



Bill to:
DIRECT CONNECT LOGISTIX INC.
212 West 10th Street / Suite D405,
Indianapolis,
IN,
46202

Invoice Date: 01/30/2024
Invoice #: 6153793
Terms: NET 30
Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		3144 Coal Chute Rd, Kearney, NE, USA - 4370 Mt Pulaski Rd N, Illiopolis, IL, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 Confirmation Terms and Conditions

1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronic tracking for the entire duration of the shipment.
12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to payables@directconnectlogistix.com. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc.
130 S Meridian St., 3rd Floor
Indianapolis, IN 46225
(317)218-7777
www.dclogistix.com

DIRECT CONNECT LOGISTIX, INC.
130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225
(317) 218-7777



Page 1

Load Confirmation

6153793

Carrier: BRZ
BURBANK IL 604592734
Date: 01/29/2024

Contact: disp
Phone:
Fax:

Order
Order: 6153793
Miles: 584.0
Temp:
BOL: 833977226

Commodity: PALLETIZED SEED
Weight: 43900.0
Trailer: Van or Reefer (DAT)
Reference: 833977226

PU 1 Name: BP KEARNEY NE
Address: 3144 COAL CHUTE RD KEARNEY
KEARNEY NE 68847
Phone:

Date: 01/29/2024 1400
Contact:
Driver Load: No driver loading or unload

SO 2 Name: BP ILLIOPOLIS IL
Address: 4370 MT. PULASKI ROAD N
ILLIOPOLIS IL 62539
Phone:

Date: 01/30/2024 1230
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,150.00
Macropoint Tracking 150.00
Total Carrier Pay: \$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

BP KEARNEY NE - BAYEPATX: Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments.

****Produce Shipments - No detention is paid at shipping locations (sheds). Detention at delivery is paid after 5 hours free at \$35/hour, capped at \$250 per 24 hours.

FCFS facilities do not pay detention unless specified in writing with your broker.

Layovers are paid at \$150/day for Dry Van, and \$250/day for Refrigerated shipments.

Carriers are NOT to arrange for any rejected product or full loads to be dropped at a 3rd party warehouses or taken back to shippers without broker's authorization. These actions can result in nonpayment for the load or full truckload claims. Any additional miles incurred to carrier for rejected product needing taken back to a shipping location or 3rd party location are paid at \$1.50/mile + FSC to carrier.

Please Sign: *Marcus Nikolic*

(X) Accept

() Decline

Driver Name: Marcos

Driver Cell: 3233094657

Driver Email:

Tractor #: 835

Trailer #: W94922

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-From Bayer Production Supply LLC 3144 COAL CHUTE RD KEARNEY KEARNEY, NE 68847-3876 USA Telephone: 3082349710 Contact: Christina Vasquez		BOL/CMR Number 833977226		Page 1 of 1	
		Document Date 01/25/2024		Delivery No. 809001686	
		Customer Purchase Order		Order Number 616168157	
Ship-To or Consignee 4169248 Bayer Production Supply LLC Bayer - CropScience Division 4370 MT. PULASKI ROAD N. ILLIOPOLIS IL 62539 UNITED STATES OF AMERICA Contact: (T) 3082349710		Sold-To 4169248 Bayer Production Supply LLC Bayer - CropScience Division 4370 MT. PULASKI ROAD N. ILLIOPOLIS IL 62539 UNITED STATES OF AMERICA Contact: (T) 3082349710			
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
TRUCKER COPY		Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 01/29/2024		Shipped From KEARNEY NE			
Carrier/Route Direct Connect Logistix, 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) DUMMURAGE/DETENTION Invoices: Send Invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973			
Railcar ID/ Trailer ID 99080900168600000014		Seal No.			
Last Loading Date 01/29/2024		Delivery Date 01/30/2024			
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	13061812 C.DK.DKC66-18RIB.SCS.AF2.50USP.F7.US Batch H28WME4JX - 14.000 SP 53.600 LB/ SP *****	14.000SP	37,520 LB	37,520 LB
	2	86785358 RETPE-M CENTER FLOW BLACK IBC SP DK No. of Pkgs: 28 Regulatory Status: Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____	14.000 PCE Total	4,690 LB 42,210 LB	4,690 LB 42,210 LB
Carrier Instructions CALL FOR APPT. I-72 take exit 122. Go North on Dye Rd for about 4.5 mi (Dye Rd will curve West after about 2 mi). Turn N on Mt. Pulaski Rd. Monsanto is .6 mi on East.					
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.					
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

43

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 3144 COAL CHUTE RD KEARNEY KEARNEY, NE 68847-3876 USA Telephone: 3082349710		BOL/CMR Number 833977226		Page 1 of 1	
Contact: Christina Vasquez		Document Date 01/25/2024		Delivery No. 809001686	
Ship-To or Consignee 4169248 Bayer Production Supply LLC Bayer - CropScience Division 4370 MT. PULASKI ROAD N. ILLIOPOLIS IL 62539 UNITED STATES OF AMERICA Contact: (T) 3082349710		Sold-To 4169248 Bayer Production Supply LLC Bayer - CropScience Division 4370 MT. PULASKI ROAD N. ILLIOPOLIS IL 62539 UNITED STATES OF AMERICA Contact: (T) 3082349710		Order Number 616168157	
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
TRUCKER COPY		Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 01/29/2024		Shipped From KEARNEY NE			
Carrier/Route Direct Connect Logistix, 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) 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 99080900168600000014		Seal No.			
Last Loading Date 01/29/2024		Delivery Date 01/30/2024			
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	13061812 C.DK.DKC66-18RIB.SCS.AF2.50USP.F7.US Batch H28WME4JX - 14.000 SP 53.600 LB/ SP *****	14.000SP	37,520 LB	37,520 LB
	2	86785358 RETPE-M CENTER FLOW BLACK IBC SP DK No. of Pkgs: 28 Regulatory Status:	14.000 PCE Total	4,690 LB 42,210 LB	4,690 LB 42,210 LB
		Received above shipment in good order except as noted by: Consignee signature / date <u>W. Vasquez 1/30/24</u> Print name <u>W. Vasquez</u>			
Carrier Instructions CALL FOR APPT. I-72 take exit 122. Go North on Dye Rd for about 4.5 mi (Dye Rd will curve West after about 2 mi). Turn N on Mt. Pulaski Rd. Monsanto is .6 mi on East.					
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. <u>W. Vasquez 01-29-24</u> (Shipper / date)					
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.					
<u>W. Vasquez 01-29-24</u> (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.					

Truck Trip Report

Bill of Lading No.		833977226		Document Date	01/25/2024	Page	1
Shipping Point		Bayer Production Supply LLC 3144 COAL CHUTE RD KEARNEY KEARNEY NE 68847-3876 US		Date Shipped	01/29/2024	Carrier	Direct Connect Logistix, Inc.
				Total Weight/UOM	42,210.000 / LB	No. of Stops	1
Courier / Driver Name							
Stop No. Delivery	Phone #	Dealer Name/Address Special Instructions Directions		Date	Time		
1 809001686		Bayer Production Supply LLC 4370 MT. PULASKI ROAD N. ILLINOIS IL 62539 CALL FOR APPT. I-72 take exit 122. Go North on Dye Rd for about 4.5 mi (Dye Rd will curve West after about 2 mi). Turn N on Mt. Pulaski Rd. Monsanto is .6 mi on East.		01/30/2024	14:55 CST		