



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

Invoice Date: 03/19/2024
Invoice #: 6170735
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		6135 Hwy 71, Storm Lake, IA 50588 - 2320 S Harding St, Indianapolis, IN 46221			
			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

6170735

Carrier: BRZ
BURBANK IL 604592734
Date: 03/18/2024

Contact: linda
Phone: (708) 852-5654
Fax:

Order
Order: 6170735
Miles: 604.0
Temp:
BOL: 834122803

Commodity: PALLETIZED SEED
Weight: 43500.0
Trailer: Van or Reefer (DAT)
Reference: 834122803

PU 1 Name: DC STORM LAKE IA
Address: 6135 HWY 71
STORM LAKE IA 50588
Phone:

Date: **03/18/2024 0600**
03/18/2024 1600
Contact:
Driver Load: No driver loading or unload

SO 2 Name: DC INDIANAPOLIS IN - COVANTA
Address: 2320 S HARDING ST
INDIANAPOLIS IN 46221
Phone:

Date: **03/19/2024 1300**
Contact:
Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Macropoint Tracking	100.00
	Total Carrier Pay:	\$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
DC STORM LAKE IA - 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: *Linda Ferrer*

(X) Accept

() Decline

Driver Name: Yosniel

Driver Cell: (813) 369-9827

Driver Email: /

Tractor #: 854

Trailer #: W97039

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 6135 HWY 71 STORM LAKE, IA 50588-7756 USA Telephone: 7127323007 Contact: Norma Bennett		BOL/CMR Number 834122803	Page 1 of 1
		Document Date 03/13/2024	Delivery No. 809144136
		Customer Purchase Order	Order Number 616307982
Ship-To or Consignee 4879129 Bayer Production Supply LLC DC Indianapolis IN - Covanta 2320 S Harding St INDIANAPOLIS IN 46268-1053 UNITED STATES OF AMERICA Contact:		Sold-To 4879129 Bayer Production Supply LLC DC Indianapolis IN - Covanta 2320 S Harding St INDIANAPOLIS IN 46268-1053 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 03/18/2024	Shipped From STORM LAKE IA	Parked: 10202 14 on floor	
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 943746136	Seal No.		
Last Loading Date 03/18/2024	Delivery Date 03/19/2024		

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	11991116 C.MS.DISCARD-FUEL.80M Batch DISCARD - 840.000 BAG 34.000 LB/BAG *****		840.000 BAG	42,694 LB	28,560 LB
2	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON No. of Pkgs: 854 Regulatory Status:		14.000 PCE Total	770 LB 43,464 LB	770 LB 29,330 LB
Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____					

Carrier Instructions

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

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 6135 HWY 71 STORM LAKE, IA 50588-7756 USA Telephone: 7127323007 Contact: Norma Bennett		BOL/CMR Number 834122803		Page 1 of 1		
		Document Date 03/13/2024		Delivery No. 809144136		
		Customer Purchase Order		Order Number 616307982		
Ship-To or Consignee 4879129 Bayer Production Supply LLC DC Indianapolis IN - Covanta 2320 S Harding St INDIANAPOLIS IN 46268-1053 UNITED STATES OF AMERICA Contact:		Sold-To 4879129 Bayer Production Supply LLC DC Indianapolis IN - Covanta 2320 S Harding St INDIANAPOLIS IN 46268-1053 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 03/18/2024		Shipped From STORM LAKE IA		Parked: 10202 14 on floor		
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) 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/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973				
Railcar ID/ Trailer ID 943746136		Seal No.				
Last Loading Date 03/18/2024		Delivery Date 03/19/2024				
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages		Quantity	Gross Weight	Net Weight
	1	11991116 C.MS.DISCARD-FUEL.80M Batch DISCARD - 840.000 BAG 34.000 LB/BAG *****		840.000 BAG	42,694 LB	28,560 LB
	2	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON No. of Pkgs: 854 Regulatory Status:		14.000 PCE Total	770 LB 43,464 LB	770 LB 29,330 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>[Signature]</u> 3/19/24 Print name <u>Earl D Jr</u>						
Carrier Instructions						
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>Bob Huleby</u> 3/15/24 (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>[Signature]</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.

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 6135 HWY 71 STORM LAKE, IA 50588-7756 USA Telephone: 7127323007 Contact: Norma Bennett		BOL/CNR Number 834122803		Page 1 of 1		
		Document Date 03/13/2024		Delivery No. 809144136		
		Customer Purchase Order		Order Number 616307982		
Ship-To or Consignee 4879129 Bayer Production Supply LLC DC Indianapolis IN - Covanta 2320 S Harding St INDIANAPOLIS IN 46268-1053 UNITED STATES OF AMERICA Contact:		Sold-To 4879129 Bayer Production Supply LLC DC Indianapolis IN - Covanta 2320 S Harding St INDIANAPOLIS IN 46268-1053 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 03/18/2024		Shipped From STORM LAKE IA		Parked: 10202 14 on floor		
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) 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 88973, St Louis, MO 63168-8973				
Railcar ID/ Trailer ID 943746136		Seal No.				
Last Loading Date 03/18/2024		Delivery Date 03/19/2024				
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages		Quantity	Gross Weight	Net Weight
	1	11891116 C.MS.DISCARD-FUEL.80M Batch DISCARD - 840.000 BAG 34.000 LB/BAG *****		840.000 BAG	42,894 LB	28,580 LB
	2	87874223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON No. of Pkgs: 854 Regulatory Status:		14.000 PCE Total	770 LB 43,464 LB	770 LB 29,330 LB
		Received above shipment in good order except as noted by: Consignee signature / date <u>[Signature]</u> 3/19/24 Print name <u>Eric D Jr</u>				
Carrier Instructions						
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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:						
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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 PRODUCT SUPPLY SEEDS seeds

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		Document Date 03/13/2024	Delivery No. 809144136		
		Customer Purchase Order	Order Number 616307982		
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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 03/18/2024	Shipped From STORM LAKE IA	Parked: 10202 14 on floor			
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Railcar ID/ Trailer ID 943746136	Seal No.				
Last Loading Date 03/18/2024	Delivery Date 03/19/2024				
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	11991116 C.MS.DISCARD-FUEL.80M	Batch DISCARD - 840.000 BAG 34.000 LB/BAG	840.000 BAG	42,694 LB	28,560 LB
2	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON	No. of Pkgs: 854 Regulatory Status:	14.000 PCE	770 LB	770 LB
			Total	43,464 LB	29,330 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>[Signature]</u> 3/19/24 Print name <u>Earl D Jr</u>					

Carrier Instructions	
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 _____.	
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