

Bill to:

MARINER LOGISITCS, LLC

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- ,

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Invoice Date: 11/30/2023 Invoice #: 0297091 Terms: NET 30 Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		2500 Eastbrook Drive, Brookings, SD, USA - 13150 State Route 9, Good Hope, IL, USA			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

(214) 484-) 510-9	543							02970
Carrier:	BRZ BURBANK	Ш	60459			Cont		Luk	e 8) 303-5150	
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	Address:) Eastbrook D		IUdus		Dale.		1/29/2023 1300	
							Contact:			
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-	SO 2 Name:		Good Hope IL				Date:		1/30/2023 1000	
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		000					Contact:			
	Phone:	GOC	D HOPE	IL	61438		Drvr Ld/U	inia: i	No driver loading or	unload
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	Reference Numbe		SI		808875223					
Payment	Carrier Fr	•			\$1,300.00					
	Total Car	ier Pa	y:		\$1,300.00					
Instructio	ns									
DC Brookii	ngs SD Crossroads -	Numb	per of units: 7	48						
	Hope IL - Seedbox -	Numbe	er of units: 74	8						

CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF MARINER PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 469-945-7223 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF MARINER MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED. For Afterhours related issues, please email: bkgsupport@marinerlogistics.com

CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY. IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY. IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION. DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM. ALL MARINER LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. MARINER DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER. PAYMENT REQUIREMENTS: BOL, LUMPER RECEIPTS, ESCORT RECEIPTS, SIGNED RATE CON, SIGNED AND LEGIBLE POD MUST BE SENT AT TIME OF INVOICE OR CARRIER WILL NOT BE PAID. ALL REQUIRED DOCUMENTATION SHOULD BE EMAILED TO logistics@marinerlogistics.com -- REFERENCE ORDER NUMBER AT TIME OF EMAIL. CARRIER MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. TERMS: NET 30 UPON RECEIPT OF CARRIER INVOICE AND ORIGINAL BOLS.

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

BR	ookings, SD 570	06-2841	BOL/CMR 833821	988	Page 1 of 1	
Te.	A lephone:605-692-	1094	Document 11/29/	2023	Delivery No 808890718	
	ntact: Norma Bennett		Customer	Purchase Order	Order Numbe	
454	p-To or Consignee		Sold-To		616008505	5
GOO UNI Cont	Ver Production S b Seedbox Soluti 50 State Route D HOPE IL 6143 TED STATES OF AL cact: (T)605-692-1 fy or Freight Forwa	9 8-9272 MERICA 094	4545944 Bayer H c/o See 13150 S GOOD HO UNITED Contact:	Production Su adbox Solution State Route 9 DPE IL 61438 STATES OF AM (T) 605-692-10	-9272 ERICA	
			Freight 1 PPD Prepa	Terms aid Invoice	Nat'l Accou	nt P.O. #
Chin			Country o US	of Destination	Deliveries p Stop 1	per Shipmer of 1
11/2	ment Date 29/2023	Shipped From BROOKINGS SD				
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Railc	car ID/ Trailer ID	Seal No.		ETENTION Invoices: Send	Invoice to the location where	charges occurred
Last 11/2	Loading Date	Delivery Date	PO BOX 66973,	St Louis, MO 63166-6973	LLING BALANCE DUE &: Se S BOL/CNR number to:PR	ODUCT SUPPLY
IM Ite		12/01/2023 eeed, NOI 173720 class 55				
1	86849721 C MS DISCA	ayes		Quantity	Gross Weight	Net Weig
2	Batch DISCARD -	RD-FUEL 50-USP 2.000 SP 14,400.000 LB/ SP		2.000SP	3,600 LB	25,200 LE 3,600 LB
3	No. of Pkgs: 32 Regulatory Status	INTER FLOW BLACK IBC SP DK	Print name	16.000 PCE Total	5,360 LB 34,160 LB	5,360 LB 34,160 LB
 arrie:	r Instructions				d	
eby decla n all respo niner /veh	are that the contents of this cons ects in proper condition for tran licle has been carried out in acc	signment are fully and accurately described above by sport according to applicable international and nati ordance with the IMDG code, paragraph 5.4.2. le bill of lading, if this shipment is to be delivered to of this shipment without	by the proper shipping onal governmental re	g name, and are classified, gulations. For ocean shipp	packaged, marked and lat nents, it is declared that th	elled/placarde
vhere the	e rate is dependent on value, sh	ippers are required to state specifically in writing the	other lawful charges	out recourse on the consigned to the consigned to the consigned to the constant of the constan	nor, the consignor shall sig	oper / date) Inthe following
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tomer pic	mmediately available.	not exceeding per'. The stary in whiting the INTERMODAL CERTIFICATION. a receipt for material, not a bill of lading. Driver ach AK, FIRE, EXPOSURE OR ACCIDENT - DAY/	that place	ards are affixed and DOT E	mergency Response	Porty

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

14 18 1B

Ship-From Bayer Production 2500 EASTBROOK DRIVE	Supply LLC	BOL/CMR Num 833821988	ber	Page 1 of 1	
2500 EASTBROOK DRIVE BROOKINGS, SD 57006 USA Telephone:605-692-10	-2841	Document Da 11/29/202	ite 23	Delivery No. 808890718	
Contact: Norma Bennett		Customer Pu	rchase Order	Order Number 616008505	
Ship-To or Consignee 4545944 Bayer Production Supp c/o Seedbox Solution 13150 State Route 9 GOOD HOPE IL 61438-5 UNITED STATES OF AMER Contact: (T)605-692-1094	272 RICA	GOOD HOPE	oduction Supp box Solution ate Route 9 L L 61438-9 TATES OF AMER (T)605-692-1094	272 ICA	
Notify or Freight Forwarde	r	Freight Ter PPD Prepaid		Nat'l Account	t P.O. #
		Country of US	Destination	Deliveries po Stop 1 c	
Shipment Date 11/29/2023	Shipped From BROOKINGS SD				
Carrier/Route Gulf Relay Logistics Railcar ID/ Trailer ID		BILLING freight ch DUMURRAGE/DE	arges will be automatically TENTION Invoices: Send In	nvoice. PREPAID and COLLI paid base contract rates; 2) proice to the location where of LING BALANCE DUE &: Ser	charges occurred;&
	Seal No.		RODUCT SUPPLY SEEDS t Louis, MO 63166-6973	BOL/CNR number to:PRC	DUCT SUPPLY SEED
Last Loading Date 11/29/2023 W Item Goods Description;See	12/01/2023 ed, NOI 173720 class 55		Quantity	Groce Weight	NotWoight
No. and kind of package	es		Quantity	Gross Weight	Net Weight
1 86849721 C MS DISCAR Batch DISCARD - 14 2 86849748 C MS DISCAR Batch DISCARD - 2.	000 SP 2,057.143 LB/ SP ***** D-FUEL 50-USP 000 SP 14,400.000 LB/ SP		14.000SP 2.000SP	25,200 LB 3,600 LB	25,200 LB 3,600 LB
3 86785358 RETPE-M CEN No. of Pkgs: 32 Regulatory Status:	TER FLOW BLACK IBC SP DK t in good order except as noted by:	Print name	16.000 PCE Total	5,360 LB 34,160 LB	5,360 LB 34,160 LB
rrier Instructions					
			David	Ron 1	1/29/23
by declare that the contents of this consi all respects in proper condition for trans ner /vehicle has been carried out in acco	gnment are fully and accurately described abov port according to applicable international and r dance with the IMDG code, paragraph 5.4.2. a bill of lading, if this shipment is to be delivere of this shipment without payment of freight and	re by the proper shippi national governmental d to the consignee wit d all other lawful charg	ng name, and are classific regulations. For ocean sh	ed, packaged, marked and ipments, it is declared tha	labelled/placarded, a t the packing of the



D:11 0 -			Truck Trip Report			
Bill of Lad		833821988	Document Date 11/29/2023	Page 1		-i-
Shipping Po Bayer Produ 2500 EASTBR	ction Supply	Y LLC	Date Shipped 11/29/2023	Carrier Gulf Relay Logis	tics LLC	
BROOKINGS S US	D 57006-2841	1	Total Weight/UOM 34,160.000 / LB	No. of Stops		
			Courier / Driver Name		Veral C	
Stop No. Delivery	Phone #	Dealer Name/Address Special Instructions Directions			Date	Time
808890718		Bayer Production Supply LLC 13150 State Route 9 Good Hope IL 61438-9272			12/01/2023	08:00

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

Batch DISCARD - 14.000 SP 2,057.143 LB/ SP 14.000SP 25,200 LB 25,200 LB 2 86849748 C MS DISCARD-FUEL 50-USP Batch DISCARD - 2.000 SP 14,400.000 LB/ SP 2.000SP 3,600 LB 3,600 LB 3 86785358 RETPE-M CENTER FLOW BLACK IBC SP DK No. of Pkgs: 32 16.000 PCE 5 360 LB	Upriephone: 605-692-1094 Image: Contact: Norma Bennett Ship-To or Consignee 4 454/3944 4 Bayer Production Supply LLC 4 C/O Seedbox Solution 1 13150 State Route 9 1 131720 Contact: (1) 605-692-1094 Contact: (2) 605-692-1094 Notify or Freight Forwarder Free 11/29/2023 BROOKINGS SD Carrier/Route 1 Gulf Relay Logistics LLC 1 11/29/2023 Delivery Date 11/29/2023 Delivery Date 11/29/2023 1 Railcar ID/ Trailer ID Seal No. Prove 1 1/29/2023 Delivery Date 1/29/2023 1 Bath DISCARD-FUEL 45-USP Batch DISCARD-14.000 SP 2.057.143 LB/ SP Imate No. and kind of packages 1 S6849748 C MS DISCARD-FUEL 50-USP Batch DISCARD - 2.000 SP 14.400.000 LB/ S	additional and a constraints of the second state of the second sta	B88 Date 023 Purchase Order Coduction St abox Solution Cate Route 9 PE IL 61438 STATES OF AN (T) 605-692-1 Brms ad Invoice Destination ICES: Do not send freig arges will be automatica arges will be automatica Broduct Supply SEE Louis, MO 63166-697 Quantity	1 of 1 Delivery N 80889071 order Numb 61600850 upply LLC 98-9272 MERICA 094 Nat'1 Acco Deliveries Stop 1 ht invoice. PREPAID and CO Nat'1 Acco Deliveries Stop 1 Stop 1 Gross Weight	Dunt P.O. # Punt
Telephone: 605-692-1094 THEME DOES 808930718* contact: Norma Bennett Customer Purchase Order Order Number failor for Consignee Sold-To Sold-To failor for fail Sold-To Sold-To failor for fail Sold-To Sold-To failor failor Sold-To Sold-To	Patephone: 605-692-1094 Image: Contact: Norma Bennett Ship-To or Consignee Ship-To or Consignee Hayer Production Supply LLC C/o Seedbox Solution I3150 State Route 9 GO GOOD HOPE IL 61438-9272 GO Contact: (T) 605-692-1094 GC Contact: (T) 605-692-1094 GC Contact: (T) 605-692-1094 GC Shipment Date Shipped From 11/29/2023 Shipped From Shipment Date Delivery Date 11/29/2023 Delivery Date 11/29/2023 Delivery Date 11/29/2023 Delivery Date 12/01/2023 Delivery Date 12/01/2023 Delivery Date 12/01/2023 Delivery Date 136849741 C MS DISCARD-FUEL 45-USP Batch DISCARD - 14.000 SP 2.057.143 LB/SP Image: Date DiscarD-FUEL 50-USP Batch DISCARD - 2.000 SP 14,400.000 LB/SP Image: Date DiscarD - 2.000 SP 14,400.000 LB/SP Image: Date DiscarD - 2.000 SP Picture DiscarD - 2.000 SP 366785358 RETPE-M CENTER FLOW BLACK IBC SP DK No. of Pkgs: 32 Regulatory Status: Received above shipm	1/29/2 ustomer : bld-To 545944 ayer Pr /o Seec 3150 St DD HOF VITED S ntact: eight Te D Prepai Intry of REIGHT INVO ING freight cha URRAGE/DET PAID AND CO 2s howing PF	023 Purchase Order coduction Si lbox Soluti: cate Route of 2E IL 61438 STATES OF AN (T) 605-692-1 STATES d Invoice Destination ICES: Do not send freig arges will be automatica arges will be automatica ICES: Do not send freig arges will be automatica BODUCT SUPPLY SEE Louis, MO 63166-697 Quantity	Delivery N 80889071 c Order Numb 61600850 upply LLC 9 8-9272 MERICA 094 Nat'l Accord Deliveries Stop 1 ht invoice. PREPAID and CC Illy paid base contract rates; BILLING BALANCE DUE &: IDS BOL/CNR number to:F 3	Dunt P.O. # Dunt P.O. # Punt Punt P.O. # Punt Punt P.O. # Punt Punt Punt Punt Punt Punt Punt Punt
Contact: Norma Bennett Customer Purchase Order Order Number 016008505 Mayer Production Supply LLC drops Seabox Solution 13150 State Route 3 (300D ROE FL 60143-9372 UNITED STATES OF AMERICA UNITED STATES	contact: Norma Bennett C hip-To or Consignee 4 bits/5944 Byter Production Supply LLC bits/5944 Byter Production Supply LLC bits/5944 Contact: Route 9 GOOD HOPE IL 61438-9272 UNITED STATES OF AMERICA Contact: (T) 605-692-1094 Cc Contact: (T) 605-692-1094 Cc Notify or Freight Forwarder Fr Shipment Date Shipped From 11/29/2023 BROOKINGS SD Carrier/Route Provide State Route Gulf Relay Logistics LLC Prime Railcar ID/ Trailer ID Seal No. Provide Ti/29/2023 Delivery Date 11/29/2023 Delivery Date 11/29/2023 Delivery Date 11/29/2023 Delivery Date 11/29/2023 Delivery Date 12/01/2023 S6849721 C MS DISCARD-FUEL 45-USP Batch DISCARD - 14.000 SP 2.057.143 LB/SP	bld-To 545944 ayer Pr Vo Seec 3150 St DOD HOF NITED S ntact: eight Te D Prepai Intry of REIGHT INVOI URRAGE/DET AID AND CO Se showing Pr	Coduction Si ate Route 3 PE IL 6143; STATES OF AN (T) 605-692-1 Destination Destination ICES: Do not send freig arges will be automatica arges will be automatica ICES: Do not send freig arges will be automatica BODUCT SUPPLY SEE Louis, MO 63166-697; Quantity	t order Numb 61600850 upply LLC on 9 8-9272 MERICA 094 Nat'l Acco Deliveries Stop 1 ht invoice. PREPAID and CC Illy paid base contract rates; BILLING BALANCE DUE &: DES BOL/CNR number to:F 3 Gross Weight	punt P.O. # punt P.O. # of 1 DLLECT THIRD PAR 2) re charges occurred Send Balance due PRODUCT SUPPLY Net Weig
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Antify of Freight Porwarder Freight Terms Nat'l Account P.O. # PPD Prepaid Invoice Country of Destination Deliveries per Shipmed From Stop 1 of 1 Shipment Date BROOKINGS SD If Relay Logistics LLC Deliveries per Shipmed Prome Stop 1 of 1 Railcar ID/ Trailer ID Seal No. PERCENTION Invoice: Send Invoice the location where charges contact rates; 2) DMURRAGE/DETENTION Invoice: Send Invoice the location where charges contact rates; 2) DMURRAGE/DETENTION Invoice: Send Invoice the location where charges contact rates; 2) Railcar ID/ Trailer ID Seal No. Per Book Send Status Delivery Date 11/29/2023 Delivery Date 12/01/2023 Delivery Date 11/29/2023 Delivery Date 14.000 SP 25,200 LB 25,200 LB 1 Ses49721 C MS DISCARD-FUEL 45-USP 14.000 SP 25,000 LB 25,200 LB 25,200 LB 2 Batch DISCARD - 14.000 SP 2.000 SP 3,600 LB 3,600 LB 3,600 LB 3,600 LB 3,600 LB 3 B6785358 RETPE-M CENTER FLOW BLACK IBC SP DK 16.000 PCE 5,360 LB 5,360 LB 3,4,160 LB 34,160 LB 3 B6785358 RETPE-M CENTER FLOW BLACK IBC SP DK 16.000 PCE 5,360 LB <t< td=""><td>Shipment Date Shipped From 11/29/2023 BROOKINGS SD Carrier/Route II/ Gulf Relay Logistics LLC II/ Railcar ID/ Trailer ID Seal No. Protein Delivery Date 11/29/2023 Delivery Date Railcar ID/ Trailer ID Seal No. Protein Protein Image: Delivery Date Protein 11/29/2023 Delivery Date I1/29/2023 Delivery Date I2/01/2023 Delivery Date I1/29/2023 Delivery Date I2/01/2023 Delivery Date I1/29/2023 Delivery Date I2/01/2023 Delivery Date I2/01/2023 Delivery Date I3/6649748 C MS DISCARD-FUEL 50-USP Batch DISCARD - 2.000 SP 14,400.000 LB/ SP <td< td=""><td>D Prepai Intry of REIGHT INVO ING freight cha URRAGE/DET PAID AND CO 2s showing PR</td><td>erms d Invoice Destination ICES: Do not send freig arges will be automatica TENTION Invoices: Sen ILLECT THIRD PARTY I RODUCT SUPPLY SEE Louis, MO 63166-697: Quantity</td><td>ht invoice. PREPAID and CC beliveries Stop 1 ht invoice. PREPAID and CC ally paid base contract rates; ally paid base contract rates; BILLING BALANCE DUE &: DS BOL/CNR number to:F 3 Gross Weight</td><td>per Shipme of 1 DLLECT THIRD PAR 2) re charges occurred Send Balance due PRODUCT SUPPLY Net Weig</td></td<></td></t<>	Shipment Date Shipped From 11/29/2023 BROOKINGS SD Carrier/Route II/ Gulf Relay Logistics LLC II/ Railcar ID/ Trailer ID Seal No. Protein Delivery Date 11/29/2023 Delivery Date Railcar ID/ Trailer ID Seal No. Protein Protein Image: Delivery Date Protein 11/29/2023 Delivery Date I1/29/2023 Delivery Date I2/01/2023 Delivery Date I1/29/2023 Delivery Date I2/01/2023 Delivery Date I1/29/2023 Delivery Date I2/01/2023 Delivery Date I2/01/2023 Delivery Date I3/6649748 C MS DISCARD-FUEL 50-USP Batch DISCARD - 2.000 SP 14,400.000 LB/ SP <td< td=""><td>D Prepai Intry of REIGHT INVO ING freight cha URRAGE/DET PAID AND CO 2s showing PR</td><td>erms d Invoice Destination ICES: Do not send freig arges will be automatica TENTION Invoices: Sen ILLECT THIRD PARTY I RODUCT SUPPLY SEE Louis, MO 63166-697: Quantity</td><td>ht invoice. PREPAID and CC beliveries Stop 1 ht invoice. PREPAID and CC ally paid base contract rates; ally paid base contract rates; BILLING BALANCE DUE &: DS BOL/CNR number to:F 3 Gross Weight</td><td>per Shipme of 1 DLLECT THIRD PAR 2) re charges occurred Send Balance due PRODUCT SUPPLY Net Weig</td></td<>	D Prepai Intry of REIGHT INVO ING freight cha URRAGE/DET PAID AND CO 2s showing PR	erms d Invoice Destination ICES: Do not send freig arges will be automatica TENTION Invoices: Sen ILLECT THIRD PARTY I RODUCT SUPPLY SEE Louis, MO 63166-697: Quantity	ht invoice. PREPAID and CC beliveries Stop 1 ht invoice. PREPAID and CC ally paid base contract rates; ally paid base contract rates; BILLING BALANCE DUE &: DS BOL/CNR number to:F 3 Gross Weight	per Shipme of 1 DLLECT THIRD PAR 2) re charges occurred Send Balance due PRODUCT SUPPLY Net Weig
Shipment Date Shipped From BROOKINGS SD Carrier/Route Guif ReLay Logistics LLC 1) FREIGHT INVOICES: Do not send freight invoice. PREPAD and COLLECT THIRD PA BILLING repair charges will be automatically paid base contract rates; 2) DUMURAGE/DETENTION invoices. Send invoice to the location where charges count and the problem showing PRODUCT SUPPLY SEEDS BOLCAR number to:PRODUCT SUPPL PREPAD AD COLLECT THIRD PA BILLING repair charges will be automatically paid base contract rates; 2) DUMURAGE/DETENTION invoices. Send invoice to the location where charges count prepad above property SEEDS BOLCAR number to:PRODUCT SUPPL PREPAD AD COLLECT THIRD PA BILLING showing PRODUCT SUPPLY SEEDS BOLCAR number to:PRODUCT SUPPL PREPAD AD COLLECT THIRD PA BILLING showing PRODUCT SUPPLY SEEDS BOLCAR number to:PRODUCT SUPPL PO BOX 65973, St Louis, MO S3166-6973 I me M Goods Description:Seed, NOI 173720 class 55 Description:Seed, N	Shipment Date Shipped From D 11/29/2023 BROOKINGS SD D Carrier/Route J)Fi BROOKINGS SD D Railcar ID/ Trailer ID Seal No. D D Last Loading Date Delivery Date D D 11/29/2023 Delivery Date D D M tem Goods Description: Seed, NOI 173720 class 55 D No. and kind of packages 1 S6849721 C MS DISCARD-FUEL 45-USP Batch DISCARD - 14.000 SP 2,057.143 LB/SP 1 S6849748 C MS DISCARD-FUEL 50-USP Batch DISCARD - 2.000 SP 14,400.000 LB/SP T 2 S6849748 C MS DISCARD FUEL 50-USP Batch DISCARD - 2.000 SP 14,400.000 LB/SP T 3 86785358 RETPE-M CENTER FLOW BLACK IBC SP DK No. of Pkgs: 32 32 Regulatory Status: Print Received above shipment in good order except as noted by: Consignee signature / date Print Frier Instructions Print Print Print	REIGHT INVO ING freight cha URRAGE/DET PAID AND CO 2 showing PB	ICES: Do not send freig arges will be automatica TENTION Invoices: Sen ILLECT THIRD PARTY I RODUCT SUPPLY SEE Louis, MO 63166-697: Quantity	ht invoice. PREPAID and CO Ily paid base contract rates; d Invoice to the location whe BILLING BALANCE DUE &: DS BOL/CNR number to:F 3 Gross Weight	OI I
11/29/2023 BROOKINGS SD Carrier/Route 1)FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PART BILLING freight charges will be automatically paid base contract rates: 2) Railcar ID/ Trailer ID Seal No. I1/29/2023 Delivery Date 11/29/2023 Delivery Date 12/29/2023 Delivery Date 13/29/2023 Delivery Date 1 S6849721 C MS DISCARD-FUEL 45-USP Batch DISCARD - 14.000 SP 2,057.143 LB/ SP 4 Mitem Goods Description:Seed NOI 173720 class 55 Quantity Gross Weight 2 36849724 C MS DISCARD-FUEL 45-USP Batch DISCARD - 14.000 SP 2,057.143 LB/ SP 4 16.000 PCE 5,360 LB 3,600 LB 3 367855358 RETPE-M CENTER FLOW BLACK IBC SP DK 16.000 PCE 5,360 LB 5,360 LB 3 No. of Pkgs: 32 Recelived above shipment in good order except as	11/29/2023 BROOKINGS SD Carrier/Route Gulf Relay Logistics LLC I)FI BILL BILL DUW PRE Seal No. Railcar ID/ Trailer ID Seal No. Last Loading Date Delivery Date 12/01/2023 Im Goods Description:Seed, NOI 173720 class 55 No. and kind of packages 1 86849721 C MS DISCARD-FUEL 45-USP Batch DISCARD - 14.000 SP 2 86849748 C MS DISCARD-FUEL 50-USP Batch DISCARD - 2.000 SP 3 86785358 RETPE-M CENTER FLOW BLACK IBC SP DK No. of Pkgs: 32 Regulatory Status: Received above shipment in good order except as noted by: Consignee signature / date rrier Instructions	URRAGE/DET PAID AND CO ce showing PR	TENTION Invoices: Sen LLECT THIRD PARTY I RODUCT SUPPLY SEE Louis, MO 63166-697	d Invoice to the location whe BILLING BALANCE DUE &: : :DS BOL/CNR number to:F 3 Gross Weight	2) pre charges occurred Send Balance due PRODUCT SUPPLY Net Weig
Gulf Relay Logistics LLC 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 Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION Invoices: Send Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION Invoices: Send Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION Invoices: Send Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION Invoices: Send Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION Invoices: Send Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION Invoices: Send Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION Invoices: Send Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION Invoices: Send Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION Invoices: Send Braines due Dumont of the location where charges occurred tracks; 2) DUMURRAGE/DETENTION INVOICES: Bo not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING Braines due Dumont of the location where charges occurred invoice to the location where charges occurred tother to the locatin where charges occurred to the location where	Gulf Relay Logistics LLC 1)Fit Railcar ID/ Trailer ID Seal No. Last Loading Date Delivery Date 11/29/2023 Delivery Date 12/01/2023 Delivery Date 11/29/2023 Delivery Date 11/29/2023 Delivery Date 11/29/2023 Delivery Date 11/29/2023 Delivery Date 12/01/2023 Delivery Date 13/6849721 C MS DISCARD-FUEL 45-USP Batch DISCARD - 14.000 SP 2 86849748 C MS DISCARD-FUEL 50-USP Batch DISCARD - 2.000 SP 14,400.000 LB/SP	URRAGE/DET PAID AND CO ce showing PR	TENTION Invoices: Sen LLECT THIRD PARTY I RODUCT SUPPLY SEE Louis, MO 63166-697	d Invoice to the location whe BILLING BALANCE DUE &: : :DS BOL/CNR number to:F 3 Gross Weight	2) pre charges occurred Send Balance due PRODUCT SUPPLY Net Weig
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Print name	Print Print	7	16.000 PCE	5,360 LB	3,600 LB 5,360 LB 34,160 LB
arrier Instructions		name			
	by declare that the contents of this consignment are fully and				
and of the	where the rate is dependent on value, shippers are required to state specifically in writing the agreed of y specifically stated by the shipper to be not exceeding <u>per</u> .	that place	s are affired a	En	in property is

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Solution 1



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Ship-From Bayer Production Supply LLC 2500 EASTBROOK DRIVE BROOKINGS, SD 57006-2841 USA Telephone:605-692-1094 BOL/CMR Number 833821988 Page 1 of 1 Delivery No. 808890718 Document Date 11/29/2023 Order Number 616008505 Customer Purchase Order Contact: Norma Bennett Ship-To or Consignee 4545944 Bayer Production Supply LLC Coseedbox Solution 13150 State Route 9 GOOD HOPE IL 61438-9272 UNITED STATES OF AMERICA Contact (McG. Contact sold-To 4545944 Bayer Production Supply LLC c/o Seedbox Solution 13150 State Route 9 GOOD HOPE IL 61438-9272 UNITED STATES OF AMERICA Contact: (T) 605-692-1094 (T) 605-692-1094 Contact: Nat'l Account P.O. # Notify or Freight Forwarder Freight Terms PPD Prepaid Invoice Country of Destination US Deliveries per Shipment Stop 1 of 1 Shipment Date 11/29/2023 Shipped From BROOKINGS SD 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 PRODUCT SUPPLY SEEDS BOL/CNR number to:PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973 Carrier/Route Gulf Relay Logistics LLC Railcar ID/ Trailer ID Seal No. Last Loading Date 11/29/2023 Delivery Date 12/01/2023 Gross Weight Net Weight Item Goods Description:Seed, NOI 173720 class 55 No. and kind of packages Quantity HM 25.200 LB 14.000SP 25 200 I B 86849721 C MS DISCARD-FUEL 45-USP 1 Batch DISCARD - 14.000 SP 2.057.143 LB/ SP ***** 3,600 LB 3.600 LB 2 000SP 86849748 C MS DISCARD-FUEL 50-USP 2 Batch DISCARD - 2.000 SP 14,400.000 LB/ SP ****** 16 000 PCE 5,360 LB 5.360 LB 86785358 RETPE-M CENTER FLOW BLACK IBC SP DK 3 34,160 LB 34,160 LB Total No. of Pkgs: 32 Regulatory Status: Received above shipment in good order except as noted by: Consignee signature / date_Meheule Hau Print name Carrier Instructions 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 signthe following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges: 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 nereby 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) (Received by / date) FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALLCANUTEC 1-613-996-6666.

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