



AG Source, Inc. is a third-party transportation logistics provider built on **integrity** and **service**. We are a non-asset based company, we work with truck and rail carriers to serve our customers with a single call. Our staff collectively has over **200 years** in the transportation industry providing exceptional customer service. We have the technology and expertise to solve logistic challenges, and move products from origin to destination anywhere in the continental United States and Canada.

AG Source works with Fortune 500 and Blue Chip companies as well as family-owned and start-up businesses. We develop logistic plans and provide cost effect options. As your single point of contact, we are able to provide competitive solutions to meet your logistic needs.

We seek out the mode of transportation that provides the greatest efficiencies while meeting the needs of the customer, alleviating the issues of carrier capacity. We manage relationships with carriers so our customers do not have to. Through years of transportation experience we have built and maintained an elite carrier pool. Each carrier must have qualifying safety scores, minimum insurance coverage with reputable providers, a proven track record, 24/7 availability, and secured capacity.

AG Source offers the flexibility and personalized service to provide customized solutions as the demands of transportation rapidly change. Regardless of your specific need, our tailored solutions empower you to manage costs, and focus on your core business. We believe in building a solid relationship on **integrity** and **service** that you can count on every day.



Corporate Fact Sheet

With a combined 200 years' experience, AG Source has been a leader in providing companies with their logistics needs across North America. We are a full service transportation provider specializing in the truckload, dry bulk, van, and LTL Services.

AG Source will provide you with the right transportation solution for all your business needs. Throughout the history of AG Source, we have worked to anticipate the future needs of our customers. Whether the challenge is capacity issues, complex lanes or other difficult issues in the marketplace, we stand committed to help our customers grow and succeed.

Authority: MC-413830-B

SCAC: AGAQ

TIN: 43-1934956

"GOLD BOOK" Reference

First Advantage/Compunet

800-872-3748

Corporate Headquarters

Mailing & Physical Address:

4910 Corporate Centre Drive, Suite 110
Lawrence, KS 66047

Phone: 785-841-1315

Fax: 785-312-5353

Contact Information

President: Troy Bird

Vice Pres: Brad Bird

Secretary: Todd Bird

Van Div. Mgr: Steve Spencer

Credit Reference

Central National Bank

711 Wakarusa Drive

Lawrence, KS 66049

785-838-1893

David Moore



CUSTOMER CREDIT APPLICATION

I understand that the following information is needed in order for you to determine credit worthiness in extending services to my Company. I affirm that the following information is true and correct. By signing this application, I am granting permission to AG SOURCE, INC to contact the references enclosed and to verify the information given, including the right to seek a credit report. I further authorize disclosure of this information to credit agencies and other creditors as needed. I understand acceptance of this application does not constitute an extension of credit nor a promise to extend credit, does it promise to extend additional future credit.

Full Name of Firm or Individual Applicant: _____

Principal Place of Business: _____

Street Address: _____

City: _____ State: ____ Zip Code: _____

Mailing Address: _____

City: _____ State: ____ Zip Code: _____

President/Owner: _____

Phone Number: _____ Fax Number: _____

E Mail Address: _____ Web Address: _____

Billing Address (if different than address above): _____

City: _____ State: ____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Account Contact Person: _____ E Mail Address: _____

Type of Business: _____ Years in Business: _____

Corporation ____ Limited Liability Co. ____ Partnership ____ Sole Proprietorship ____

Other, please specify _____

Federal Tax ID Number: _____

If you do not have a federal Tax ID number, state your SSN: _____

Signed by President/Owner: _____



INVOICE REQUIREMENTS

Accounts Payable Contact: _____ Phone Number: _____
Fax Number: _____ Email Address: _____
Are Purchase Order Numbers Required? (check one) YES NO (Provide a sample: _____)
Invoice Paid on origin or destination weight or flat rate? (check one) FLAT ORIGIN DESTINATION
Special requirements for invoices: _____
Invoice Preference: (Please provide email address, fax number or 3rd party processor)
USPS Mail: Email: _____ Fax: _____
Third party Processor: _____

PAYMENT OPTIONS

ACH Transfer: (check one)	YES	NO
Wire Transfer: (check one)	YES	NO
Paper Check: (check one)	YES	NO

BANK REFERENCE:

Name of Bank: _____
Branch Address: _____
City: _____ State: _____ Zip Code: _____
Contact Person: _____
Phone Number: _____
Fax Number: _____
E Mail Address: _____
Account #: _____



TRADE CREDIT REFERENCE: (Charge Accounts, Loans, Contract Purchases)

Name: _____ Account Number: _____
Address: _____
City: _____ State: ____ Zip Code: _____
AP Contact: _____ Credit Line: _____
Terms _____ Phone Number: _____
Fax Number: _____ E-Mail: _____

TRADE CREDIT REFERENCE: (Charge Accounts, Loans, Contract Purchases)

Name: _____ Account Number: _____
Address: _____
City: _____ State: ____ Zip Code: _____
AP Contact: _____ Credit Line: _____
Terms _____ Phone Number: _____
Fax Number: _____ E-Mail: _____

CARRIER REFERENCE:

Name: _____ Account Number: _____
Address: _____
City: _____ State: ____ Zip Code: _____
AP Contact: _____ Credit Line: _____
Terms _____ Phone Number: _____
Fax Number: _____ E-Mail: _____

CARRIER REFERENCE:

Name: _____ Account Number: _____
Address: _____
City: _____ State: ____ Zip Code: _____
AP Contact: _____ Credit Line: _____
Terms _____ Phone Number: _____
Fax Number: _____ E-Mail: _____



TERMS AND CONDITIONS:

The applicant(s) executing this Application and Agreement ("Customer") hereby agree(s) that payment for all services is subject to the following terms and conditions:

1. Customer agrees that all amounts due for services provided by Ag Source Inc. ("Company") or otherwise pursuant to this Agreement are payable at 4910 Corporate Centre Drive, Suite 110, Lawrence, Kansas, 66047.
2. Customer agrees that all amounts due are not payable in installments, but are payable **Net 30 days** from date of invoice. Company reserves the right to demand payment of all outstanding and past due freight charges as a precondition for releasing any shipments(s) at destination. This right includes the right to demand payment upon delivery of any shipment(s) at any time. If any amount due is not paid within said period a delinquency charge of 1½ percent per month of the delinquent balance shall be added to the sum due.
3. In the event the Account becomes delinquent and is turned over for collection, Customer agrees to pay all costs of collection including but not limited to reasonable attorney fees and court costs.
4. Customer agrees to notify the Company by certified mail of any changes in ownership of Customer and further agrees to be liable for all losses incurred as a result of failure to comply with said notifications.
5. Customer authorizes the Company and/or its Credit Agency(ies) to investigate all credit history, bank references and any other information required to process this application and as it deems necessary in the future.

Applicant Signature: _____

Type or Print Name: _____

Title: _____ Date: _____

Please fax back to us at (785) 312-5353 or email to megan@ag-source.com or michelle@ag-source.com.

WE ASSURE YOU THAT THIS INFORMATION WILL BE KEPT STRICTLY CONFIDENTIAL.
Your immediate reply will be very much appreciated.



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

OCT 01 2001

400 Virginia Avenue, SW, Suite 600
Washington, DC 20024

SERVICE DATE
September 14, 2001

LICENSE
MC-413830-B
AG SOURCE INC
LAWRENCE, KS

This License is evidence of the applicant's authority to engage in operations, in interstate or foreign commerce, as a broker, arranging for transportation of freight (except household goods) by motor vehicle.

This authority will be effective as long as the broker maintains insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). The applicant shall also render reasonably continuous and adequate service to the public. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Terry Shelton, Director
Office of Data Analysis & Information Systems



CERTIFICATE OF ASSIGNMENT

For Standard Carrier Alpha Code™ (SCAC®)

SCAC	AGAQ
Assigned Date	Saturday, 20 August 2005
Assigned To	AG SOURCE INC 4910 CORPORATE CENTRE DR SUITE 110 LAWRENCE, KS USA 66047 USDOT # 2228140 MC # 0413830
Company Contact	TROY BIRD
Expiration Date	Saturday, 05 July 2025



SCAC Assignment

This SCAC only applies to the company name shown above through the expiration date. Renewal notices are sent approximately three months prior to expiration of this SCAC. A successful renewal must be made prior to the expiration date to ensure its continued validity. For easy renewal, go to <https://scaccode.com>.

To update the company name, address, or contact information affiliated with this SCAC, please contact NMFTA Customer Service at customerservice@nmfta.org or (703) 838-1810.

Refer to our Terms of Sale at <https://nmfta.org/terms-of-sale> for additional information regarding our policies governing the handling and administration of a SCAC.

SCACs Ending in "U"

SCACs ending with the letter "U" are reserved for the identification of freight containers. If your SCAC ends with the letter "U", it should only be used for this purpose. A non-U ending SCAC should be obtained to satisfy other requirements such as company identification for Customs, Electronic Data Interchange, freight payments, etc.

U.S. Customs and Border Protection (CBP) Automated Commercial Environment (ACE) Program Participants

All SCACs are automatically uploaded to ACE within 24 hours. If participating in the U.S. Customs and Border Protection (CBP) ACE program, contact CBP at AMSSCAC@cbp.dhs.gov if you have an issue when using your SCAC with ACE. To participate in the Automated Export System (AES) program, email AMSSCAC@cbp.dhs.gov and askaes@census.gov with your request and attach a copy of this NMFTA SCAC Certificate. For additional information on CBP's automated programs, go to <https://www.cbp.gov/trade/automated/getting-started>

National Motor Freight Classification (NMFC) Participation and NMFTA Membership

A SCAC assignment is not related to the participation in the National Motor Freight Classification (NMFC), and it does not allow for the use of the NMFC in connection with freight rates. In addition, a SCAC assignment does not grant membership in the National Motor Freight Traffic Association, Inc. For assistance, please contact NMFTA Customer Service at customerservice@nmfta.org or (703) 838-1810.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/09/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LOGISTIQ Insurance Solutions 2609 Manhattan Beach Blvd. Suite 220 Redondo Beach CA 90278	CONTACT NAME: Marisela Infante PHONE (A/C. No. Ext): (310) 379-9660 E-MAIL ADDRESS: Certificates@logistiq.com	FAX (A/C. No.): (310) 374-2431	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED AG Source Inc. 4910 Corporate Centre Drive Suite 110 Lawrence KS 66047	INSURER A: QBE Group		
	INSURER B: Markel, Chaucer, QBE, Brit Syn		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES GJ **CERTIFICATE NUMBER:** Cert ID 4955 (1) **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MC24000-147	10/19/2024	10/19/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Freight Broker Auto <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> 3rd Party Liability			MC24000-147	10/19/2024	10/19/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			MC24000-147	10/19/2024	10/19/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	FB Cargo Legal Liability			MC24000-147	10/19/2024	10/19/2025	any one acc/occ \$ 250,000
A	Cont Cargo Broad Form			MC24000-147	10/19/2024	10/19/2025	any one acc/occ \$ 250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

For Informational
Purposes Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Shirley A. Stebbins

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