



**Bill to:**  
ECOGISTICS(KNW HOLDINGS INC)  
4330 11th Street,  
Rock Island,  
IL,  
61201

Invoice Date: 07/21/2023  
Invoice #: 187800  
Terms: NET 30  
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		14109 S Dixie Hwy, Upton, KY 42784, USA - Luicks Lane, Belmond, IA 50421, USA			
			1	1650	1650

<b>TOTAL</b>
1650

**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  
2020 52nd Avenue ,  
Moline, IL 61265  
www.Ecogistics.org  
Dispatcher:  
Work Phone:

Mailing Address  
2020 52nd Avenue ,  
Moline, IL 61265  
Phone: (662) 420-7378  
Fax: (309) 948-2077

Load: 187800

## Dispatch Information

### Carrier Information

RIKI TRANSPORTATION INC dba BRZ  
Phone: (708) 303-5150  
Fax:  
Contact: REBECCA PARKER  
MC #: 086875  
DOT #: 3119062

Pickup #: MH25483888

Ship Date: 7/20/2023

Ready: 9:00 AM Close: 9:00 AM

Delivery Date: 7/21/2023 7:00 AM - 7:00 AM

### Shipper Information

NUTRIEN  
14109 S Dixie Hwy,  
Upton, KY 42784  
Phone: (270) 369-7310 Fax:  
Contact: Brian/Mike  
Email:  
Notes: 7/20/2023 FCFS 7-3 (dr eta is 9am) Picking up Dyna  
Gro Boxes

### Consignee Information

Tri Rinse  
700 Luicks Lane S  
Belmond, IA 50421  
Phone: (314) 647-8338 Fax: n/a  
Contact:  
Email:  
Notes: 7/21/2023 BY APPT 7AM

BOL #:

Shipper No: MH25483888

PO Ref: ST25483888

Pro No: N/A

Equipment: Dry Van 53'

### 3RD PARTY BILL FREIGHT PREPAID TO:

Ecogistics  
2020 52nd Avenue ,  
Moline, IL 61265

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		32 SOYBEAN BOXES	15000.00 LB	
1 FTL				Miles: 712.00
			Total Weight: 15000.00	

\* HM indicates Hazardous Material

### Carrier Charges:

Shipping Charges \$1343.84

Fuel Surcharge \$306.16

**Total: \$1650.00**

Payable in USD

### Additional Notes:

Attention Drivers: Trailer must be clean, free of debris, and roadworthy. All fully executed bills of lading must be faxed and or e-mailed immediately upon delivery to 309-948-2077 and or email to [carrierinvoice@ecogistics.org](mailto:carrierinvoice@ecogistics.org)

- Carrier will bill Ecogistics directly for all services provided unless otherwise agreed to by Ecogistics in writing.
- Freight charges will be paid upon receipt of a complete, legible and fully executed original bill of lading (BOL), rate confirmation, and invoice. Payment will be issued within 30 days from receipt of all aforementioned documents.
- 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.
- 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.
- 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.
- Carrier will not solicit freight from any parties to this shipment for a period of twelve (12) months after this shipment has been delivered. Carrier acknowledges that this language constitutes a non-solicitation clause.
- All cargo claims, concealed or otherwise, will be presented to the carrier within nine (9) months of delivery, expected delivery, loss, or damage. Carrier agrees to acknowledge and respond to the freight claim presented to it by Ecogistics in a timely manner in accordance with guidelines established in NMF 100.
- 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.
- 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.
- Missed pickups or deliveries may result in up to a \$500 reduction from agreed upon pricing referenced in this rate confirmation.
- 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.
- 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. Carrier shall, prior to providing transportation and related services pursuant to this agreement, name Broker as a certificate holder and provide said certificates to Broker. Furthermore, 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.
- DRIVER MUST CALL ECOGISTICS PRIOR TO LOADING AND/OR UNLOADING
- By signing this rate confirmation, the carrier acknowledges, consents, and accepts the terms and conditions outlined within this rate confirmation contract.

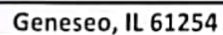
Subject to institute replacement clause. Printed on Wednesday, July 19, 2023.

Accepted:

Load #: 187800

*Lucia M*

Date: 7/19/23



TRUCKING FIRM:  
ECOLOGISTICS

FROM:	NUTRIEN UPTON
	14109 S DIXIE HWY
	UPTON, KY 42784
PHONE:	270-369-7310
CONTACT:	BRIAN/MIKE

PALLETS:		WEIGHT:	15,000	LOAD #:	MH25483888
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DATE:	7/20/23
DATE:	7/20/23
DATE:	7/20/23

Nutrien Ag Solutions, Inc.  
UPTON KY (3231)  
14109 S Dixie Hwy  
Upton, KY 42784  
270-369-7310

July 20, 2023  
9:36:08  
(MTN Time)

Stock Transfer #: ST25483888

Release #: LOAD# MH25483888

Ship Via: Company Vehicle

## SHIPPING PAPER

IN CASE OF EMERGENCY, SPILL, LEAK, OR FIRE AT ANY HOUR, CALL SHIPPER OR CHEMTREC(TOLL FREE) AT 1-800-424-9300.  
ISOLATE ANY SPILL, THE CARGO, AND THE VEHICLE INVOLVED UNTIL DIRECTIONS ARE RECEIVED.

Send Freight Bill To: \_\_\_\_\_

Ship To: Nutrien Ag Solutions, Inc.  
DYNA-GRO SEED (976)  
319 JF Edwards Drive  
Geneseo, IL 61254

309-944-4791

Ship From: Nutrien Ag Solutions, Inc.  
UPTON KY (3231)  
14109 S Dixie Hwy  
Upton, KY 42784

270-369-7310

For: UPTON KY (3231)

Carrier (circle one) : NUTRIEN Customer Other: \_\_\_\_\_ COD \_\_\_\_\_ Prepaid \_\_\_\_\_ Collect \_\_\_\_\_

No. & Pkg Type	Weight (lb)	Haz Mat	Product ID	Description	Quantity
32.0000 EA	10,720.00	NOT REGULATED	1001148823	RC DG SOY SEED BOX	32.00 EA

Placards Applied / Offered  
(circle one) : Yes No

Items Checked & Counted : \_\_\_\_\_ Total Packages: \_\_\_\_\_

Gross Weight (lb): \_\_\_\_\_ Tare Weight (lb): \_\_\_\_\_ = Total Net Weight (lb): 10,720.00

Total Hazardous Weight (lb): 0.00

This is to certify that the above 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

Shipper: \_\_\_\_\_

Nutrien Ag Solutions, Inc.

Received By: \_\_\_\_\_

Carrier / Customer

Date



Nutrien Ag Solutions, Inc.  
UPTON KY (3231)  
14109 S Dixie Hwy  
Upton, KY 42784  
270-369-7310

July 20, 2023  
9:36:07

## STOCK TRANSFER

Stock Transfer #: ST25483888  
Transfer Date: 07/20/23  
Fiscal Period: 07/2023  
Release #: LOAD# MH25483888  
Blend Order: No  
Prod Request #:

### Freight Information

ShipVia Code: Company Vehicle  
Freight Cost \$: 0.00  
Repackaged: No  
Direct Ship: No  
Cust Order #:  
Customer:

### Ship To Location

Nutrien Ag Solutions, Inc.  
DYNA-GRO SEED (976)  
319 JF Edwards Drive  
Geneseo, IL 61254  
  
309-944-4791

### Ship From Location

Nutrien Ag Solutions, Inc.  
UPTON KY (3231)  
14109 S Dixie Hwy  
Upton, KY 42784  
  
270-369-7310  
For: UPTON KY (3231)

Line	Product #	Product Description	EPA#/Lot ID	Quantity	UnitSize	Units
1	1001148823	RC DG SOY SEED BOX	BOX	32.00 EA 32.00	1 EA	32.00 32.00

Qty Entered: 32.0000 EA

### Comments/Notes:

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For EPA Worker Protection Standard (WPS) information please go to [www.agrian.com](http://www.agrian.com) Label look up tab  
Maximum Chlorine (CL) 50# per acre on Tobacco Blends.

Delivered By:

Received By:

Date: