presumed 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 FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 per appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master Agreement previously executed between our companies. If Carrier completes loading of the above-mentioned freight without signing this confirmation, that action by Carrier will constitute agreement of all terms within this confirmation. Invoicing by the carrier and payment by American Logistics Inc, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for the piece count and condition of the load at the time of delivery. **For payment of freight charges, we must receive the original and signed Bill of Lading and Proof of Delivery with a carrier invoice.** Payment will be made 37 days after all required paperwork is received at American Logistics Inc, facilities. We are not responsible for overweight loads. If dimensions, weight, quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify American Logistics Inc before picking up and request a WRITTEN AUTHORIZATION. American Logistics Inc will not pay any extra charges without AUTHORIZATION.

Please sign and return via email to jake@americanlogisticsinc.com

Carrier Signature:	_____	Driver Name:	_____
MC#:	_____	Driver Phone#:	_____



****All Carriers must visit secure.triumphpay.com to get started with your account and connect with American Logistics, Inc.****

****Attention Dispatch and Accounting: All invoices and PODs are required to be emailed to carrierpay@amloginc.com****

****Please also send NOAs to carrierpay@amloginc.com****

*****Invoices not submitted within 90 days of the ship date specified on the accompanying Load Confirmation are waived*****

Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to American Logistics, Inc. immediately. This must occur prior to departure from the listed shipper or consignee.
3. Drivers must arrive on time for all pickups and deliveries.
4. If the driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify American Logistics, Inc. immediately.
5. Driver must notify American Logistics, Inc. of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify American Logistics, Inc. immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If the driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count." Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
2. Detention will be paid after 3 hours free from the confirmed appointment with on time arrival and signed copies of bills submitted to American Logistics, Inc.
3. Detention pay will be \$25/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only American Logistics, Inc. will schedule pick and delivery appointments and any changes to predetermined appointments must be made by American Logistics, Inc.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fees, reschedule fees, restocking fees, and detention if it reschedules or misses an appointment for pick or delivery set by American Logistics, Inc.

Billing

1. Visit secure.triumphpay.com to get started with your account and connect with American Logistics. For more information on how to get started, visit support.triumphpay.com for resources to learn how to get the most out of your TriumphPay payments portal or to speak with one of their support specialists.
2. Carriers and factors are required to email legible copies of all pages of the POD and all supporting documents to carrierpay@amloginc.com. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
3. Invoices not submitted to TriumphPay within 90 days of the ship date listed on the Load Confirmation are waived.
4. Payment terms are Net-37 from the date the invoice and supporting documents are submitted to TriumphPay.
5. Quick Pay
 - a) Standard terms are the default.
 - b) TriumphPay provides a 2-Day QuickPay option, allowing you to elect to receive payment faster for 2.5% fee per invoice.
6. If you need assistance with TriumphPay, email support@triumphpay.com or use the chat bubble feature
7. If you need further assistance, please contact carrierpay@amloginc.com.

BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
Maxton, NC
Phone: 910 844-3648

PAGE: 3

Shipment # J008177752
Stop No: 1

Season:
Sales Off./Group:

Delivery No: 1410335525/J008177752
Deliv. Date/Time: 01/24/2025 13:30

Ship-To: (LPWYL8)
WYL8 Winnsboro, LA-US-LP:Cascio Whse
969 HWY 868/Coax Rd
Winnsboro, LA 71295
Phone: (318) 435-9290

LPWYL8
WYL8 Winnsboro, LA-US-LP:Cascio Whse
969 HWY 868/Coax Rd
Winnsboro, LA 71295
Phone: (318) 435-9290

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
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For ALL Transportation Emergency
Spills, Exposure or Accidents

United States Contact:
INFOTRAC 1-800-992-5994

Canada Contact:
CANUTEC 888-226-8832

Total Quantity:	36.00
Total Gross Wgt:	15,562.88 KG
	34,310 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

Carrier's Signature
AMERICAN LOGISTICS, INC

DATE

Person Receiving Seed/Product
Consignee

DATE

SHIPMENT MASTER
PIONEER HI-BRED INTERNATIONAL, INC.
ORIGIN: Maxton, NC

Shipment # J008177752

** SHIPMENT **

Date 01/23/2025
Trans Plng Pnt US07 US Domestic-External
Carrier ID 407879
Carrier Name AMERICAN LOGISTICS INC

HDR.SP.IND:
Total Mileage: 853 MI
Origin State: NC
Dest State: LA

STOP: 1 STOP MILEAGE: 853 MI

WYL8 Winnsboro, LA-US-LP: Cascio Whse (WYL8)
969 HWY 868/Coax Rd
Winnsboro, LA 71295
Phone 1 : (318) 435-9290

Delivery Date: 01/24/2025
Delivery Time: 13:30
Stage Wgt: 15,562.88 KG
Stage Wgt: 34,309.93 LBs.

Shipping Instructions:

Deliveries on Shipment:

1410335525

BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
Maxton, NC
Phone: 910 844-3648

PAGE: 2

Shipment # J008177752
Stop No: 1

Season:
Sales Off./Group:

Delivery No: 1410335525/J008177752
Deliv. Date/Time: 01/24/2025 13:30

Ship-To: (LPWYL8)
WYL8 Winnsboro, LA-US-LP:Cascio Whse
969 HWY 868/Coax Rd
Winnsboro, LA 71295
Phone: (318) 435-9290

LPWYL8
WYL8 Winnsboro, LA-US-LP:Cascio Whse
969 HWY 868/Coax Rd
Winnsboro, LA 71295
Phone: (318) 435-9290

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P1511YHR-NI07	F14	12.00 80MK		6702160/V3DON13003-N 1012
P45A81E-SA2P		10.00 140MK		6705504/V3LAU13095-00-1069 1010
P48A14E-SU23		14.00 45 140MK		6705143/V3LAU13084-00-1047 14MB
10323	PALL	16.00 Piece		
Total Quantity:				36.00
Total Gross Wgt:				15,562.88 KG 34,310 LBs.

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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
AMERICAN LOGISTICS, INC

DATE

Person Receiving Seed/Product
Consignee

DATE