

Bill to: WATCO SUPPLY CHAIN SERVICES, LLC 3905 Elliott Ave., Springdale, AR, 72762 Invoice Date: 01/24/2024 Invoice #: 1265191 Terms: NET 30 Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		1419 HIGHWAY 44 EAST, HARLAN IA 51537 - 1150 N. CABLE ROAD, LIMA OH 45805			
			1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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



IMPORTANT!

Cargo Security and Supply Chain Protocol

1) Watco Logistics will identify you to our shipper/consignor as the <u>ONLY</u> Carrier allowed to pick up each load at time of booking.

2) Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

Exhibit A to Broker-Carrier agreement

Carrier warrants that it will follow the procedures set forth herein to ensure security and chain of custody for all shipments.

Note: Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

Carrier warrants that service will be provided exclusively using equipment which it owns, operates and insures. Carrier will direct its driver to sign shipping documents as evidence of receipt by Carrier and to immediately contact Watco Logistics for instructions if shipping documents are presented which refer to unidentified non-contracted third-party intermediaries or carriers. Carrier understands that this contract supersedes the terms of any shipping document or bill of lading which shall otherwise serve as a receipt for goods only.

Watco Logistics, acting as a Broker, is the sole party responsible for paying freight charges upon receipt of freight charges from the shipper. Carrier understands that failure to comply with this protocol may result in nonpayment of freight charges and other indemnity obligations for breach of warranty.

Note: Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.



Watco Supply Chain Services LLC DBA Watco Logistics 621 W Apple Blossom Ave Lowell, AR 72745

Phone: 870-336-1711 After Hours: 870-336-1711 Fax: 870-619-1504

	Rate and Route Confirmation Load No: 1265191					
Branch:	Jonesboro 1	CARRIER				
Name:	Anna Conners-Williams	Name: RIKI TRANSPORTATION INC.				
Phone:	870-277-0485	Phone: 7083035150				
Assigned To:		Fax:				
Equip. Type:	Van / Size = 53 / Trailer# = LIVE LOAD					
Pieces:	907 pcs.					
Weight:	42967.7 lbs.					
Dimensions:	(LxWxH)]				
Commodity:]				
Cargo Value:	100000	1				

Cu	ustomer Pick-Up	and Reference	Cons	signee Delivery	and Reference
Pick-Up: 1	Shipper:	CM Harlan IA - Remington	Stop: 99	Consignee:	CM Lima OH - Wright Dist.
Pick-Up No.:	Address:	1419 HIGHWAY 44 EAST	Del. No.: 833961412	Address:	1150 N. CABLE ROAD
833961412			Hours/Appt.	City/St/Zip	LIMA OH 45805
Hours/Appt.	City/St/Zip:	HARLAN IA 51537	Date: 2024-01-24	Phone:	419-227-7621
Date: 2024-01-23	Phone:	712-755-3199	Time: 0830 0830	PO#:	Pieces = 907 Weight = 42967.7
Time: 1030 1030	PO#:	Pieces = 907 Weight = 42967.7		808984748	-
	808984748		Notes:		
Notes:					

		Carrier Details & Revenue				
	Carrier Details		Carrier Reve	nue		
Name:	RIKI TRANSPORTATION INC.	Item	Туре	Quantity	Rate	Amount
DBA:	BRZ	Line Haul	Flat	1	1700.00	1700.00
Address:	8225 Leclaire Ave	TOTAL				\$ 1700.00
City:	Burbank					
State:	IL					
Zip:	60459					
	***All Covanta locations require t	ALE up to the legal limit of 45,000 L he driver to have a Covanta manifes Natco immediately at 870-336-1711.	st provided fi	rom the shipp	er; if the driv	er does not
SHEET BE	ENSURE PAYMENT, Watco Supply C ATTACHED TO YOUR FREIGHT BILI	L.				
from BRO	CARRIER must notify BROKER in adva KER. If CARRIER arrives on time for the in Broker/Carrier agreement. Failure to al.	e agreed pickup or delivery, agreed up	on detention of	charges will ap	ply after free h	nours as
ALL FREI	GHT BILLS MUST BE SENT TO:					
870-336-1 or Email: s	16920 , AR 72403	ay@watco.com				
Driver Nan	ne: Phone #:_	Tractor #:	Traile	r #:		



Watco Supply Chain Services LLC DBA Watco Logistics 621 W Apple Blossom Ave Lowell, AR 72745

Carrier Signature:

Date:

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

Ship-F Baye	rom r Production & HIGHWAY 44 EAST	Supply LLC	BOL/CMR Number 833961412 Document Date 01/18/2024		Page 1 of 2	Page 1 of 2 Delivery No. 808984748		
HARLA USA	AN, IA 51537-480 Dhone: (712) 755-31				Delivery No. 808984748			
Contact: Timothy Boyle		Customer Pu:	rchase Order	Order Number 615900548	:			
4169 Bayer c/o I 1150 LIMA UNITI	r Production Supp Robinson N. CABLE ROAD OH 45805-1436 ED STATES OF AMER		C/O RODIN 1150 N. C LIMA OH UNITED ST	duction Supp son ABLE ROAD 45805-1436 ATES OF AMER				
Contac			Contact:			+ D 0 #		
Notify	y or Freight Forwarde	r	PPD Prepaid		Nat'l Accour	it P.O. #		
			Country of D US	Destination	Deliveries p Stop 1 d	er Shipment Of 1		
	ent Date 3/2024	Shipped From HARLAN IA						
Watco Railco 9233	er/Route o Companies LLC/W ar ID/ Trailer ID 00862 Loading Date	Jatco Supply Seal No. Delivery Date	BILLING freight cha DUMURRAGE/DET PREPAID AND COL Invoice showing PR	rges will be automatically p ENTION Invoices: Send In	voice. PREPAID and COLL aid base contract rates; 2) voice to the location where LING BALANCE DUE &: Se BOL/CNR number to:PR(charges occurred;& nd Balance due		
	3/2024	01/25/2024						
HM Iter	n Goods Description:See No. and kind of package	ed, NOI 173720 class 55		Quantity	Gross Weight	Net Weight		
1	89237211 A26E33 E3 14 Batch HA3RBP11 - 52	OM UNTR		529.000 BAG	25,022 LB	25,022 LB		
2	89237262 A26E33 E3 40 Batch HA3RBP1B -	SCUMB UNTR 9.000 BAG 1,892.000 LB/BAG		9.000 BAG	17,028 LB	17,028 LB		
3	87675793 PALET-M 40X4	OIN 2-WAY DOMESTIC		9.000 PCE	423 LB	423 LB		
		t in good order except as noted by: te	Print name					
Carrie	r Instructions					1		
RIGHT ROM I AKE E	-75 XIT 127 - RT81 -	1150 NORTH CABLE ROAD - GO WEST THROUGH TOWN TO			227-7621 EXT	361		
URN F	<u>CIGHT ON CABLE RO</u> clare that the contents of this cons	AD gnment are fully and accurately described above sport according to applicable international and na ordance with the IMDG code, paragraph 5.4.2.	by the proper shippin	o name, and are classifi	iphients is declared in	I labelled/placarded, a at the packing of the (Shipper / date)		
ubject to S atement:	ection 7 of conditions of applicabl The carrier shall not make delivery	e bill of lading, if this shipment is to be delivered r of this shipment without payment of freight and	all other lawful charge	nout recourse on the conses: CropScience LP and Affi	signor, the consignor sha	ll signthe following		
ote: where	the rate is dependent on value, sh ifically stated by the shipper to be	ippers are required to state specifically in writing not exceeding per				alue of the property is		
or intermod			acknowledges that pla	acards are affixed and D				
OR CHEN	IICAL EMERGENCY - SPILL, L	EAK, FIRE, EXPOSURE OR ACCIDENT - D	AY/NIGHT CALL CH	HEMTREC 1-800-424-		Received by / date) N2469)- IN CANAD/		

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSORE OR ACCIDENT - DAYINGHT CALL CHEMITREE 1-8004/24-9500 (CONTRACT #GCN2469)- IN C 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

2 more

Ship-Fr Baver	Production St	J.J.J. ylagu	BOL/CMR Numb 833961412	per	Page 1 of 2	
USA	Production St HIGHWAY 44 EAST N, IA 51537-4805		Document Dat 01/18/202		Delivery No. 808984748	
	Telephone: (712)755-3199 Contact: Timothy Boyle		Customer Purchase Order Order Number 615900548			
Ship-To 41691 Bayer c/o R 1150 LIMA UNITE	o or Consignee 06 Production Suppl obinson N. CABLE ROAD OH 45805-1436 D STATES OF AMERI		1150 N. C.	duction Supp son ABLE ROAD 45805-1436 ATES OF AMER		
Contact	cr Freight Forwarder		Freight Tern	ns	Nat'l Accoun	t P.O. #
MOCILY	of freight forwarder		PPD Prepaid			
			Country of I US	Destination	Deliveries p Stop 1 (er Shipment of 1
	nt Date /2024	Shipped From HARLAN IA				
					000000000000000000000000000000000000000	COT THIRD PARTY
Watco	r/Route Companies LLC/Wa	atco Supply	BILLING freight char DUMURRAGE/DETI	rges will be automatically p ENTION Invoices: Send Im	voice. PREPAID and COLL aid base contract rates; 2) voice to the location where of ING BALANCE DUE &: Set	charges occurred;&
Railca 92330	r ID/ Trailer ID 0862	Seal No.	Invoice showing PR	ODUCT SUPPLY SEEDS Louis, MO 63166-6973	BOL/CNR number to:PRC	DUCT SUPPLY SEEDS
01/23	oading Date	Delivery Date 01/25/2024				
нм Item	Goods Description:See	d, NOI 173720 class 55		Quantity	Gross Weight	Net Weight
1	89237211 A26E33 E3 140			529.000 BAG	25,022 LB	25,022 LB
	Batch HA3RBP11 - 523	9.000 BAG 47.300 LB/BAG				
2	89237262 A26E33 E3 40S Batch HA3RBP1B - 9	.000 BAG 1,892.000 LB/BAG		9.000 BAG	17,028 LB	17,028 LB
3	87675793 PALET-M 40X40			9.000 PCE	423 LB	423 LB
	Received above shipment	in good order except as noted by:				
	Consignee signature / date		Print name			
	r Instructions				1	I
DIRECT WRIGHT FROM I TAKE E TURN R	IONS: DISTRIBUTION - 2 -75 XIT 127 - RT81 - IGHT ON CABLE RO/ lare that the contents of this consid	L150 NORTH CABLE ROAD – GO WEST THROUGH TOWN TO AD gnment are fully and accurately described above port according to applicable international and na dance with the IMDG code, paragraph 5.4.2.	CABLE ROA	D	d, packaged, marked and ipments of is declared that	labelled/placerded and
Subject to So statement: 7	ection 7 of conditions of applicable The carrier shall not make delivery	bill of lading, if this shipment is to be delivered of this shipment without payment of freight and	all other lawful charge	out recourse on the conses: CropScience LP and Affil	signor, the consignor sha	Il signthe following
hereby speci	ifically stated by the shipper to be i		the agreed or declare	ed value of the property.	The agreed or declared va	alue of the property is
For custome	lal shipments, this document is an r pick up orders, this document is is immediately available.	INTERMODAL CERTIFICATION. a receipt for material, not a bill of lading. Driver a	acknowledges that pla	acards are affixed and D		
					(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

Ship-From Bayer Production Supply LLC 1419 HIGHWAY 44 EAST		BOL/CMR Number 833961412		Page 2 of 2			
ISA	AN, IA 51537-4805 phone: (712) 755-3199	Document Da 01/18/202	ite 24	Delivery No. 808984748			
		Customer Pu	rchase Order	Order Number 615900548			
1691 ayer /o R 150 IMA	o or Consignee 06 Production Supply LLC Robinson N. CABLE ROAD OH 45805-1436 ED STATES OF AMERICA	LINA OH	oduction Sup ison CABLE ROAD 45805-1436 CATES OF AME				
Item	n 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: 556 Regulatory Status:		9.000 PCE Total	495 LB 42,968 LB	495 LB 42,968 LB		

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STRAIGHT BILL OF LADING

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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

Ship-Fr Bayer	r Production	Supply LLC	BOL/CMR Num 833961412		Page 1 of 2		
HARLAI	HIGHWAY 44 EAST N, IA 51537-480 hone:(712)755-31	5	Document Da 01/18/202		Delivery No. 808984748	Delivery No. 808984748	
-	Contact: Timothy Boyle		Customer Purchase Order Order Number 615900548			r	
41691 Bayer c/o R 1150 LIMA	Production Supp obinson N. CABLE ROAD OH 45805-1436 D STATES OF AMER		C/O RODIN 1150 N. C	duction Suppl son ABLE ROAD 45805-1436 ATES OF AMERI			
Notify	or Freight Forwards	r	Freight Ter PPD Prepaid		Nat'l Accoun	t P.O. #	
			Country of US	Destination	Deliveries p Stop 1 c	er Shipment of 1	
Shipme 01/23	ant Date 3/2024	Shipped From HARLAN IA					
Carrie Watco	Companies LLC/	Natco Supply	BILLING freight cha	CES: Do not send freight invo irges will be automatically pai ENTION Invoices: Send Invo	d base contract rates. 2) ice to the location where o	charges occurred:&	
	ar ID/ Trailer ID 00862	Seal No.	Invoice showing PF	LLECT THIRD PARTY BILLI RODUCT SUPPLY SEEDS I Louis, MO 63166-6973	SOL/CNR number to:PRC	DUCT SUPPLY SEEDS	
Last I 01/2	Loading Date 3/2024	Delivery Date 01/25/2024					
HM Iten	n Goods Description:Se No. and kind of packa	ed, NOI 173720 class 55 ges	lang solder	Quantity	Gross Weight	Net Weight	
1	89237211 A26E33 E3 14 Batch HA3RBP11 - 5 	29.000 BAG 47.300 LB/BAG SCUMB UNTR 9.000 BAG 1,892.000 LB/BAG		529.000 BAG 9.000 BAG	25.022 LB 17,028 LB	25,022 LB 17,028 LB	
3	Received above shipme	40IN 2-WAY DOMESTIC	Print name	9.000 PCE	423 LB	423 LB	
Carrie	r Instructions	. ,					
FROM I TAKE E TURN R	DISTRIBUTION - -75 XIT 127 - RT81 IGHT ON CABLE R(Inter that the contents of this con- ments in grouper condition for train	1150 NORTH CABLE ROAD - - GO WEST THROUGH TOWN TO baD signment are fully and sccurately described above sport according to applicable international and na ordance with the IMDG code, paragraph 5.4.2.	O CABLE ROA	D	. packaded. marked and	labelled/blacarded_and	
Subject to S	ection 7 of conditions of applicat	ordance with the IMDG code, paragraph 5.4.2. It bill of lading, if this shipment is to be delivered y of this shipment without payment of freight and.	to the consignee with all other lawful charm		June	Shipper / date) I signthe following	
Note: where		hippers are required to state specifically in writing	Bayer	CropScience LP and Affilia		ulue of the property is	
For Intermod	tal shipments, this document is a	in INTERMODAL CERTIFICATION. s a receipt for material, not a bill of lading. Driver i	acknowledges that pla	acards are affixed and DOT		and the second free the second	
FOR CHEM	ICAL EMERGENCY - SPILL,	LEAK, FIRE, EXPOSURE OR ACCIDENT - D	AY/NIGHT CALL CH	EMTREC 1-800-424-93		Received by / date) N2469)- IN CANADA.	
CALLCANU	TEC 1-613-996-6666.						

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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

Ba	ip-Fr iyei	Tom Production Supply LLC HIGHWAY 44 EAST N, IA 51537-4805	BOL/CMR Num 83396141	mber 2	Page 2 of 2		
U2	A	N, IA 51537-4805 hone: (712)755-3199	Document Da 01/18/202	ate 24	Delivery No. 808984748	Delivery No. 808984748	
	1/1		Customer P	urchase Order	Order Number 615900548		
11 3a 71 11	6910 yer o Ro 50 N MA C	or Consignee Definition Supply LLC Definition Supply LLC N. CABLE ROAD DH 45805-1436 D STATES OF AMERICA	1150 N. O	oduction Supp nson CABLE ROAD 45805-1436 TATES OF AMEN			
4	Item	Goods Description:Seed, NOI 173720 class 55 No. and kind of packages	1	Quantity	Gross Weight	Net Weight	
	4	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON No. of Pkgs: 556 Regulatory Status:		9.000 PCE Total	495 LB 42,968 LB	495 LB 42,968 LB	