

Bill to:

Priority1

Invoice Date: 03/15/2024 Invoice #: 60107052681

Terms: NET 30 Due Date: 04/15/2024

Date	Customer Ref#	Origin - Destination		Rate	Amount
03/14/2024	03/14/2024 887 US-77, Rosebud, TX 76570 - 301 Chicago Ave, Caraway, AR 72419				
			1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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

Carrier Load Tender

Reference: 60107065281 (BOL)

TRUCK #: ___

TRAILER #: _____ DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

CARRIER SIGNATURE

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: Steve (dispatch@rtbrz.com)

Tender: 03/14/2024 12:47 **Contact:** Ricky Fortner **Phone:** (501) 487-6351

Email: Ricky.Fortner@priority1

		Phone: 708-852-5525			Main Line: 501-372-3925		
		Fax:		M	ain Line: 50	1-372-3925	
Bill To:	Priority 1 Inc. (F	O. Box 398) North Li	ittle Rock, AR 72	115			
Equipment:	53' Dry Van ,						
Service Type:	Full						
Stop 1 Pick							
Thursday, March 14, 20)24 08:00 - 17:00			Total Weight: 38000.00 II	D	Total Quantity: 16	
Wilbur-Ellis Co (: 887	US-77) Rosebud, TX 76570)					
Contact: John Ellis Pho	ne: +12544951112						
Packaging: 16 Pallet(s)	Total Weight: 38,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Bean se	ed		
Carrier Notes:							
Special Instructions:							
Stop 2 Drop							
Friday, March 15, 2024	08:00 - 17:00			Total Weig	ht: 0 lb	Total Quantity:	
Warehouse (301 Chica	ago Ave) Caraway, AR 724	19	•				
Contact: Morgan Phor	ne: +19014964078						
Carrier Notes:							
Special Instructions:							
Freight Terms							
rreight ferms			Charge Details	:			
Description		Rate	charge betan	Quantity		Charge	
Line Haul	1250.00	Flat Rate		1	\$1,250.00		
	•	•		Total:	\$1,250.00	USD	
Freight Terms: \$1	,250.00 USD Third Part	y (lb)		•			
3		•					
References							
Carrier Instructio	ns						
Carrier or driver	is required to call Prior	ty1 when loaded and	d emptied or loa	d is subject to a \$50 pe	nalty. Deten	tion time starts 2 hours after	
the driver is on s	ite, or if the driver is ea	rly any detention will	start 2 hours af	ter the scheduled picku	ıp/delivery ti	ime stated on the rate	
confirmation. Dr	iver must notify us of a	rrival at shipper/recei	iver. Detention is	s paid at \$35 per hour a	ifter the 2 fre	ee hours. If the	
load/shipment is	double brokered, this	agreement is void an	nd the carrier wil	not receive payment.			
Thank you for do	oing business with Prior	rity 1.					
DRIVERS NAME							

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

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	MINICE MODERNY LIC AND AL	1 House Burn Par		

WILBUR-ELLIS COMPANY LLC

Sold Too EMERY AG HIZ E STATE STREET CARAWAY AR 72419 Phone: (256) 513-4361

Rev Branch: 452500 LONE STAR Im Branch: 452600 LONE STAR LONE STAR WILBUR ELLIS COMPANY LLC 687 NORTH HWY 77 PO BOX 572 ROSEBLED TX 76525 Phone (254) 583-456) Fax. (254) 583-2954

Ship To: EMERY AG 402 É STATE STREET CARAWAY AR 72419 Phone: (254) 583-4361 Page - 10f2 Printed: 05/14/24 11:05 20

DELIVERY TAG Permit Exp. Date: Permit Summer:

Permitter Name:

Sales Persont

Order Number Order Date Ship Date 1576E00 ST 03713/24 03/14/24 The own water wat opposite at micken packing her can in our opposition the set of the second

Customer #: 453600 Customer PO:	Delivery Point: Shipping Instr:	Latton: F.O.B.: FP Freight Perguid
Qty Shipped UOM	Total Units Description	Corrier #:
80.000 BG	Proceedings Description	Hen Number Location/Lot
SOUND BE	80.000 BG AG46X6RR2XUNTR 40 UN TO ASSE	284944 HU3SCH2A
240,000 BG	240.000 BG AG46X6RR2XUNTR 40 UN TO ASGR	91494356 01494356 284044
21.000 EA	21,000EA DEPOSIT,PALLET(STA)	BUSCH2B 0494156 01494156 143467
440.000 BG	440.600 BG AG48X9 RRIXNR SEED 40 UN TO ASGR	ASCROW #1494156 01494156 264385
80.000 BG	S0,000 BG AG48X9 REZX/SR SEZED 40 UN TO ASGR	KN3SMAJE 01494156 01494156 264306 BUNCSHII

FOR CHEMICAL EMERGENCY: OHILIBAC CHEMTREC: 800-424-9300

UNE PESTICIDES ONLY AS RECOMMENDED. READ THE LABEL.

WILBUR-ELLIS COMPANY LLC

CHEMTREC CONTRACT No. 24632

The goods and/or services described above (such greets arrives are referred to as the "Product") that are probled to you recurrent by Wilbur-Eline. The goods and/or services accommod to Seller's General Terms and Conditions of Sale (the "Terms as hereby incomparing the Company LLC of Seller's, are provided subject to Seller's General Terms and Conditions of Sale (the "Terms as hereby incomparing the Company LLC of Seller's and hereby incomparing the Company of the

inste a part of this agreement.

State of Carloenia (i) California Mill Assessment mad, if applicable and (ii) if applicable, VOC internation was provided at required per Tale 3, Calafornia.

State of Colorado: If applicable, Commercial applicators are licensed by the Colorado Department of Agriculture,

State of Colorado: If applicable, Common facilities are accurate by the Colorado: If applicable, the Eustralia State of Washington: If applicable, the Eustralia State of Grand and agrees that are products that bear combined labeling the lates onto or into water plus increasures; general uses, shall not be applied into of each water by a noncertified applicator.

	WILBUR-ELLIS COMPANY LLC
DELIVERED:	CUSTOMER COPY BRANCH COPY SIGNATURE COPY
-	

			page	
STRAIGHT BILL OF LADING	SHORT FORM - OR	IGINAL - Non N	regotiable	NOTE:
SHIP TO EMERY AG COARAWAY AR 72419	SHIPPER LONE STAR WILSUR BLITS COMP 887 NORTH HWY TT PC BOX 572 ROSEIVED TX 1057	maked on Proceedings years and a company of the com	ORDER DT	157660 ⁽⁵⁾ 03/14/24 452600 03/15/24
SHIP VIA: SHIPMENT P. COMMON CARRIER FREIGHT TERMS: PRE-PAID SELECT TERMS OF THE PAID	PHONE (234) 583-43 FAX (234) 583-20			
Series in territory of the recommendation of a theory of the characters of the feet series of the contract of	CARRIERS # DELIVERING CARRIER			
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# OF			WEIGH	HT (In LBs)
PKGS TYPE JIM DESCRIPTION OF ART	ILLES, SPECIAL MARKS A	AND EXCEPTIONS	NET	GROSS (UST)
21 EACH .Product Name: DEPOSE			21	21
717 7077077 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(SERVINIE CACHENS RE	2XXX SEED	42,000	44,604
NO PLACARDS REQUIRED/OFFERED			100	
If this is a shipmon by contain or non-particular for his return to proviously stread above also govern thereon in the extent applicable	T OF BUTTONIES	Gross Shipmer Estimated in L		44,625
to the term and conditions expensed to the contract of a granufied between the pariets better whith an accommend to O's	TAY TO	Total Pieces:		42
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WENTREC: 800-424-0300	12		Marie Control of the	
OF RESIDENCE AND SHOPE STREET,	L (LONE STAR)	DATE CARR	REK (GANTR) SKINA	TURE DATE
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WILBUR-ELLIS COMPANY LLC

Sool Ter EMERY ACI 402 E STATU STREET CARAWAY AR 12419 Phone (254) 583-436; Her Branch: 452900 LONE STAR for Branch: 452900 LONE STAR CONE STAR WE HUR FILLIS COMPANY LLC HET NORTH HWY 11 PO BOX 5122

PO BOX 112 BOSEBUD TX 76570 Phone; (254) 183-436.1 Fax: (254) 183-2954

Ship Twi HAMRY AG 107 E STATE STREET CARAWAY AR 72415 Phose (254) 383 4361 Page - 126 2 Printed: 10/14/24 11 05:29

DELIVERY TAG

Permit Norther: Permit Exp. Date:

Permittee Name:

Sales Person:

Order Number Order Date Ship Date 157609 ST 03/13/24 03/14/24 The salt meter are upon unit meson pricing the saltine, on art produce that of the own

Customer 4: 452600 Customer PO:	Delivery point: Shipping lastr:	Latif.orc F.O.B.c UP Excipts Prepaid Carrier #:
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240,860 BG	248.000 BG AG44X8RR2XUNTR on UN TO ASGR	250304 III:35CH28 01454156 01494150
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SE-900 DC	BLIBBERG AGESTS BRITTAR SEED 40 UN TO ASSE	254398 HQ8C013

FOR CHEMICAL EMERGENCY OF A DATE OF THE ACCOUNT OF

USE PESTICIDES ONLY AS RECOMMENDED.
READ THE LABEL.

WILDER-BLES COMPANY LLC CHEMTHER CONTRACT No. 14853

The goods and/or services destribed stone (such pinds and/or services are referred to as the "Product") that are provided to pind ("Consenser") by William Ellist Company LLC ("Solie"), are provided as solved to Solie"). Grand Terms and Conditions of Side thin "Terms") see Soth in Procure of Solies (Solies) are provided as solved to Solies (Solies) are in a Solies as the arms of this document. The Terms are bettery incorporated heriest and suppressly made a part of this agreement.

State of Conference (i) Coldinate Mill Assessment and if agentiable and distinguished, VOC information was provided as required per Tate 5. California Code of Regulations, section 6577.

State of Colorado: # applicable, Commercial PPO Nations are Scannaci by the Colorado Department of Agriculture.

Blace of Westergion: # applicable, the Casponel his bean informed and agrees that any products that bear contented lighting for uses onto or into water by a restaurtified against once.

Introduction of Agriculture. # applicable, the Casponel his bean informed and agrees that any products that bear contents that per contents of Agriculture.

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WILBUR	ELLIS COMPANY LLC	1	7/10
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WILBUR-ELLIS COMPANY LLC

Sold To: EMERY AG 402 E STATE STREET CARAWAY AR 72419 Phone: (254) 583-4361 Rev Branch: 452600 LONE STAR law Branch: 452600 LONE STAR LONE STAR WILBUR FELLIS COMPANY LLC 887 NORTH HWY 77 PO BOX 572 ROSEBUD TX 76570 Phone (154) 583-4361 Fax: (254) 583-2954

Ship To: EMERY AG 402 E STATE STREET CARAWAY AR 72419 Phone (254) 583-4361 Page - 2 of 2 Printed: 03/14/24 \$1:05:29

DELIVERY TAG

Permit Number:

Permit Exp. Date:

Permittee Name:

Sales Person:

Order Number Order Date Ship Date 1576609 ST 03/13/24 03/14/24

This order morbet most appear on all sentance, packing loss, cortions, and correspondence related to their order.

Customer #1 452500 Customer PO: Delivery Point: Shipping testra Lat/Lon: F.O.B.; PP Carrier#:

Iten: Number Location / Lot

Freight Prepaid

Qty Shipped UOM

Total Units Description

01494156 01494156

Permit Numbers: 0476337

0815076

0123495

8460066

0460211

FOR CHEMICAL EMERGENCY: STALLER THE LENGTH OF SECTION CALLERY OF SHEET CHEMITREC: 800-424-9300

WILBUR-ELLIS COMPANY LLC

CHEMTREC CONTRACT No. 20532

USE PESTICIDES ONLY AS RECOMMENDED. READ THE LABEL.

The goods and/or services described above (such goods another services are referred to as the "Product") that are provided in you ("Customer") by Wilhur-Ellis Company LLC ("Seiler"), are provided subject to Seiler's General Terms and Conditions of Sale (the "Terms") set forth at https://owww.witharellisagribusiness.com/composit selectual are in effect at the time of this document. The Terms are hereby incorporated berein and expressly made a part of this agreement.

State of California (i) California Mill Assessment paid, if applicable and (ii) if applicable, VOC information was provided an required per Title 3, California Code of Regulations, section 6577.

State of Colorado: if applicable, Commercial applicators are licensed by the Colorado Department of Agriculture,

State of Washington: if applicable, the Customer has been informed and agrees that any products that beer combined labeling for uses onto or into water plus nonequatic general uses, shall not be applied into or into water plus.

	WILBUR	ELLIS	COMPANY LLC	/h/	71-
DELIVERED	CUSTOMER COPY		RECEIVED: BRANCH COPY	SIGNATURE	COPY