



Bill to:  
CH Robinson

Invoice Date: 06/23/2023  
Invoice #: 439443755  
Terms: NET 30  
Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		2902 East Municipal Drive, Lubbock, TX 79403, USA - 2526 Shinske Road West, Savanna, IL 61074, USA			
			1	1900	1900

TOTAL
1900

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #439443755**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Yunesisy Rodriguez at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



### C.H. Robinson Communication

### Customer-Specified Equipment Requirements

Equipment: Van/Reefer - Min L=53

### Customer Requirements

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS

2 LOAD LOCKS OR STRAPS REQUIRED.

Automated tracking required!

Extremely strict appointments - must have pick ETA when booked.

Have to scale 45k

Driver must be able to scale the full shipment weight up to 45,000 Product will NOT be cut the carrier will be financially responsible for the difference in transportation cost

<b>SHIPPER#1:</b>	MS CRC LUBBOCK WAREHOUSE PKG	Pick Up Date:	06/21/23
Address:	2902 E Municipal Drive	*Scheduled to Pick*	
	Lubbock, TX 79403	Pick Up Time:	12:30 Appt.
		Pickup#:	833506255
Phone:	(806) 744-3272	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SEED	7,120	Pieces(s)	200			808540796
SEED	2,794	Pieces(s)	67			808540796
SEED	9,201	Pieces(s)	212			808540796
SEED	4,980	Pieces(s)	120			808540796
SEED	15,208	Pieces(s)	386			808540796

### Shipper Instructions

Warehouse Notes:

IF DELIVERING TO INDIANAPOLIS, IN-BAYER BOL AND COVANTA MANIFEST MUST TRAVEL WITH THE TRUCK OR DRIVER WILL NOT BE UNLOADED!

<b>RECEIVER #1:</b>	MS ECO LOGIC SERVICES	Delivery Date:	06/23/23
Address:	2526 Shinske Road	*Open Delivery*	
	Savanna, IL 61074	Delivery Time:	07:00-15:00
		Delivery#:	
Phone:	(319) 731-1056	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SEED	7,120	Pieces(s)	200			808540796
SEED	2,794	Pieces(s)	67			808540796
SEED	9,201	Pieces(s)	212			808540796



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #439443755**

SEED	4,980	Pieces(s)	120	808540796
SEED	15,208	Pieces(s)	386	808540796

**Receiver Instructions***Warehouse Notes:*

(319) 731-1056. FCFS 7-3pm. Updated 7/10/20.

**Rate Details**

<b>Service for Load #439443755</b>	<b>Amount</b>	<b>Rate</b>	<b>Extended</b>
Line Haul - FLAT RATE	1	\$1,900.00	\$1,900.00
<b>Total:</b>			<b>\$1,900.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the  
Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$586.98 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

**QUICK PAY** - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

**CASH ADVANCE** - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #439443755****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.

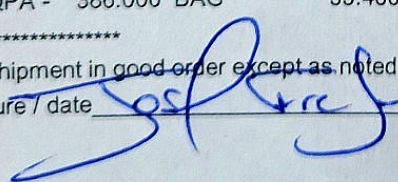




# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from **PRODUCT SUPPLY SEEDS seeds**

<b>Ship-From</b> <b>Bayer Production Supply LLC</b> 2902 E MUNICIPAL DRIVE LUBBOCK, TX 79403-2900 USA Telephone:  Contact: Chris Musselman		<b>BOL/CMR Number</b> 833506255	<b>Page</b> 1 of 2
		<b>Document Date</b> 06/19/2023	<b>Delivery No.</b> 808540796
		<b>Customer Purchase Order</b>	<b>Order Number</b> 615600602
<b>Ship-To or Consignee</b> 4245069 Bayer Production Supply LLC c/o Eco Logic Services 2526 Shinske road SAVANNA IL 61074 UNITED STATES OF AMERICA Contact:		<b>Sold-To</b> 4245069 Bayer Production Supply LLC c/o Eco Logic Services 2526 Shinske road SAVANNA IL 61074 UNITED STATES OF AMERICA Contact:	
<b>Notify or Freight Forwarder</b>		<b>Freight Terms</b> PPD Prepaid Invoice	<b>Nat'l Account P.O. #</b>
		<b>Country of Destination</b> US	<b>Deliveries per Shipment</b> Stop 1 of 1
<b>Shipment Date</b> 06/21/2023	<b>Shipped From</b> LUBBOCK TX		
<b>Carrier/Route</b> FV: CH ROBINSON WORLDWIDE		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMURRAGE/DETENTION Invoices: Send Invoice to the location where charges occurred; & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE &: Send Balance due Invoice showing <b>PRODUCT SUPPLY SEEDS</b> BOL/CNR number to: <b>PRODUCT SUPPLY SEEDS</b> PO BOX 66973, St Louis, MO 63166-6973	
<b>Railcar ID/ Trailer ID</b> 891682281	<b>Seal No.</b>		
<b>Last Loading Date</b> 06/21/2023	<b>Delivery Date</b> 06/23/2023		

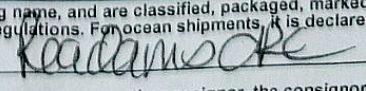
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	20015381 NEW-RIBC CENTERFLOW COTTON SEEDPAK *****	8.000 PCE	2,680 LB	2,680 LB
	2	87676072 PALET-M 48X40IN 2WAY 3STRINGER DOMESTIC *****	15.000 PCE	825 LB	825 LB
	3	13042415 T.MS.DISCARD-FUEL.230M Batch RL19L23WPV - 212.000 BAG 43.400 LB/BAG Batch RL20L23CEY - 67.000 BAG 41.700 LB/BAG Batch RL20L23QPA - 386.000 BAG 39.400 LB/BAG ***** Received above shipment in good order except as noted by: Consignee signature / date 	665.000 BAG	27,203 LB	27,203 LB

6/23/22  
Print name \_\_\_\_\_

**Carrier Instructions**

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

 (Shipper / date)

**Bayer CropScience LP and Affiliates** (Consignor)

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

(Received by / date)

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.



## STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Ship-From  
**Bayer Production Supply LLC**  
 2902 E MUNICIPAL DRIVE  
 LUBBOCK, TX 79403-2900  
 USA  
 Telephone:

BOL/CMR Number  
833506255

Page 2 of 2

Document Date  
06/19/2023

Delivery No.  
808540796

Customer Purchase Order

Order Number  
615600602

Ship-To or Consignee  
4245069  
Bayer Production Supply LLC  
c/o Eco Logic Services  
2526 Shinske road  
SAVANNA IL 61074  
UNITED STATES OF AMERICA

Sold-To  
4245069  
Bayer Production Supply LLC  
c/o Eco Logic Services  
2526 Shinske road  
SAVANNA IL 61074  
UNITED STATES OF AMERICA

[illegible]

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.