



Bill to:
MARINER LOGISITCS, LLC

Invoice Date: 03/06/2024
Invoice #: 0316277
Terms: NET 30
Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		5766 Pate Road Battleboro, NC 27809 - 3103E BORN SIDL RD ELTON, LA 70532			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



LOAD CONFIRMATION

0316277

Carrier: BRZ
BURBANK IL 60459
Order **Order:** 0316277
Miles: 1076.0
Temp:
BOL: 834085715
Contact: SHAWN
Phone: (708) 852-5536
Commodity: SEED
Weight: 14394.1
Trailer: Van (DAT)
Reference: 809101880
Pieces: 10

PU 1 **Name:** DC Battleboro
Address: 5746 Pearsall Street
BY APT ONLY
BATTLEBORO NC 27809
Phone: (252) 212-5421
Reference Number: ACD 60
Reference Number: ACD 60
Reference Number: IL 834085715
Reference Number: IT BAYER
Reference Number: PO NOT PROVIDED
Reference Number: PO NOT PROVIDED
Reference Number: SCA GRLO
Reference Number: SI 809101880
Reference Number: SI 809101880
Reference Number: SI 809101899
Reference Number: SI 809101899
Date: 03/04/2024 01:00PM
03/04/2024 01:00PM
Contact: Office / Operator
Drvr Ld/Unld: Tanker Endorsed Driver

SO 2 **Name:** HELENA EBU SE ATMORE
Address: 116 W SUNSET DR
ATMORE AL 36502
Phone:
Reference Number: ACD 60
Reference Number: ACD 60
Reference Number: PO NOT PROVIDED
Reference Number: SI 809101899
Reference Number: SI 809101899
Date: 03/05/2024 08:00AM
03/05/2024 03:00PM
Contact:
Drvr Ld/Unld: No driver loading or unload

SO 3 **Name:** NUTRIEN S DELTA DIV ELTON
Address: 31032 BORNSDALL RD
ELTON LA 70532
Phone:
Reference Number: ACD 60
Reference Number: ACD 60
Reference Number: PO NOT PROVIDED
Reference Number: SI 809101880
Reference Number: SI 809101880
Date: 03/06/2024 08:00AM
03/06/2024 03:00PM
Contact:
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,200.00
Total Carrier Pay: \$2,200.00

Instructions

DC Battleboro - Number of units: 6

DC Battleboro - Number of units: 4

DC Battleboro - ZZBASTMO: Driver must shut off engine when parked in a dock and Chock Tires

DC Battleboro - ZZBASTMO: Drivers are required to deliver shipments on the scheduled delivery date and time. If appointment time is missed or driver arrives a day early, a deduction of \$250 from the carrier rate will apply.

DC Battleboro - ZZBASTMO: 100% tracking is required on this shipment from pickup through delivery.

If tracking is not accepted, a deduction of \$150 from carrier rate will apply.

HELENA EBU SE ATMORE - Number of units: 6

NUTRIEN S DELTA DIV ELTON - Number of units: 4



CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF MARINER PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 469-945-7223 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF MARINER MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED. For Afterhours related issues, please email: bkgssupport@marinerlogistics.com

CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY. IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY. IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION. DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM. ALL MARINER LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. MARINER DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER. PAYMENT REQUIREMENTS: BOL, LUMPER RECEIPTS, ESCORT RECEIPTS, SIGNED RATE CON, SIGNED AND LEGIBLE POD MUST BE SENT AT TIME OF INVOICE OR CARRIER WILL NOT BE PAID. ALL REQUIRED DOCUMENTATION SHOULD BE EMAILED TO logistics@marinerlogistics.com WITHIN 72 HOURS -- REFERENCE ORDER NUMBER AT TIME OF EMAIL. CARRIER MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER WILL BE CHARGED \$50 PER DAY IF THE POD HAS NOT BEEN RETURNED TO MARINER WITHIN 72 HOURS OF DELIVERY. TERMS: NET 30 UPON RECEIPT OF CARRIER INVOICE AND ORIGINAL BOLs.

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer CropScience LP c/o CRC 5746 Pearsall Street Battelleboro, NC 27809 USA Bayer Contact: (T) 660-886-5578		BOL/CMR Number 834085715		Page 1 of 1	
Ship-To or Consignee NUTRIEN S DELTA DIV ELTON BRANCH 4509 31032 BORNSDALL RD ELTON LA 70532 UNITED STATES OF AMERICA Contact Info: Buck Hayes (T) 3375843556		Document Date 02/29/2024 11:01 PM CET		Delivery No. 809101880	
		Customer Purchase Order PO34061995		Order Number 8116096	
Notify or Freight Forwarder		Sold-To NUTRIEN S DELTA DIV ELTON BRANCH 4509 31032 BORNSDALL RD ELTON LA 70532 UNITED STATES OF AMERICA Contact Info: Buck Hayes (T) 3375843556		Freight Terms PPD THIRD PARTY BILLING	
		Country of Destination USA		Deliveries per Shipment Stop 2 of 2	
Shipment Date 03/04/2024		Shipped From Battelleboro, NC		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
Carrier/Route Gulf Relay Logistics LLC		Railcar ID/ Trailer ID 941098634			
Last Loading Date 03/04/2024		Seal No.			
Delivery Date 03/07/2024					

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.38 g/cm³ Keep separated from foodstuffs. 13079422 ROUNDUP POWERMAX 3 4X30 GALLON DRUM 480 GAL UPC 190794232708 Batch NMSDPX0200 - 4 PAL P.O PO34061995 Package weight: No. of Pkgs: 0 Description: TRAILER,ROUNDTRIP TRUCKLOAD,RTV	16.00 DRM	35 LB	5,530 LB
03-04-24 Salvado Total			0 LB	
			35 LB	5,530 LB

Carrier Instructions
Distributor: 9126214-NUTRIEN AG SOLUTIONS HQ
Contact info: Buck Hayes 3375843556

DRIVER COPY

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:

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 _____.
(Shipper/Date)
Bayer CropScience LP and Affiliates (Consignor/Date)

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)

These commodities, technology or software (collectively "Items") were exported in accordance with applicable export control laws. Diversion of such Items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC(CONTRACT #CCN2469)1-800-424-9300 or 1-703-527-3887. 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 BAYER COMPANY

Ship-From Bayer CropScience LP c/o CRC 5746 Pearsall Street Battleboro, NC 27809 USA Bayer Contact: (T) 660-886-5578		BOL/CMR Number 834085715		Page 1 of 1	
		Document Date 02/29/2024 11:01 PM CET		Delivery No. 809101880	
		Customer Purchase Order PO34061995		Order Number 8116096	
Ship-To or Consignee NUTRIEN S DELTA DIV ELTON BRANCH 4509 31032 BORNSDALL RD ELTON LA 70532 UNITED STATES OF AMERICA Contact Info: Buck Hayes (T) 3375843556		Sold-To NUTRIEN S DELTA DIV ELTON BRANCH 4509 31032 BORNSDALL RD ELTON LA 70532 UNITED STATES OF AMERICA Contact Info: Buck Hayes (T) 3375843556			
Notify or Freight Forwarder		Freight Terms PPD THIRD PARTY BILLING			
		Country of Destination USA		Deliveries per Shipment Stop 2 of 2	
Shipment Date 03/04/2024		Shipped From Battleboro, NC			
Carrier/Route Gulf Relay Logistics LLC					
Railcar ID/ Trailer ID 941098634		Seal No.			
Last Loading Date 03/04/2024		Delivery Date 03/07/2024		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION Invoices: Send Invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due Invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.38 g/cm³ Keep separated from foodstuffs.		Quantity	Gross Weight	Net Weight
1	13079422 ROUNDUP POWERMAX 3 4X30 GALLON DRUM 480 GAL UPC 190794232708 Batch NMSDPX0200 - 4 PAL P.O PO34061995 Package weight: No. of Pkgs: 0		16.00 DRM	35 LB	5,530 LB
	Description: TRAILER,ROUNDTRIP TRUCKLOAD,RTV		Total	0 LB 35 LB	5,530 LB

Carrier Instructions
Distributor: 9126214-NUTRIEN AG SOLUTIONS HQ
Contact info: Buck Hayes 3375843556

DRIVER COPY

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

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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 _____.
 _____ (Shipper/Date)
 _____ Bayer CropScience LP and Affiliates (Consignor/Date)

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John Chataigner

(Received by/Date)

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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 BAYER COMPANY

Ship-From Bayer CropScience LP c/o CRC 5746 Pearsall Street Battleboro, NC 27809 USA Bayer Contact: (T) 660-886-5578		BOL/CMR Number 834085715		Page 1 of 1	
Ship-To or Consignee HELENA EBU SE ATMORE 116 W SUNSET DR ATMORE AL 36502-5469 UNITED STATES OF AMERICA Contact Info: Matt Mallett (T) 2513682187		Sold-To HELENA EBU SE ATMORE 116 W SUNSET DR ATMORE AL 36502-5469 UNITED STATES OF AMERICA Contact Info: Matt Mallett (T) 2513682187		Document Date 02/29/2024 11:01 PM CET	
Notify or Freight Forwarder		Customer Purchase Order 2696499		Delivery No. 809101899	
Freight Terms PPD THIRD PARTY BILLING		Country of Destination USA		Order Number 8116357	
Shipment Date 03/04/2024		Shipped From Battleboro, NC		Deliveries per Shipment Stop 1 of 2	
Carrier/Route Gulf Relay Logistics LLC		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.			
Railcar ID/ Trailer ID 941098634		Seal No.		Last Loading Date 03/04/2024	
Delivery Date 03/06/2024					
HM	Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.38 g/cm³ Keep separated from foodstuffs. 1 13079422 ROUNDUP POWERMAX 3 4X30 GALLON DRUM 720 GAL UPC 190794232708 Batch NMSDPX0198 - 6 PAL P.O 2696499 Package weight: No. of Pkgs: 0 03-04-24 Salvador Description: TRAILER,ROUNDTRIP TRUCKLOAD,RTV	Quantity 24.00 DRM	Gross Weight 53 LB 0 LB 53 LB	Net Weight 8,294 LB 8,294 LB
Carrier Instructions Distributor: 9126225-HELENA AGRI ENT HQTRS Contact info: Matt Mallett 2513682187 PALLET JACK/FORKLIFT/DOCK AVAILABLE					
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. (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: 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 _____. (Consignor/Date) 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. These commodities, technology or software (collectively 'Items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited. (Received by/Date)					

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