



Bill to:
CW CARRIERS USA INC
9280 BAY PLAZA BLVD,
Tampa,
FL,
33619

Invoice Date: 12/18/2023
Invoice #: 0239925
Terms: NET 30
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		14941 Airport Road, Laurinburg, NC, USA - 969 Louisiana 868, Winnsboro, LA, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Rate & Load Confirmation

509 Falkenburg Rd., Tampa FL 33619

Today's Date: 12/15/2023
Load Number: 0239925

Carrier: BRZ
Contact: Conor

Phone:
Afterhours:

Order	Order: 0239925	Commodity: General dry goods
	Miles: 824.0	Weight: 39879.7
	Dispatcher: Marko Mirovic	Equipment: Van or Reefer (DAT)
	Phone: (813) 252-1943	Reference:
	Email: john@cwcarriersinc.com	BOL: 3207600896
	Afterhours: (813) 853-0674	Temp Range:

PU 1	Name: LAURINBURG-US-PRODUCTION	Date & Time: 12/15/2023 1000
	Address: 14941 AIRPORT ROAD	12/15/2023 1500
	MAXTON NC 28364	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: PO 1409928733	
	Reference Number: SI 3207600896	

SO 2	Name: WYL8 WINNSBOROLA-US-LP:CASCIO	Date & Time: 12/18/2023 1000
	Address: 969 HWY 868/Coax Rd	
	WINNSBORO LA 71295	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Disptach Notes:

LAURINBURG-US-PRODUCTION - RXOCININ: DRIVER MUST ARRIVE WITH THE CLEAN TRAILER
LAURINBURG-US-PRODUCTION - RXOCININ: MUST CHECK IN AS CW CARRIERS!!!

Agreement

Confirmation and the previously executed carrier/broker contract between our companies, allows movement of the above stated freight preferences as of the date specified. Carrier has agreed to the rates and understands that fuel surcharge is included in the rate whether listed or not.

AFTERHOURS CONTACT: 813 853 0674

1. Communication: Carrier must provide CW Carriers USA Inc. with correct cell number of a driver. Carrier MUST call CW Carriers USA Inc. when loading, unloading and every day before 10am, with current location and load status. **No communication will result in a \$200 fine.**

2. Detention: No detention will be authorized unless Carrier/Driver **emails** a broker on the load prior to entering the detention period which is 3 hours after the scheduled appointment (must have legitimate in/out times – no "hand written"). FCFS facilities are excluded from any detention. **Detention applies only if MacroPoint tracking is active and starts to apply 3 hours after ascheduled pick up or delivery time (\$30/h - capped at maximum daily layover amount)**

3. Accessorial: All detention and any other accessorial must be noted on Bill of Lading detailing: time in and time out, signed by either shipper or consignee. Bill of Lading must be sent to: **Accounting@cwcarriersinc.com** within 48 hours. **If paperwork is not received within 5 business days will result in a \$50.00 deduction.**

4. Delays: Any delays must be reported immediately to CW Carriers USA Inc by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays will result in \$250.00 per day fine.

5. Weight: Any quoted weight is subject to change. Cw Carriers USA Inc. has the right to change weight up to the DOT legal weight limit. CW Carriers USA Inc. is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to CW Carriers USA Inc.

6. Lumper charges: Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which MUST emailed, within 24 hours, to: **Accounting@cwcarriersinc.com**.

Carriers will NOT get reimbursed if lumper charges weren't reported within 5 days from delivery, including weekend.

We charge \$20 fee for every EFS check issued lumper payments included.

7. Payment: Carrier will be paid only by CW Carriers USA Inc. and will not contact the shipper, consignee or any customer of CW Carriers USA Inc., for any payment of carrier's freight charges under this agreement. CW Carriers USA Inc. is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. **We don't offer fuel advances or Quick Pay.**

Freight invoice will be paid to the carrier 30 days after the submission of complete documentation if all conditions are met.

All invoices BOL's and supporting documents must be emailed to **Accounting@cwcarriersinc.com**

8. Double Brokerage: Carrier is **not allowed to double broker any load under any circumstances.** Double brokering will result in all agreed charges to be fully revoked by CW Carriers USA Inc.

9. Cargo Seal: Carrier is **not to break the seal** without getting a confirmation from CW Carriers USA Inc. By booking a load with CW Carriers USA Inc. carrier understands that the trailer is contracted to CW Carriers USA Inc, for exclusive use and if these conditions are not met, deductions could apply.

10. Trailer: Trailer must be clean, free of odor, in good condition, with no refrigeration unit or roof leaks, infestations, blood, debris and other contaminants. Door seals must be intact and drain plugs must be in place. **CW Carriers USA Inc will not pay a TONU or any other fees for equipment being rejected due to poor conditions.**

11. Reefer: All reefers are required to run their reefer continuously, in agreed temperature, from pre-load through load delivery, unless previously approved by CW Carriers USA Inc., in writing. Written approval must be obtained for every load expatriation and will only amend the individual load in question.

12. Layover Policy: Maximum daily layover fee is \$150 for dry vans and \$200 for reefers.

13. If the address on BOL does not match the address on rate confirmation CW Carriers USA Inc needs to be notified prior to departure from shipper, any redelivery to the correct consignee will be at the expense of the carrier alone and CW Carriers USA Inc will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the account manager or someone from the management team, no verbal approvals will be taken in considerations.

14. Tracking Protocol: There will be a \$250 fine for any drivers that do not accept MacroPoint tracking (and keep the application turned on throughout the entirety of transit). Also, we will not be paying any accessories to drivers that do not use the application properly.

AFTERHOURS CONTACT: 813 853 0674

CW Carriers USA is carrier centric and our goal is to nurture relationships with our carrier partners. For all escalations please email carrier sales management at escalations@cwcarriersinc.com

Please sign and fax back to Marko Mirovic

Accepted By: Riki Transportation INC dba BRZ Date: 12/15/2023

Signature: Conor Smith

Driver Name: _____ Cell: _____ Truck #: _____ Trailer #: _____

Season:
Sales Off./Group:

Delivery No: 1409928733/J007600896
Deliv. Date/Time: 12/18/2023 10:00

Ship-To: (LPWYLB)
WYLB Winnsboro, LA-US-LP:Cascio Whse
969 HWY 868/Coax Rd
Winnsboro, LA 71295
Phone: (318) 435-9290

LPWYLB
WYLB Winnsboro, LA-US-LP:Cascio Whse
969 HWY 868/Coax Rd
Winnsboro, LA 71295
Phone: (318) 435-9290

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P48A14E-SU23		17.00 45 140MK		6220180/W3LAU13023-00-0588
				US
10323	PALL	17.00 Piece		

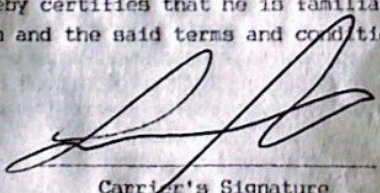
For ALL Transportation Emergency
Spills, Exposure or Accidents
United States Contact:
INFOTRAC 1-800-992-5994
Canada Contact:
CANUTEC 888-226-8832

Total Quantity: 17.00
Total Gross Wgt: 18,089.17 KG
39,879 LBS.

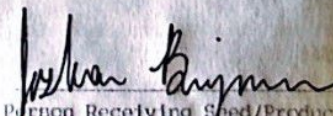
RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

JB
Shipper's
Initials


Carrier's Signature
CW CARRIERS DEDICATED INC

12-15-23
DATE


Person Receiving Seed/Product
Consignee

12-15-23
DATE

Corteva Agriscience Terms and Conditions of Purchase

IMPORTANT NOTICE: PLEASE READ COMPLETELY. THE FOLLOWING PROVISIONS SHALL APPLY TO ALL PURCHASES OF CORTEVA AGRISCIENCE, LC (hereafter "CORTEVA") AFFILIATED BRANDS' SEED AND OTHER PRODUCTS (hereafter "PRODUCT(S)"). BY ENTERING INTO A PURCHASE TRANSACTION WITH CORTEVA OR ITS AFFILIATES, YOU ACKNOWLEDGE A CLEAR UNDERSTANDING AND AGREE TO THE TERMS OF YOUR PURCHASE INCLUDING YOUR OBLIGATIONS, RESTRICTIONS AND RIGHTS OF USE AS STATED FULLY IN THESE TERMS AND CONDITIONS AND/OR AS INDICATED ON ANY BAG OR TAG LANGUAGE ACCOMPANYING THE PRODUCT INCLUDING ANY AND ALL OF THE BAG AND TAG USE RESTRICTIONS, INVOICE RESTRICTIONS AND, WHEN APPLICABLE, SEED AND TECHNOLOGY USE AGREEMENTS ("TUA(S)") AND PRODUCT USE GUIDES ("PUG(S)"). IF ANY PRODUCTS YOU PURCHASE CONTAIN BT TECHNOLOGY, USING THE SEED CONSTITUTES AN AFFIRMATION OF YOUR CONTRACTUAL OBLIGATION TO COMPLY WITH THE INSECT RESISTANCE MANAGEMENT ("IRM") REQUIREMENTS. IF THIS INCLUDES PRODUCTS THAT CONTAIN A TRANSGENIC TRAIT, DO NOT OPEN OR USE ITS CONTENTS UNTIL YOU AGREE WITH THESE TERMS AND SIGN A TUA. IF YOU DO NOT AGREE WITH ANY OF THE TERMS, DO NOT OPEN SUCH PRODUCT(S) AND RETURN ANY AND ALL PRODUCT(S) TO CORTEVA WITHIN TEN (10) BUSINESS DAYS.

USE: The Product as well as the parental lines used in producing the Product, as applicable, are and shall remain proprietary to Corteva, its co-developers and/or its licensors. The Product and native and transgenic traits within the Product, may be protected by a variety of rights and intellectual property rights including certificates of Plant Variety Protection, trade secrets, regulatory use obligations or restrictions and/or patents. The purchase, bailment or transfer of the Product conveys a right to plant a single crop.

TERMS OF SALE: Terms of sale are cash PAYMENT DUE UPON DELIVERY of goods. Any unpaid account balances will accrue a finance charge at the rate of 1.5% per month (18% or at the maximum rate allowed by your state law, if less than 1.5%). If you are an approved Deferred Payment Loan customer of PHI Financial Services, Inc., under their Deferred Payment Program, then the terms of your agreement with PHI Financial Services, Inc., shall govern your payment terms and conditions. Except as noted above, Corteva has a no return policy; however, Corteva may in its sole discretion, allow for a return of product(s) in limited circumstances.

PRODUCT DESCRIPTION-EXPRESS WARRANTY: Corteva warrants that the Products purchased from Corteva conform to the descriptions on the label within tolerances, if any, established by law or regulations.

DISCLAIMER OF WARRANTY: TO THE EXTENT ALLOWABLE BY LAW, THE EXPRESS WARRANTY ABOVE EXCLUDES AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY EXPRESSLY DISCLAIMED. This warranty is contingent upon the proper use in the application for which the Products were intended and does not cover Products that have been modified in any manner (including, but not limited to, the application of insecticide or fungicide seed treatment not provided by Corteva or which have been subjected to abuse, misuse, alteration, improper storage, combination with a non-Corteva product or neglect.

LIMITATION OF LIABILITY: In the event of any claim sought by the Purchaser from Corteva and/or its affiliates in connection with the purchase or use of the Products, the remedy of Purchaser or any other person, (whether such loss results from breach of warranty, contract, tort, strict liability or negligence) shall be limited solely and exclusively to the amount of the purchase price of the affected Product or replacement of the Product, at the election of Corteva and its independent sales representatives, independent sales agencies or its distributors, dealers or retailers ("Sales Professionals"). In no event shall Corteva and its affiliates and Sales Professionals, or any of their officers, directors, affiliates, employees, successors or assigns ("Corteva Group") be liable for any indirect, consequential or incidental, punitive, exemplary or multiplied damages sustained by Purchaser or any other person. Purchaser agrees not to assert any non-contractual claim arising under state or provincial law arising out of, or relating to, the purchase of any Product. Purchaser, having the expertise and knowledge in the intended use of Products and any articles made therefrom, assumes all risk and liability resulting from use of the Products delivered hereunder, whether used singly or in combination with other Products.

PROMPT NOTICE OF CLAIM: Prompt notice by Purchaser, or any other person, must be given of any claim to allow an immediate inspection of the field(s), plants, seed or grain produced therefrom. Failure to give prompt notice shall bar Purchaser or any other person of any legal remedy. (See Arbitration/ Conciliation/Mediation Section on Product label.)

STATUTE OF LIMITATIONS: Any action against Corteva and/or Corteva Group for the breach of these Terms and Conditions including any warranties arising from it, must be commenced within one (1) year after the cause of action accrues or shall be barred after such time. Where applicable, all required prerequisites to maintaining a legal action must be complied with prior to initiating the legal action. (See Arbitration/ Conciliation/Mediation Section on Product label.)

CONSENT TO JURISDICTION/ VENUE: These Terms and Conditions are governed by the laws of the state of Iowa and the United States (other than the choice of law rules). Purchaser, or any other person, consents to the jurisdiction of the federal, state or provincial courts having geographical jurisdiction over Des Moines, Iowa, for resolution of any disputes, whether or not such are first subject to arbitration, negotiation or mediation under the applicable state's/province's seed laws where the purchase occurred. If BINDING ARBITRATION is required (see Product label), the place of the arbitration will be in Polk County, Des Moines, Iowa, USA.

SEVERABILITY: If any provision of these Terms and Conditions is found to be invalid for any reason, the other provisions shall not be affected and shall remain in full force and effect.

ENTIRE AGREEMENT: By acceptance of the Products, the Purchaser, or any other person, acknowledges the foregoing terms including Purchaser's obligations, restrictions and rights of use as stated fully on the accompanying materials including any and all of the bag and tag restrictions, invoice restrictions and, when applicable, the TUAs and PUGs are conditions of the purchase and constitute the entire agreement between the parties regarding warranty or other liabilities and the remedy therefore. These Terms and Conditions cannot be modified by any oral or other written agreement.

BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
Maxton, NC
Phone: 910 844-3648

Shipment # J00760089
Stop No: 1

Season:
Sales Off./Group:

Delivery No: 1409928733/J007600896
Deliv. Date/Time: 12/18/2023 10:00

Ship-To: (LPWYLS)
WYLS Winnsboro, LA-US-LP:Cascio Whse
969 HWY 868/Coax Rd
Winnsboro, LA 71295
Phone: (318) 435-9290

LPWYLS
WYLS Winnsboro, LA-US-LP:Cascio Whse
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Winnsboro, LA 71295
Phone: (318) 435-9290

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P48A14E-SU23		17.00 45 140MK		6220180/W3LAU13023-00-0588 17MB
10323	PALL	17.00 Piece		US

For ALL Transportation Emergency
Spills, Exposure or Accidents
United States Contact:
INFOTRAC 1-800-992-5994
Canada Contact:
CANUTEC 888-226-8832

Johnny Hart 12/18/23
Total Quantity: 17.00
Total Gross Wgt: 18,009.17 KG
39,879 Lbs.

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or a portion of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

JB
Shipper's
Initials

[Signature]
Carrier's Signature
CM CARRIERS DEDICATED INC

12-15-23
DATE

[Signature]
Person Receiving Seed/Product
Consignee

DATE

CARRIER

BILL OF LADING
PIONEER HI-BRED INTERNATIONAL, INC.
 Maxton, NC
 Phone: 910 844-3648

PAGE: 2

Shipment # J007600896
 Stop No: 1

Season:
 Sales Off./Group:

Ship-To: (LPWYLB)
 WYLB Winnsboro, LA-US-LP:Cascio Whse
 969 HWY 868/Coax Rd
 Winnsboro, LA 71295
 Phone: (318) 435-9290

Delivery No: 1409928733/J007600896
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 Winnsboro, LA 71295
 Phone: (318) 435-9290

MATERIAL	SEED SIZE	QUANTITY	+/-	BATCH/LOT Origin(s) Major Blend
P48A14E-SU23		17.00 45 140MR		6220180/W3LAW12023-00-0588
10323	PALL	17.00 Piece		US

17MB

For ALL Transportation Emergency
 Spills, Exposure or Accidents
 United States Contact:
 INFOTRAC 1-800-992-5994
 Canada Contact:
 CANUTEC 888-226-8832

Johnny Hart 12/18/23
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 Shipper's
 Initials

[Signature]
 Carrier's Signature
 CW CARRIERS DEDICATED INC.

12-15-23
 DATE

[Signature]
 Person Receiving Seed/Product
 Consignee

12-15-23
 DATE