



Bill to:
WEL LOGISTICS
P.O. BOX 5610 ,
De Pere,
WI,
54115

Invoice Date: 12/07/2023
Invoice #: 102646
Terms: NET 30
Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		15691 WEST 600 SOUTH FRANCESVILLE IN 47946 - 12248 MOLLY PITCHER HIGHW GREENCASTLE PA 17225			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

PLEASE NOTE

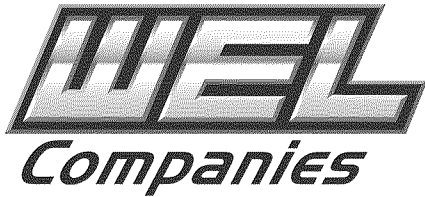
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 102646

Rate Confirmation

12/06/23 09:02:55 (EST)

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STEPHANIE CALLAHAN
(618) 491-5586
(888) 555-2222 (f) (573) 480-3605 (c)
stephanie.callahan@welcompanies.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell # (210) 982-1038

Size & Type: VAN
Pieces:

Description: SEED
Weight: 42000

Miles: 564

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	
TOTAL RATE	1850.00	

PICK 1

CM FRANCESVILLE IN - R
15691 WEST 600 SOUTH
FRANCESVILLE IN 47946
Phone/Contact: (219) 567-9335

Appointment 12/06/23 @ 07:00
Appt Notes: FCFS 0700-1600
Ref # 833837311

STOP 1

DC GREENCASTLE PA-A. D
12248 MOLLY PITCHER HIGHW
GREENCASTLE PA 17225
Phone/Contact: (833) 961-1292

Appointment 12/07/23 @ 08:00

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WEL LOGISTICS
**BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS
DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE
AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.
**MANY SHIPPERS AND CONSIGNORS REQUIRE A TRAILER NO OLDER THAN 10 YEARS. YOU
MAY BE TURNED AWAY AT THE PICK-UP LOCATION IF YOUR TRAILER IS OLDER THAN 10
YEARS.
**TO COMPLY WITH REGULATORY AND CUSTOMER REQUIREMENTS, CARRIER AGREES TO THE
EXCLUSIVE USE OF ITS TRAILER FOR THE DURATION OF THE TRANSPORT OF THE FREIGHT
IDENTIFIED ON THE RATE CONFIRMATION.
**YOUR DRIVER IS RESPONSIBLE FOR COUNT. ANY TYPE OF DISCREPANCY REGARDING
SHIPMENT MUST BE IMMEDIATELY REPORTED TO AVOID POSSIBLE FREIGHT CLAIM.
** AFTER 3 HRS OF WAITING AT SHIPPER, PLEASE CALL THE NUMBER ON THIS RATE
CONFIRMATION TO REPORT ANY DETENTION.
** PLEASE SEE YOUR CONTRACT REGARDING CARGO CLAIMS AND INCIDENT REPORTING. IF
INCIDENTS OR ACCIDENTS OCCUR RELATING TO A DELAY OF DELIVERY OR DAMAGE TO THE
CARGO. IF YOU REQUIRE A RESET ON DELIVERY DATE AND TIME, CALL THE NUMBER ON
THIS RATE CONFIRMATION FOR ASSISTANCE.
** TO AVOID QUESTIONS REGARDING LOAD SECURITY, THE SHIPPER SHOULD SEAL THE
LOAD AND NOTE THE SEAL NUMBER, THE DOCUMENTATION MATCHES THE SEAL NUMBER
ON THE TRAILER; AND YOUR DRIVER SHOULD ALWAYS BREAK A SEAL IN THE PRESENCE OF
A RECEIVER AND HAVE THE RECEIVER NOTE THE SEAL WAS INTACT AT THE TIME ON THE
BILL OF LADING.
**NO DOUBLE BROKERING- BROKER HAS NO DUTY TO PAY FOR TRANSPORTATION COMPLETED
BY ANY INDIVIDUAL OR CARRIER OTHER THAN AS LISTED IN THE CARRIER SECTION ABOVE.
YOUR AGREEMENT HAS MORE DETAIL ON THIS PROHIBITION.
IF LOAD DOES NOT DELIVER AT THE SET DATE AND TIME, CARRIER WILL BE SUBJECT TO

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Doc ID: 26231206000219531
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 102646

must appear on all Invoices



WEL LOGISTICS, INC
PO BOX 5610
DE PERE WI 54115

PRO # 102646

Rate Confirmation

12/06/23 09:02:55 (EST)

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STEPHANIE CALLAHAN
(618) 491-5586
(888) 555-2222 (f) (573) 480-3605 (c)
stephanie.callahan@welcompanies.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell # (210) 982-1038

A \$300 CHARGE PER STOP AND ANY OTHER ASSOCIATED FEES IMPOSED BY THE CUSTOMER..
YOUR DRIVERS(S) MUST GET A CLEAR SIGNATURE
AND TOTAL COUNT ON DELIVERY RECIEPTS. IF DELIVERY RECEIPT INDICATES OTHER
SPECIAL INSTRUCTIONS, PLEASE ADHERE TO THEM AND CALL WITH ANY QUESTIONS.
A \$50 FEE WILL BE CHARGED TO THE CARRIER FOR LOST PAPERWORK.
**CARB NOTICE- TO THE EXTENT ANY SHIPMENTS SUBJECT TO THIS AGREEMENT ARE
TRANSPORTED WITHIN THE STATE OF CALIFORNIA, CARRIER SHALL ONLY UTILIZE
EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD
**(ARB) TRU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE FOR ITS OWN
PENALTIES OR OTHER LIABILITIES, COSTS OR DAMGES ASSESSED AGAINST IT OR PAID
BY BROKER OR BROKER'S CUSTOMER, OR AY OTHER THIRD PARTY, BECAUSE OF CARRIER'S
USE OF NON-COMPLIANT EQUIPMENT.
**THIS IS CONFIRMATION OF A VERBAL LOAD/RATE BETWEEN CARRIER AND THIS RATE
CONFIRMATION SERVES AS AN ADDENDUM TO THE OUTSOURCED CARRIAGE AGREEMENT
AS IT RELATES TO THIS SINGLE SHIPMENT. ALL LOADS TENDERED PURSUANT TO THIS
RATE CONFIRMATION SHALL BE SUBJECT AND SUBORDINATE TO THE CURRENT TERMS,
CONDITIONS AND PROVISION OF WEL LOGISTICS. OUR SOURCED CARRIAGE AGREEMENT
AND ANY APPLICABLE AMENDMENTS THERETO. THE TERMS AND CONDITIONS OF THE OCA
ARE HEREBY INCORPORATED BY REFERENCE. CARRIER'S SIGNATURE AND RETURN OF THE
TENDER OF BY THE ACTUAL ACCEPTANCE/CONTINUATION OF THE TENDERED
SHIPMENTS.
**PLEASE SIGN AND EMAIL BACK TO THE EMAIL ABOVE.
***PLEASE EMAIL WEL-LOGISTICSAP@WELCOMPANIES.COM FOR PAYMENT STATUS
**SEND ALL DELIVERY RECEIPTS WITH SIGNATURES ALONG WITH YOUR INVOICE, SIGNED
RATE CONFIRMATION TO LOGISTICS-PAPERWORK@WELCOMPANIES.COM
**QUICKPAY- NEED TO BE EMAIL TO WEL-LOGISTICSAP@WELCOMPANIES.COM
PLEASE PUT YOUR LOAD NUMBER IN THE SUBJECT LINE ALONG WITH 'QUICK PAY'

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262312060002195331
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 102646

must appear on all Invoices

E-Signed : 12/06/2023 08:03 AM CST

Marisa S.

marisa@royal3inc.com
IP: 77.46.252.243

Sertifi Electronic Signature
DocID: 20231206080250935

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 15691 WEST 600 SOUTH FRANCESVILLE, IN 47946 USA Telephone: 219 5679141			BOL/CMR Number 833837311		Page 2 of 2
			Document Date 12-01-2023		Delivery No. 808887091
			Customer Purchase Order		Order Number 616022255
Ship-To or Consignee 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA			Sold-To 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA		
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	4	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON No. of Pkgs: 546 Regulatory Status:	8.000 PCE Total	440 LB 43,538 LB	440 LB 43,538 LB

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 15691 WEST 600 SOUTH FRANCESVILLE, IN 47946 USA Telephone: 219 5679141		BOL/CMR Number 833837311	Page 1 of 2
Contact: Christina Vasquez		Document Date 12-01-2023	Delivery No. 808887091
		Customer Purchase Order	Order Number 616022255
Ship-To or Consignee 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: (T) 219 5679141		Sold-To 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: (T) 219 5679141	
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 12-05-2023	Shipped From FRANCESVILLE IN		
Carrier/Route WEL LOGISTICS INC		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 916928343	Seal No.		
Last Loading Date 12-05-2023	Delivery Date 12-07-2023		

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	87504638 DKC47-27RIB AF2 DGV2PRIB 80M ELT500 B Batch H59WV94JX - 502.000 BAG 55.000 LB/BAG Batch H59PCM7JX - 26.000 BAG 50.500 LB/BAG *****	528.000 BAG	28,923 LB	28,923 LB
	2	89447747 DKC47-27RIB AR2 DGV2PRIB SP40 ELT500 B- Batch H59WW74JX - 5.000 SP 62.500 LB/SP *****	5.000SP	12,500 LB	12,500 LB
	3	86785358 NRIBC, CENTER FLOW, 2500#, BLACK, SEEDPAK 50 ***** Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____	5.000 PCE	1,675 LB	1,675 LB

Carrier Instructions

I-81 South # Exit 3 to RT 11 North. Make a right at the bottom of ramp. Pass through 1 stoplight and the building is located on the right side of the road. Approximately .5 miles past Sheetz gas station.

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 1-813-996-6666.

STRAIGHT BILL OF LADING W19

Driver

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 15691 WEST 600 SOUTH FRANCESVILLE, IN 47946 USA Telephone: 219 5679141 Contact: Christina Vasquez		Box/CMR Number 83387311 Page 1 of 2		
Ship-To or Consignee 4248212 Bayer Production Supply LLC c/o A. Duile Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: (T) 219 5679141		Document Date 12-01-2023 Delivery No. 808887091		
Notify or Freight Forwarder 4248212 Bayer Production Supply LLC c/o A. Duile Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: (T) 219 5679141		Customer Purchase Order 616022255		
Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #		
Country of Destination US		Deliveries per Shipment Stop 1 of 1		
Shipment Date 12-05-2023	Shipped From FRANCESVILLE IN			
Carrier/Route WEL LOGISTICS INC				
Railcar ID/ Trailer ID 916928343	Seal No.			
Last Loading Date 12-05-2023	Delivery Date 12-07-2023			
HM Item Goods Description: Seed, NOI 173720 class 55 No. and kind of packages Quantity Gross Weight Net Weight				
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3	86785358 NRIBC, CENTER FLOW 2500# BLACK-SEEDPAK 50 ***** Received above shipment in good order except as noted by: Consignee signature / date: <i>[Signature]</i> 12/9/23	5.000 POE	1.675 LB	1.675 LB
Print name: <i>Scott Korb</i>				
Carrier Instructions I-81 South # Exit 3 to Rt 11 North. Make a right at the bottom of ramp. Pass through 1 stoplight and the building is located on the right side of the road. Approximately .5 miles past Sheetz gas station.				
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 proper condition for transport, and are in conformity with applicable international and national government regulations. For 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.				
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12.6.2023