



Bill to:
MARINER LOGISITCS, LLC
,
,
,

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



LOAD CONFIRMATION

0297091

Carrier: BRZ
BURBANK IL 60459
Contact: Luke
Phone: (708) 303-5150
Order: **Order:** 0297091
Miles: 526.0
Temp:
BOL: 833821988
Commodity: SEED
Weight: 36405.0
Trailer: Van (DAT)
Reference: 808875223
Pieces: 748

PU 1 **Name:** DC Brookings SD Crossroads
Address: 2500 Eastbrook Drive
Date: 11/29/2023 1300
11/29/2023 1300
Contact:
Drvr Ld/Unld: No driver loading or unload
BROOKINGS SD 57006
Phone:
Reference Number: ACD 60
Reference Number: IL 833821988
Reference Number: IT BAYER
Reference Number: PO NOT PROVIDED
Reference Number: SCA GRLO
Reference Number: SI 808875223
Reference Number: SI 808875223

SO 2 **Name:** DC Good Hope IL - Seedbox
Address: 13150 STATE ROUTE 9
Date: 11/30/2023 1000
11/30/2023 1000
Contact:
Drvr Ld/Unld: No driver loading or unload
GOOD HOPE IL 61438
Phone:
Reference Number: ACD 60
Reference Number: PO NOT PROVIDED
Reference Number: SI 808875223
Reference Number: SI 808875223

Payment **Carrier Freight Pay:** \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

DC Brookings SD Crossroads - Number of units: 748

DC Good Hope IL - Seedbox - Number of units: 748

Agreement **Please sign and fax back to** **AJ DeGroot**

Luke Miche



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: bkgssupport@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.

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 2500 EASTBROOK DRIVE BROOKINGS, SD 57006-2841 USA Telephone: 605-692-1094		BOL/CMR Number 833821988		Page 1 of 1	
Contact: Norma Bennett		Document Date 11/29/2023		Delivery No. 808890718	
Ship-To or Consignee 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		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		Customer Purchase Order Order Number 616008505	
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
Shipment Date 11/29/2023		Shipped From BROOKINGS SD		Country of Destination US	
Carrier/Route Gulf Relay Logistics LLC		Deliveries per Shipment Stop 1 of 1		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMMURAGE/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	
Railcar ID/ Trailer ID		Seal No.		Last Loading Date 11/29/2023	
Delivery Date 12/01/2023					

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	86849721 C MS DISCARD-FUEL 45-USP 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 Regulatory Status: Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____	16.000 PCE Total	5,360 LB 34,160 LB	5,360 LB 34,160 LB

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:

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.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #GCN2469) - 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 2500 EASTBROOK DRIVE BROOKINGS, SD 57006-2841 USA Telephone: 605-692-1094 Contact: Norma Bennett		BOL/CMR Number 833821988	Page 1 of 1
		Document Date 11/29/2023	Delivery No. 808890718
		Customer Purchase Order	Order Number 616008505
Ship-To or Consignee 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		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	
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice	Nat'l Account P.O. #
		Country of Destination US	Deliveries per Shipment Stop 1 of 1
Shipment Date 11/29/2023	Shipped From BROOKINGS SD		
Carrier/Route 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 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	
Railcar ID/ Trailer ID	Seal No.		
Last Loading Date 11/29/2023	Delivery Date 12/01/2023		

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	86849721 C MS DISCARD-FUEL 45-USP 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 Regulatory Status: Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____	16.000 PCE Total	5,360 LB 34,160 LB	5,360 LB 34,160 LB

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:

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.

Bill of Lading No.			Truck Trip Report		
833821988			Document Date 11/29/2023	Page 1	
Shipping Point Bayer Production Supply LLC 2500 EASTBROOK DRIVE BROOKINGS SD 57006-2841 US			Date Shipped 11/29/2023	Carrier Gulf Relay Logistics LLC	
			Total Weight/UOM 34,160.000 / LB	No. of Stops 1	
			Courier / Driver Name		
Stop No. Delivery	Phone #	Dealer Name/Address Special Instructions Directions	Date	Time	
1 808890718		Bayer Production Supply LLC 13150 State Route 9 Good Hope IL 61438-9272	12/01/2023	08:00	

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
2500 EASTBROOK DRIVE
BROOKINGS, SD 57006-2841
USA
Telephone: 605-692-1094

Contact: Norma Bennett

BOL/CMR Number
833821988

Page
1 of 1

Document Date
11/29/2023

Delivery No.
808890718

Customer Purchase Order

Order Number
616008505

Ship-To or Consignee
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

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

Notify or Freight Forwarder

Freight Terms

PPD Prepaid Invoice

Nat'l Account P.O. #

Country of Destination
US

Deliveries per Shipment
Stop 1 of 1

Shipment Date
11/29/2023

Shipped From
BROOKINGS SD

Carrier/Route
Gulf Relay Logistics LLC

Railcar ID/ Trailer ID

Seal No.

Last Loading Date
11/29/2023

Delivery Date
12/01/2023

1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMMURAGE/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

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	86849721 C MS DISCARD-FUEL 45-USP 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 Regulatory Status: Received above shipment in good order except as noted by: Consignee signature / date _____	16.000 PCE Total	5,360 LB 34,160 LB	5,360 LB 34,160 LB
Carrier Instructions					

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Candi Zimmerman (Shipper / date)

Bayer CropScience LP and Affiliates (Consignor)

(Received by / date)

STRAIGHT

Truck Trip Report

Bill of Lading No. 833821988		Document Date 11/29/2023		Page 1	
Shipping Point Bayer Production Supply LLC 2500 EASTBROOK DRIVE BROOKINGS SD 57006-2841 US		Date Shipped 11/29/2023		Carrier Gulf Relay Logistics LLC	
		Total Weight/UOM 34,160.000 / LB		No. of Stops 1	
		Courier / Driver Name			
Stop No. Delivery	Phone #	Dealer Name/Address Special Instructions Directions			Date
1 808890718		Bayer Production Supply LLC 13150 State Route 9 Good Hope IL 61438-9272			12/01/2023
					08:00

STRAIGHT BILL OF LADING

after +1# 9427

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 2500 EASTBROOK DRIVE BROOKINGS, SD 57006-2841 USA Telephone: 605-692-1094		BOL/CMR Number 833821988		Page 1 of 1	
Contact: Norma Bennett		Document Date 11/29/2023		Delivery No. 808890718	
Ship-To or Consignee 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		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		Order Number 616008505	
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
		Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 11/29/2023		Shipped From BROOKINGS SD			
Carrier/Route 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 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			
Railcar ID/ Trailer ID		Seal No.			
Last Loading Date 11/29/2023		Delivery Date 12/01/2023			
HM	Item	Goods Description: Seed, NOI 173720 class 55	Quantity	Gross Weight	Net Weight
		No. and kind of packages			
1	86849721 C MS DISCARD-FUEL 45-USP	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	5,360 LB
		Regulatory Status: Received above shipment in good order except as noted by: Consignee signature / date <u>me helle Hall</u>	Total	34,160 LB	34,160 LB
		Print name <u>11/30/23</u>			

Carrier Instructions

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Candi Zimmerman (Shipper / date)

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