



Bill to:
DIRECT TRANSPORT
460 7th Ave NE,
West Fargo,
ND,
58078

Invoice Date: 02/17/2024
Invoice #: 110742
Terms: NET 30
Due Date: 03/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		450 East Adams Street, Waterman, IL, USA - 2209 Stafford Road, Plainfield, IN, USA			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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



460 7th Ave NE West Fargo, ND 58078
Ph# (800) 561-3954 or (701) 282-7066
Fax # (701) 282-7344 or (701) 282-8750
Office Hours: 7:00 AM to 5:00 PM Central
Website: www.directtrans.com

DTI Rate Confirmation for PRO# 110742

Date Sent: 2/16/2024 11:53:31 AM

This confirmation is an agreement between DTI and carrier to haul the indicated load at the indicated rate, and is not a dispatch. Carriers/drivers are required to call DTI for dispatch, which includes the pick-up number and shipper instructions. Driver will not be dispatched without a signed rate confirmation back from carrier.

Direct Transport Contact Information	Carrier Information
Broker: ANDREW PERNA Phone #: (800) 561-3954 Email: andrew.perna@directtrans.com Fax #: (701)282-7344 After Hours #: (701)429-7720 MC#: 294208	Carrier: RIKI TRANSPORTATION INC Phone: 708-303-5150 Fax: Attn: MIA Note to Carrier: * Driver must call for dispatch*

NOTE: Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas. No holes, metal plates, or damaged crossmembers unless prior approval is obtained.

Load Information		
Trailer Type: Van or Reefer Additional Info: Please call 800-561-3954 x 0 for Amber once empty for pick up #	Weight: 42,810 Additional Requirements:	Commodity: Seed MACROPOINT REQ - MUST DELIVER SATURDAY OR \$150 FINE 2 LOAD LOCKS OR STRAPS REQ

Stop Information

Load At

BAYER
450 E ADAMS
Waterman, IL 60556
Comments:

Contact: MELANIE
Phone: --

Earliest Date/Time

2/16/2024 1:30 PM

Latest Date/Time

2/16/2024 1:30 PM

Deliver To

CROSS ROADS
2209 STAFFORD ROAD
Plainfield, IN 46168
Comments: MUST DELIVER SATURDAY

Contact:
Phone: 317-839-0021

Earliest Date/Time

2/17/2024 7:00 AM

Latest Date/Time

2/17/2024 7:00 AM

This confirmation governs the movement of the above referenced freight as of the specific date, at the specific rate and requirements. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at the loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs.

Direct Transport requires a signed BOL within 30 days of delivery for payment.

Drivers must call when loaded and empty.

All accessorial charges must have pre-approval. Any unauthorized charges may not be paid.

DTI must be notified of a lumper charge, if applicable, at the time of delivery. Original lumper receipt with driver and lumper's signature are required with invoice within 48 hour. Driver assist will NOT be reimbursed without prior approval.

If trailer is sealed, all POD's must be signed "seal intact" by the receiver or the carrier may be claimed.

In the event of a cargo claim, all rules of the master agreement previously executed between our companies apply.

Invoices & BOL's can be emailed to accounting@directtrans.com BOL copies are acceptable for payment as long as they are legible.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$750.00	FLT	\$750.00
GRAND TOTAL:				\$750.00

Driver Name:		Tractor:		Trailer:	
Signature:		Date:			
Title:		MC#:			

A signed rate confirmation is required before driver will be dispatched. Please sign and send back.

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 450 EAST ADAMS WATERMAN, IL 60556 USA Telephone:		BOL/CMR Number 834031705	Page 1 of 2		
Contact: Joel Schmidt		Document Date 02/13/2024	Delivery No. 809049013		
		Customer Purchase Order	Order Number 616218787		
Ship-To or Consignee 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 UNITED STATES OF AMERICA Contact:		Sold-To 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 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 02/16/2024	Shipped From WATERMAN IL				
Carrier/Route DIRECT TRANSPORT 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) 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 938012903	Seal No.				
Last Loading Date 02/16/2024	Delivery Date 02/17/2024				
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	90080053 B.SH.2535XF.SD3.140M.X.US Batch WA3SBP12 - 180.000 BAG 49.000 LB/BAG	180.000 BAG	8,820 LB	8,820 LB
	2	90080061 B.SH.2535XF.SD3.40SCUSP.X.US Batch WA3SBP1D - 15.000 SP 1,920.000 LB/ SP	15.000SP	28,800 LB	28,800 LB
	3	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON	3.000 PCE	165 LB	165 LB
Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____					
Carrier Instructions FROM I-70 TAKE THE IN-267 EXIT, EXIT 66 TOWARD PLAINFIELD. TURN NORTH ONTO IN-267. GO 2.1 MILES TO STAFFORD ROAD. TURN EAST ON STAFFORD AND GO 0.1 MILES TO WAREHOUSE ON SOUTH SIDE OF 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.					

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