



INVOICE

BILL TO:
ECOGISTICS
2020 52ND AVENUE
MOLINE , IL 61265

INVOICE DATE: 03/31/2025
INVOICE #: R83749
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		917 Platte Road, Greenville, MS 38703 - 1525 Lockwood Rd, Billings, MT 59101, USA			
		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



Ecogistics
Rate Confirmation
LOAD ID: 258470

Shipper	Consignee
Platte Chemical- Greenville 917 Platte Road, Greenville, MS 38703 Phone: (662) 335-3394 Fax: Contact: Email: Notes: Fri 3-28 PU @ 12pm/ By appt 7am-3pm/ TANKER	BILLINGS LPI MT 1525 LOCKWOOD RD Billings, MT 59103-7320 Phone: Fax: n/a Contact: BILLINGS LPI MT Email: Notes: Mon 3-31 Del @ 8am/

Bill To	Carrier
3RD PARTY BILL FREIGHT PREPAID TO: Ecogistics 2020 52nd Avenue , Moline, IL 61265	ZIGI FREIGHT INC dba ROYAL3 INC Address: 6850 W 63RD STREET Phone: Fax: Contact: RAY MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:
ALL OPEN DECK/FLATBED TRAILERS MUST BE TARPED. All trailers must be clean and free of debris or holes in deck. All fully executed bills of lading must be faxed to 309-948-2077 or email to carrierinvoice@ecogistics.org immediately upon delivery./

Transportation Mode: Truckload Equipment Required: Dry Van 53' Services: Fuel Surcharge	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
	1 FTL		MAKAZE 260GAL - Tanker Endorsed Load	40892.80 LB
	1 FTL			Miles: 1600.00
				Total Weight: 40892.80

Billing Information	
Reference	Total Miles
258470 (Load ID)	1600.00
7100631543 (Shipper Number)	
7100631543 (Pickup Number)	
(BOL Number)	
N/A (PO Reference)	
1 (Driver Type)	
Carrier Charges:	
Shipping Charges	\$2576.00
Fuel Surcharge	\$624.00
Total: \$3200.00	
Payable in USD	

Stops

Stop 1 Pickup	
Customer	
Platte Chemical- Greenville 917 Platte Road Greenville, MS 38703 (662) 335-3394 Fri 3-28 PU @ 12pm/ By appt 7am-3pm/ TANKER	Date: Friday, March 28, 2025 12:00 PM - Friday, March 28, 2025 12:00 PM FCFS

Stop 2 Drop	
Customer	
BILLINGS LPI MT 1525 LOCKWOOD RD Billings, MT 59103-7320 Mon 3-31 Del @ 8am/	Date: Monday, March 31, 2025 8:00 AM - Monday, March 31, 2025 8:00 AM APPT

- 1. Carrier will bill Ecogistics directly for all services provided unless otherwise agreed to by Ecogistics in writing.
- 2. Payment terms will begin once carrier has provided a complete, legible and fully executed original bill of lading (BOL), rate confirmation, and invoice to Ecogistics.
- 3. Carrier is responsible for verifying piece counts at the time of pick-up. Discrepancies must be noted on original BOL and initialed by the shipper, carrier and consignee. All exceptions, damages, overages, shortages, Et al., must be reported in writing to Ecogistics within 12-hours of pick-up and/or delivery. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carriers from liability in the event of a cargo claim.
- 4. Transportation services requested herein will be provided by the carrier named in this rate confirmation as provided by Ecogistics. This shipment may not be tendered to another carrier, re-brokered, sub-hauled, etc. without written consent of Ecogistics. Carrier agrees that all freight tendered under this agreement shall be transported on equipment operated only under the authority of the carrier named in this rate confirmation as provided by Ecogistics.
- 5. Shipment will be delivered on a non-revenue BOL and in no case will freight charges be accessible and/or discussed with anyone other than Ecogistics.
- 6. Carrier will not solicit freight from any parties to this shipment for a period of twelve (48) months after this shipment has been delivered. Carrier acknowledges that this language constitutes a non-solicitation clause.
- 7. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay the carrier will notify Ecogistics in writing of any anticipated service failures 24-hours in advance of the originally expected delivery date.
- 8. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Ecogistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought forth in the courts of Rock Island, Illinois.
- 9. Missed pickups or deliveries may result in up to a \$500 reduction from agreed upon pricing referenced in this rate confirmation.
- 10. Any documented violation of specific shipping/consignee PPE protocol may result in a reduction of up to \$500 from agreed upon pricing referenced in this rate confirmation.
- 11. Carrier agrees to maintain in full force and effect, insurance as outlined in the Carrier Agreement, including, but not limited to (i) Motor Truck Cargo Insurance or a superior equivalent, with limits of not less than US \$100,000 per shipment, a deductible no greater than US \$10,000 per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility in route to the consignee, (ii) Commercial Automobile Liability insurance with a combined single limit of not less than US \$1,000,000 per occurrence and without aggregate limits, (iii) Commercial General Liability insurance, in a limit of not less than US \$1,000,000 per occurrence, (iv) Worker's compensation Insurance in the amounts required by statute, and Employers Liability Insurance with limits not less than US 500,000 per occurrence, and if (v) Carrier provides transportation services for hazardous materials under DOT regulations, public insurance required for the commodity transported under 49 C.F.R 387.7 and 387.9, or successor regulations thereto, Commercial General Liability Insurance, in a limit of not less than US \$1,000,000 per occurrence is recommended. Lastly, insurance policy coverage exclusions that mitigate and or exclude coverage for rust, discoloration, and/or oxidation of steel will not and does not exclude either the insurance provider and/or the carrier from paying all cargo claims in full.
- 12. DRIVER MUST CALL ECOGISTICS PRIOR TO LOADING AND/OR UNLOADING
- 13. By signing this rate confirmation, the carrier acknowledges, consents, and accepts the terms and conditions outlined within this rate confirmation contract.

Subject to institute replacement clause. Printed on Thursday, March 27, 2025.

Accepted: _____ Date: _____

Load #: 258470

REIGHTLINER

BILL OF LADING

PAGE 1 OF 1
TIME: 11:37
DATE: 03/28/2025

SHIPPER:

Loveland Products Inc
917 PLATTE RD
GREENVILLE, MS 38703

PH: 1-662-335-3395

SHIP TO:

LOVELAND PRODUCTS INC
Loveland Products Inc
LPI STAGING-BILLINGS MT
1525 LOCKWOOD RD
BILLINGS, MT
59101-7320

PH: 406-245-4171
Fax:

SOLD TO:

LOVELAND PRODUCTS INC
Loveland Products Inc
LPI STAGING-BILLINGS MT
1525 LOCKWOOD RD
BILLINGS, MT
59101-7320

PH: 406-245-4171

PERMITTEE:

PERMIT ID:

PERMIT EXPIRATION:

PERCENTAGE
GUARANTEED ANALYSIS BY
LBS/ACRE

N P K S

ORDER DATE:

SHIP DATE:

03/07/2025

03/28/2025

IN CASE OF EMERGENCY CALL:

Call Chemtrec: 24 HOUR NUMBER 1-800-424-9300

CUSTOMER ORDER NUMBER:

REFERENCE NUMBER:

SALES REP:

4508085543

PRODUCT CODE/SUPPLIER BATCH

10077550/010300101511380325

16.000 MB

4160.000 GAL

43206.400 LB

16.000

43206.400 LB

16.000

43206.400 LB

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43206.400 LB

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CERTIFIED BY:
(PLEASE PRINT NAME)

C. Harvey

DATE: 3/28/25

DATE: March 28, 25

DATE: 3/28/25

DATE: 3/28/25

DATE: 3/28/25

3/28/25

CARRIER/DRIVER SIGNATURE:

By signing here I agree to all terms in this document, including the Terms and Conditions on the back

RECEIVED BY SIGNATURE:

Joe Seda

DATE: 3/28/25

DATE: 3/28/25

DATE: 3/28/25

DATE: 3/28/25

DATE: 3/28/25

DATE: 3/28/25

DATE: 3/28/25

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