



Bill to:
SCHNEIDER BROKERAGE
P.O. BOX 9569/ ACH,
Louisville,
KY,
40201

Invoice Date: 03/14/2024
Invoice #: SL214234548
Terms: NET 30
Due Date: 04/14/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 03/13/2024 | | 1011 Oak Ave, Americus, GA 31709, USA - 402 W College St, Salemburg, NC 28385, USA | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL |
|------------|
| \$1,000.00 |

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



Schneider Shipment Tender

<https://schneider.com/carriers>

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity through Project44, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:



Shipment ID : SL214234548

Tender Sent : 03/13/2024 11:30

Shipment Distance : 460.0

Carrier Pro # : SL214234548 (AUTO:03/12/2024

Transport Mode : TRUCKLOAD

Total Weight : 42,500 lb

Carrier SCAC : RIKN

Transport Type : Solo

Carrier : BRZ

Broker Contact : Shane Ashby

Phone : 1-214-887-4467

Email : AshbyS1@schneider.com

Online Carrier Check-In:



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : Pickup: Please use pick up #20946

Pickup Information

Location : Rainbow Fertilizer, 1011 Oak Avenue, Americus, GA - 31709-4400 USA

Contact: Melissa MacLean, Phone: +14848789201, Email: melissa.maclean@timacusa.com,

Appointment Window : From : 03/13/2024 07:30 To : 03/13/2024 15:30

Item Details:

| Description | Qty | UOM | Weight | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|--|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
| Fertilizers and Plant Nutrients and Herbicides | 17 | PLT | 42,500 lb | 0 x 0 x 0 | | | | NO | |

References : 20946 (MASTER BILL OF LADING), 20946 (Pickup), 20946 (Drop), XC0KKJS90 (Quote), FPS (Control), RIKN (SCAC), SL214234548 (AUTO:03/12/2024 02:05:02:173) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : Nutrien Ag Solutions, 402 West College Street, Salemburg, NC - 28385-9739 USA

Contact: Jason Britt, Phone: +19103857811, Email: melissa.maclean@timacusa.com,

Appointment Window : From : 03/14/2024 08:00 To : 03/14/2024 16:00

Item Details:

| Description | Qty | UOM | Weight | Dim (L x W x H) | Class | NMFC | Hazmat | Stack | Temperature Range |
|--|-----|-----|-----------|-----------------|-------|------|--------|-------|-------------------|
| Fertilizers and Plant Nutrients and Herbicides | 17 | PLT | 42,500 lb | 0 x 0 x 0 | | | | NO | |

References : 20946 (MASTER BILL OF LADING), 20946 (Pickup), 20946 (Drop), XC0KKJS90 (Quote), FPS (Control), RIKN (SCAC), SL214234548 (AUTO:03/12/2024 02:05:02:173) (Carrier Pro), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214234548

Broker Name : Shane Ashby
Phone : 1-214-887-4467

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.
Shipment ID must be in the upper right hand corner of all shipment bills.
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

| | | |
|-----------------|----------------|---|
| Total Line Haul | 1000.00 | Date : 03/13/2024 11:30 |
| Total | \$ 1000.00 USD | Schneider Shipment ID : SL214234548 (Shipment ID must be on the invoice) |

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214234548

Broker Name : Shane Ashby
Phone : 1-214-887-4467

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYV
E-mail: SchneiderPay@e-transflo.com

TRANSFLO Velocity

QUICK PAY PROGRAM:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYVQP
E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:
schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee



Permanent Address of Consignor/Shipper:
RAINBOW FERTILIZER, LLC
1011 Oak Avenue, Americus
GA 31709, United States

Bill of Lading

UNIFORM FREIGHT DOCUMENTATION

RECEIVED, subject to classifications and tariffs in effect of the Issue of the Bill of Lading

3/13/2024

14:59:58

Release Number: 20946

| | | | |
|---|------------------------|--|-----------------------------|
| Date Shipped: 03/13/2024 | Order Number: 8552 - 1 | Weight Out: 77,280.00 | Weight In: 32,840.00 |
| Consignee/ Destination: C000350 - Nutrien Ag Solutions, Inc. Nutrien Ag Solutions, Inc. 402 W. College St. Salemberg NC 28385 | | Freight Charges Paid by: Rainbow | Time In: ##### Time Out: |
| | | Cust. PO: PO34066429 | |
| Loaded At: Americus Rainbow Operations | | Carrier: V000367 - SCHNEIDER TRANSPORTATION MANAGEMENT | |
| Driver Name: JOHNATHON | | Truck Number: 607 | Truck License: |
| Trailer 1: 251825 | | Trailer 2: | Hauling: Customer Sale |
| H.M. | ItemName | QTY | UOM |

1000245 - 6-6-18 TOBACCO BLUE 50LB (1.25T)

21.25

TON

Tobacco

RAINBOW Emergency Contact Number:
24 Hour Number and E-RAP 2-1451:

800-424-9300

For Technical, Chemical Hazard and
Emergency Response Information

#CCN 201358

Special Instructions:

I hereby declare that the contents of this consignment are fully and accurately described above by 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.

The undersigned by signing this document, hereby acknowledges receipt of the above-described property in apparent good order, except as noted. If the undersigned is a for-hire carrier (other than described herein, it agrees on behalf of carrier handling the above-described property from the shipping location to the shipments destination that every service performed hereunder shall be subject to all terms of this bill of lading unless superseded by an applicable pre-existing transportation agreement between shipper and carrier. Shipper and carrier also agrees that the rate and related provisions applicable to this shipment shall be subject to the terms of the applicable pre-existing transportation agreement unless superseded by specifically negotiated point-to-point rates agreed upon by both parties. Applicable rates and terms shall be those in effect at the issue of this document. If the undersigned is a for-hire carrier hired by or on behalf of the consignee, or is the consignee's private carrier, this document will serve as a delivery receipt. By signature below, such for-hire carrier or private carrier described above certifies that the destination named above shall be the actual delivery point. Any deviation from this delivery point shall be communicated to shipper at time of delivery.

| | |
|------------------------------|-----------------|
| TIME IN | START UNLOADING |
| FINISHED UNLOADING | TIME OUT |
| RECEIVER (PRINT NAME) | |
| RECEIVERS SIGNATURE AND DATE | |

SHIPPER (PRINT NAME)

Asahel Eckel

JOHNATHON

CARRIER (BY ITS DRIVER OR AGENT - PRINT NAME)

[Signature]

SHIPPER'S SIGNATURE

DRIVER'S OR AGENT'S SIGNATURE (ON CARRIER'S BEHALF)



6-6-18
TOBACCO

GUARANTEED ANALYSIS

| | |
|--|-------|
| Total Nitrogen (N) | 6.0% |
| 3.0% Ammoniacal Nitrogen | |
| 3.0% Nitrate Nitrogen | |
| Available Phosphate (P_2O_5) | 6.0% |
| Soluble Potash (K_2O) | 18.0% |
| Calcium (Ca) | 4.0% |
| Magnesium (Mg) | 4.0% |
| 4.0% Water Soluble Magnesium (Mg) | |
| Sulfur (S) | 10.0% |
| 10.0% Combined Sulfur (S) | |
| Boron (B) | 0.05% |
| Iron (Fe) | 0.50% |
| Manganese (Mn) | 0.30% |
| 0.001% Water Soluble Manganese (Mn) | |
| Zinc (Zn) | 0.10% |

Derived from: Ammonium Nitrate, Nitrate of Potash, Ammonium Phosphate, Ammonium Sulfate, Sulfate of Potash-Magnesia, Calcium Sulfate, Calcium Carbonate, Potassium Chloride, Sodium Nitrate, Manganese Oxide, Manganese Sulfate, Sodium-Calcium Borate, Iron oxide, Zinc Oxide.

Chlorine (Cl), Maximum 3.0%

WARNING: Some crops may be injured by the application of Boron. Contact your local county agent or field consultant for specific crop information.

Directions for use: Use in accordance with recommendations of a qualified individual or institution, such as, but not limited to, a certified crop advisor, agronomist, university crop extension publication, or apply according to recommendations in your approved nutrient management plan.

OSHA/HCS Status: This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200).

Hazard Classification: Serious eye damage/eye irritation - Category 2B

Signal Word: Warning

Hazard Statements: Causes eye irritation.

Precautionary Statements:

General: Read label before use. Keep out of reach of children. If medical advice is needed, have product container or label at hand.

Prevention and Response: Wear eye or face protection. Wash hands and face before breaks and immediately after handling product. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical attention.

Hazards not otherwise classified: Handling and/or processing of this material may generate a dust which can cause mechanical irritation of the eyes, skin, nose and throat.

Guaranteed by:

Rainbow Fertilizer, LLC
a division of Timac Agro USA
1011 Oak Ave
Americus, GA 31709

Product Information:
1-800-763-0334

NET WEIGHT:
As shown on the Bill of Lading

A Collaboration From:

F003224

01/03/2024



3/13/2024
14:59:58



Permanent Address of Consignor/Shipper:
RAINBOW FERTILIZER, LLC
1011 Oak Avenue, Americus
GA 31709, United States

Bill of Lading

UNIFORM FREIGHT DOCUMENTATION

RECEIVED, subject to classifications and tariffs in effect of the issue of the Bill of Lading

Release Number: 20946

| | | | |
|---|------------------------|--|-----------------------------|
| Date Shipped: 03/13/2024 | Order Number: 8552 - 1 | Weight Out: 77,280.00 | Weight In: 32,840.00 |
| Consignee/ Destination: C000350 - Nutrien Ag Solutions, Inc. Nutrien Ag Solutions, Inc. 402 W. College St. Salemberg NC 28385 | | Freight Charges Paid by: Rainbow | Time In: ##### Time Out: |
| | | Cust. PO: PO34066429 | |
| Loaded At: Americus Rainbow Operations | | Carrier: V000367 - SCHNEIDER TRANSPORTATION MANAGEMENT | |
| Driver Name: JOHNATHON | | Truck Number: 607 | Truck License: |
| Trailer 1: 251825 | Trailer 2: | Hauling: | Customer Sale |
| H.M. | ItemName | QTY | UOM |

1000245 - 6-6-18 TOBACCO BLUE 50LB (1.25T)

21.25 TON

Tobacco

RAINBOW Emergency Contact Number:
24 hour number and E-RAP 2-1451:

800-424-9300

For Technical, Chemical Hazard and
Emergency Response Information

#CCN 201358

Special Instructions:

The undersigned hereby certifies that the contents of this consignment are accurately and fully described above by proper shipping name, hazard classification, packaging, marking, and labeling, and are in all respects in proper condition for transportation according to applicable international and national governmental regulations.

The undersigned by signing this document, hereby acknowledges receipt of the above-described property in apparent good order, except as noted. If the undersigned is a for-hire carrier (other than described herein), it agrees on behalf of carrier handling the above-described property from the shipping location to the shipments destination that every service performed hereunder shall be subject to all terms of this bill of lading unless superseded by an applicable pre-existing transportation agreement between shipper and carrier. Shipper and carrier also agrees that the rate and related provisions applicable to this shipment shall be subject to the terms of the applicable pre-existing transportation agreement unless superseded by specifically negotiated point-to-point rates agreed upon by both parties. Applicable rates and terms shall be those in effect at the issue of this document. If the undersigned is a for-hire carrier hired by or on behalf of the consignee, or is the consignee's private carrier, this document will serve as a delivery receipt. By signature below, such for-hire carrier or private carrier described above certifies that the destination named above shall be the actual delivery point. Any deviation from this delivery point shall be communicated to shipper at time of delivery.

| | |
|-------------------------------|-----------------|
| TIME IN | START UNLOADING |
| FINISHED UNLOADING | TIME OUT |
| RECEIVER (PRINT NAME) | |
| RECEIVER'S SIGNATURE AND DATE | |

SHIPPER (PRINT NAME)

Abigail Eckel

JOHNATHON

CARRIER (BY ITS DRIVER OR AGENT - PRINT NAME)

[Signature]

DRIVER'S OR AGENT'S SIGNATURE (ON CARRIER'S BEHALF)

SHIPPER'S SIGNATURE

[Signature]
3-14-24