



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 ONLY 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 72745Phone: 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		

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

Carrier Details & Revenue					
Carrier Details		Carrier Revenue			
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Amount
DBA:	BRZ	Line Haul	Flat	1	1700.00
Address:	8225 Leclair Ave	TOTAL			\$ 1700.00
City:	Burbank				
State:	IL				
Zip:	60459				

Notes:	MACROPOINT IS REQUIRED; if not accepted within 1 hour of pickup, it will result in \$100 fine per transit day. All trucks MUST BE ABLE TO SCALE up to the legal limit of 45,000 LBS. ***All Covanta locations require the driver to have a Covanta manifest provided from the shipper; if the driver does not receive one, they MUST contact Watco immediately at 870-336-1711.***
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NOTE: TO ENSURE PAYMENT, Watco Supply Chain Services REQUIRES A BILL OF LADING, POD AND THIS RATE CONFIRMATION SHEET BE ATTACHED TO YOUR FREIGHT BILL.

Detention: CARRIER must notify BROKER in advance of any accessorial and obtain a revised rate confirmation showing such accessorial from BROKER. If CARRIER arrives on time for the agreed pickup or delivery, agreed upon detention charges will apply after free hours as agreed to in Broker/Carrier agreement. Failure to notify BROKER and obtain a revised rate confirmation will result in non-payment of accessorial.

ALL FREIGHT BILLS MUST BE SENT TO:

Attn: Accounting
P.O. Box 16920
Jonesboro, AR 72403
870-336-1704
or **Email:** supplierinvoicing@watco.com
** All quick pay invoices need to be sent to quickpay@watco.com

Driver Name: _____ Phone #: _____ Tractor #: _____ Trailer #: _____



WATCO

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

Carrier Signature: _____ Date: _____

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 1419 HIGHWAY 44 EAST HARLAN, IA 51537-4805 USA Telephone: (712) 755-3199 Contact: Timothy Boyle		BOL/CMR Number 833961412	Page 1 of 2		
		Document Date 01/18/2024	Delivery No. 808984748		
		Customer Purchase Order	Order Number 615900548		
Ship-To or Consignee 4169106 Bayer Production Supply LLC c/o Robinson 1150 N. CABLE ROAD LIMA OH 45805-1436 UNITED STATES OF AMERICA Contact:		Sold-To 4169106 Bayer Production Supply LLC c/o Robinson 1150 N. CABLE ROAD LIMA OH 45805-1436 UNITED STATES OF AMERICA Contact:			
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 01/23/2024	Shipped From HARLAN IA				
Carrier/Route Watco Companies LLC/Watco Supply		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 923300862	Seal No.				
Last Loading Date 01/23/2024	Delivery Date 01/25/2024				
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	89237211 A26E33 E3 140M UNTR Batch HA3RBP11 - 529.000 BAG 47.300 LB/BAG *****	529.000 BAG	25,022 LB	25,022 LB
	2	89237262 A26E33 E3 40SCUMB UNTR Batch HA3RBP1B - 9.000 BAG 1,892.000 LB/BAG *****	9.000 BAG	17,028 LB	17,028 LB
	3	87675793 PALET-M 40X40IN 2-WAY DOMESTIC *****	9.000 PCE	423 LB	423 LB
Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____					
Carrier Instructions DIRECTIONS: WRIGHT DISTRIBUTION - 1150 NORTH CABLE ROAD - LIMA, OH 45805 - 419-227-7621 EXT 361 FROM I-75 TAKE EXIT 127 - RT81 - GO WEST THROUGH TOWN TO CABLE ROAD TURN RIGHT ON CABLE ROAD 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: _____ (Shipper / date) 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.

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 1419 HIGHWAY 44 EAST HARLAN, IA 51537-4805 USA Telephone: (712) 755-3199 Contact: Timothy Boyle		BOL/CMR Number 833961412		Page 1 of 2	
		Document Date 01/18/2024		Delivery No. 808984748	
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Ship-To or Consignee 4169106 Bayer Production Supply LLC c/o Robinson 1150 N. CABLE ROAD LIMA OH 45805-1436 UNITED STATES OF AMERICA Contact:		Sold-To 4169106 Bayer Production Supply LLC c/o Robinson 1150 N. CABLE ROAD LIMA OH 45805-1436 UNITED STATES OF AMERICA Contact:			
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 01/23/2024		Shipped From HARLAN IA			
Carrier/Route Watco Companies LLC/Watco Supply		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 923300862		Seal No.			
Last Loading Date 01/23/2024		Delivery Date 01/25/2024			
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
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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

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		Document Date 01/18/2024		Delivery No. 808984748	
		Customer Purchase Order		Order Number 615900548	
Ship-To or Consignee 4169106 Bayer Production Supply LLC c/o Robinson 1150 N. CABLE ROAD LIMA OH 45805-1436 UNITED STATES OF AMERICA		Sold-To 4169106 Bayer Production Supply LLC c/o Robinson 1150 N. CABLE ROAD LIMA OH 45805-1436 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: 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

DOCK 8

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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		
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	3	87675793 PALET-M 40X40IN 2-WAY DOMESTIC *****	9.000 PCE	423 LB	423 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>Harriet Carter</u> <u>1-24-24</u> Print name <u>H. Carter</u>					
Carrier Instructions DIRECTIONS: WRIGHT DISTRIBUTION - 1150 NORTH CABLE ROAD - LIMA, OH 45805 - 419-227-7621 EXT 361 FROM I-75 TAKE EXIT 127 - RT81 - GO WEST THROUGH TOWN TO CABLE ROAD TURN RIGHT ON CABLE ROAD 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: <u>Bayer CropScience LP and Affiliates</u> (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)					

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