

Bill to: TC TRANS, LLC P.O. BOX 190118 , Little Rock, AR, 72219 Invoice Date: 01/29/2024 Invoice #: 0463901 Terms: NET 30 Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		2411 9th Ave SW, WATERTOWN, SD 57201 - 100 N Main St, SCHULENBURG, TX 78956			
			1	\$3,550.00	\$3,550.00

TOTAL

\$3,550.00

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

TCT Brokerage LLC Little Rock,AR 72209 2300 W 60th ST (877) 834-2592 Fax (501) 568-1586

0463901

Carrier: Date:	Brz Burba 01/25		IL 60459273	34		Contact: Phone: Fax:	luke (708) 303-5150
Order	Orde Miles Tem	s: 1156				Commodity: Weight: Trailer:	Freight All Kinds 45000.0
	BOL	:				Reference:	1466703
	PU 1	Name: Address:	Discount Seeds 2411 9th Ave SW			Date:	01/26/2024 0800 01/26/2024 1600
		Address.	2411 301 AVC OW			Contact:	Main
		Phone:	WATERTOWN (605) 886-5888	SD	57201	Drvr Ld/Ui	nld: No driver loading or unload
	SO 2	Name: Address:	BWI Companies, I 100 N Main St	nc.		Date:	01/29/2024 0900
						Contact:	Main
		Phone:	SCHULENBURG (979) 743-4581	ТΧ	78956	Drvr Ld/Ur	nld: No driver loading or unload
Payment		Carrier Fr Total Carr	eight Pay: rier Pay:		\$3,550.00 \$3,550.00		

Instructions

BWI Companies, Inc. - BOL needs to be turned in within 24hrs otherwise there will be a \$150.00 charge.

Agreement

Please sign and fax back to Angelina Jaime

Luke Miche

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

* Driver must call TCT Brokerage for dispatch info 800 527 1793.

* Driver Must report any overages, shortages of damaged product immediately.

SHIPPIN	G ORDER	7
DISCOUNT	SEEDS,	INC.

SHIPPING ORDER DISCOUNT SEEDS, INC. P.O. Box 84 - 2411 9th Ave. SW Watertown, SD 57201 Phone (605) 886-5888 BWI COmpanies Inc. Sold To: Address: PO Box 990 Nash State: 75569 PO# 1466703						o To: Schulenburg fress. 100 North I Schulenburg one No.: 979-743	Main State:			TERI let 30 Da Other Cash Charge		1-26-24 CE NO. OMER NO. SMAN NO. FRACT NO. FRACT DATE	
LOT	NO.	BAGS	SIZE	Truckline: BRZ Broker:		#: 608 #: 1103257	Prepaid 🗌	WEIGHT		PF	ICE	TOTALS	
		880	50#	Black Oil Su				44,000#)			
						-					-38J		
annual perce	entage rate	of 18 percent.		unpaid balance will be applied a	1 1			44)			
container, with we be liable fo results from bi	in recognize or the crop, o reach of the	d tolerances OUR or for any loss due foregoing warrants	LIABILITY Of to negligence from breach	ER Subject to the limitations of liabil N THIS WARRANTY IS LIMITED IN or resulting from the failure, impair of any other provision of the buyers must be returned within 10 days in	AMOUNT TO THE PUP ment or quality of the cr contract for the purcha	RCHASE PRICE OF THE SEEDS rop, or varietal variance therein, v ase of said seeds, or from any of	5 In no event shall whether such loss her cause. Seeds	Freight Sales Tax		/			
RECEIVE	DBY:	Ros	51-50		FILLED BY:			TOTAL DUE					

	SHIPP DISCOUN P.O. Box 84 Watertown, SD 572	- 2411 9th	DS, INC.				TERMS DATE Net 30 Days INVOICE NO. Other CUSTOMER NO.				
Sold To:	WI COmpani	es Ind	с.	Ship To: Schulen	Ship To: Schulenburg Division Address: 100 North Main City: Schulenburg State: TX Zip: 78956				MAN NO.		
Address: PC	O Box 990 ash	State:	Zip:7556	9 City: Schulenbur					RACT NO.		
PC	0# 1466703			Phone No.: 979-7	43-4581		Credit		RACT DATE		
LOT NO.	BAGS	SIZE	Truckline: BRZ Broker:	TRAC #: 608 TRIR #: 11032	Prepaid	WEIGHT	PF	RICE	TOTALS		
	880	50#	Black Oil Su			44,000#					
10											
								36J			
	e of 11/2 percent per me ge rate of 18 percent.	II onth on the u	I Inpaid balance will be applied a	after 10 days from charge date. The 11/2 per	cent per month is an	Pallets 22					
READ THIS STATE container, within re-	EMENT BEFORE OPENII	LIABILITY ON	N THIS WARRANTY IS LIMITED IN	ity herein set forth, we warrant that the seeds sold AMOUNT TO THE PURCHASE PRICE OF THE S	SEEDS In no event shall						
we be liable for the results from breact	e crop, or for any loss due h of the foregoing warrant	to negligence v. from breach	or resulting from the failure, impair of any other provision of the buyer	ment or quality of the crop, or varietal variance the s contract for the purchase of said seeds, or from the original, upopened containers and the purchas	any other cause. Seeds	Sales Tax					
RECEIVED B	1	51.50	<	FILLED BY:		TOTAL DUE					

	Wate	P.O. Box 84 rtown, SD 572	- 2411 9t 01 Phon	EDS, INC. h Ave. SW e (605) 886-5888					23710		TERI let 30 Da Other		
0010 10	BWI COmpanies Inc.						chulenbur	sion	_ c	Cash	SAL	ESMAN NO.	
		Box 990	(T) V				0 North M		- 6	Charge	COM	NTRACT NO.	
City:	City: State: Zip:75569 PO# 1466703					City: Schulenburg State: TX Phone No.: 979-743-4581			<u>FX</u> Zip: <u>78956</u>		Credit		NTRACT DATE
LOT	NO.	BAGS	SIZE	Truckline: BRZ Broker:		TRAC #: 6	-	Prepaid	WEIGHT		PR	NCE	TOTALS
		880	50#	Black Oil Su	inflowe		00901		44,000#				
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e.													
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annual perc	entage rat	e of 18 percent.		unpaid balance will be applied	ž				Pallets 22)		
container, with we be liable f	nin recogniz or the crop	ed tolerances OUR or for any loss due	LIABILITY Of to negligence	ER Subject to the limitations of liab N THIS WARRANTY IS LIMITED II or resulting from the failure, impa	N AMOUNT TO irment or quality	THE PURCHASE PI y of the crop, or varie	RICE OF THE SEEDS etal variance therein, w	In no event shall hether such loss			/		
results from b not accepted	reach of th on the basi	e foregoing warrant s of the foregoing co	y, from breach andition of sale	of any other provision of the buye must be returned within 10 days in	n the original, up	ne purchase of said popened containers a	and the purchase price	will be refunded.	Sales Tax				
RECEIVE	D BY:	and s	51-1	<	FILLED B	SY:			TOTAL DUE				
-	a	PG	RZ.										PN Form #131

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E Sold To: Address:_E City:	P.O. Box	84 - 2411 9th 57201 Phone nies Inc 0 	DS, INC. Ave. SW e (605) 886-5888	Ship To: Schulenb Address: 100 North City: Schulenburg Phone No.: 979-74	Main State:	Net 30 D Other Cash	CUSTO SALES	ACT DATE	
LOT N	O. BAGS	SIZE	Truckline: BRZ Broker:	TRAC #: 608 TRIR #: 110325	Prepaid 7 Collect	WEIGHT	PF	RICE	TOTALS
	880	J 50#	Black Oil Su			44,000#			
						2			
				DONNIE 1-29-24					
								- 5507	
Annual percer READ THIS STA container, within we be liable for results from brea	ATEMENT BEFORE O recognized tolerances the crop, or for any los ach of the foregoing wa	ent. PENING CONTAIN OUR LIABILITY O s due to negligenc arranty, from breac	ER. Subject to the limitations of liabi IN THIS WARRANTY IS LIMITED IN e or resulting from the failure, impair h of any other provision of the buyer	after 10 days from charge date. The 11/2 percent lity herein set forth, we warrant that the seeds sold a AMOUNT TO THE PURCHASE PRICE OF THE SE ment or quality of the crop, or varietal variance there is contract for the purchase of said seeds, or from an the original, upopened containers and the purchase	e as described on the EDS. In no event shall ein, whether such loss by other cause. Seeds	Freight			
RECEIVED	BY:	54-5	<	FILLED BY:		TOTAL DUE			

	P.O. Box 84	- 2411 9th	DS, INC. Ave. SW				23710		TERM t 30 Day	IS /s		
			e (605) 886-5888		Cabulanhura I	1	rion	Ot			CUSTO	MER NO.
Sold To:	COmpani	es inc	•	-	Ship To: Schulenburg I		51011	Ca	ish		SALES	MAN NO.
Address: PO		TX	Zip: 7556	9	Address 100 North Main City:Schulenburg S		TX Zin: 78956	Ch	arge		CONTR	ACT NO.
City:	1466703	_ State: _	Zip:7550		Phone No.: 979-743-458			Cre	edit		CONTR	ACT DATE
LOT NO.	BAGS	SIZE	Truckline: BRZ Broker:		600	paid 🗌	WEIGHT		PRIC	CE		TOTALS
	880 /	50#	Black Oil Su	nflow	ers		44,000#	1)			
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annual percentag	e rate of 18 percent.				ys from charge date. The 11/2 percent per mor		44					
container, within reco	gnized tolerances. OUF rop. or for any loss due	to nealigence	or resulting from the failure, impair	ment or quali	t forth, we warrant that the seeds sold are as describ O THE PURCHASE PRICE OF THE SEEDS. In no e ity of the crop, or varietal variance therein, whether	such loss						
results from breach	of the foregoing warrant	y, from breact	of any other provision of the buyer	s contract for	r the purchase of said seeds, or from any other caus upopened containers and the purchase price will be	se. Seeds	Sales Tax	-				
RECEIVED BY:	AR S	5/-1.	<	FILLED	BY:		TOTAL DUE					
(SP B.	RZ.		11								PN Form #13184

