

Bill to:

ELI SOLUTIONS DBA ELBERTA LOGISTICS INTERNATIONAL SOLUTIONS, LLC. 8511 BULL HEADLEY RD., Tallahassee, FL, 32312 Invoice Date: 03/26/2024 Invoice #: 0081798 Terms: NET 30 Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		2005 N Somers Ave, FREMONT, NE, 68025 - 6040 COMMERCE DR. SUITE 300, WHITESTOWN, IN, 46075			
			1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

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

ELI Solutions, LLC Tallahassee, FL 32308 1682 Metropolitan Circle

Page 1

0081798

Carrier: Date:	BRZ Burba 03/25/			IL	60459			Contact: Phone: Afterhours	Carrier Reps 850-702-9224 ext 1 afterhours@elberta.net
Order	Orde Miles Tem BOL	s: (p:	00817 601.0 17309					Commodity: Weight: Trailer: Reference:	Seed 43523.0 Van or Reefer (DAT) IF-1212044
	PU 1	Name Addre			ka Irrigate Somers			Date: Contact:	03/25/2024 1130
		Phone		FREMC	DNT	NE	68025		nld: No driver loading or unload
				Number:		4B	FARMER'S	BUSINESS NE	TWORK, INC.
		Refere	ence	Number:		AD	38-3980269		
		Refere	ence	Number:		PU	173056001		
		Refere	ence	Number:		SI	IF-1212044		
		Refere	ence	Number:		TN	205411686		
		Refere	ence	Number:		ZZ	636		
	SO 2	Name Addre		IND1 6040 C	OMMER	CE DR.	SUITE 300	Date:	03/26/2024 1100
		Dhone			STOWN 10-1101	IN	46075	Contact: Drvr Ld/U	S&R OFFICE nld: No driver loading or unload
		Phone Refere		463-2 Number:		PU	173056001		
		Refere	ence	Number:		SI	IF-1212044		
		Refere	ence	Number:		ZZ	4019		
Payment		Carrie	er Fre	eight Pay	/:		\$1,150.00	1	
		Total	Carri	er Pay:			\$1,150.00	1	

Instructions Nebraska Irrigated - Shipper Contact: Daniel Villhauer - TE: N/A Nebraska Irrigated - Contact: TRAVIS BEAN - TE: 402-721-6438 IND1 - Contact: S&R OFFICE - TE: 463-210-1101

MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.

MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE

IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAID

"ALL LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

Agreement Please sign and fax back to Stephen Dyal

Jim Dujanovic 03/25/2024

MUST direct invoices and supporting documents to elisap@elberta.net, otherwise it will not be processed.**

Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh

shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's respnsibility

REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED_

Driver must report any overages, shortages or damages immediately to booking rep

Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered

**Loads cannot be partialled out without written consent. Full claim possible."

DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.

Please contact afterhours@elberta.net and ELISolutionsAH@elberta.net for any after hours or weekend issues.

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

Elberta Bill of Lading

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FBN Inputs, LLC Farmers Business Network Nebraska Irrigated 2005 N Somers Ave Fremont, NE 68025 US Jen Bruning 402-721-6438 x 7108	FBN Inputs, LLC Farmers Business Network IND1 6040 Commerce Dr Suite 300 Whitestown IN 46075 United States S&R Office 463-210-1101	FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	
24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN824380			

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14 Hard Box	2070-00184	EPA Reg: Seed Hard Box	60	300 Pound	4,200 Pound	155050-12
14 Hard Box	1003-01158	EPA Reg: Soybean PL2E351 Treated 1x45 Unit Hard Box	60	2,508.8 Pound	35,123.2 Pound	155050-12

Total Pieces: 28 Total Shipping Weight: 43,523.2 Total Pallets: 28

Elberta

Bill of Lading

-SHIRPER	© @]{}[\$][\$][\$]	ADDRESS,	ORDER
FBN Inputs, LLC Farmers Business Network Nebraska Irrigated 2005 N Somers Ave Fremont, NE 68025 US Jen Bruning 402-721-6438 x 7108 24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN824380	FBN Inputs, LLC Farmers Business Network IND1 6040 Commerce Dr Suite 300 Whitestown IN 46075 United States S&R Office 463-210-1101	FBN Inputs, LLC 388 El Camino Real San Carlos California 94070-2408 United States Prepaid	

2107-07-0	ີ່ ອີກາສັ້ນແກ້ໄດ້ສະ	Basila Basen plant	मा श्री अन्य	shij VelQit	ioal Nagai	NIMIRCE .
14 Hard Box	2070-00184	EPA Reg: Seed Hard Box	60	300 Pound	4,200 Pound	155050-12
14 Hard Box	1003-01158	EPA Reg: Soybean PL2E351 Treated 1x45 Unit Hard Box	60	2,508.8 Pound	35,123.2 Pound	155050-12

Total Pieces: 28 Total Shipping Weight: 43,523.2 Total Pallets: 28

REC Start	End	Initials
INSP 9:40	End 9:48	
Putaway Start	End	Initials

3-26-2

24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN824380

Placards Offered:

Yes No

Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle. Safe Transport: The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazmat Shipping Order.

Shipper Certification

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature

SHIPPER	ARRIER	≪®NS(€NEE
Juny Micuoline	Signature	Carolina Signature
<u>3</u> 1 <u>25</u> 1 <u>2024</u> Date	<u>2</u> , <u>26</u> , <u>29</u> Date	<u>3</u> , <u>26</u> , <u>29</u> Date

FBN Inputs, LLC 388 El Camino Real San Carlos, California 94070-2408

Ship To

When them in the

IND1 6040 Commerce Dr Suite 300 Whitestown IN 46075 United States

TMS Load ID: Loading Seq. #:

Packing Slip

Order # TO-1032372 Order Date 03/21/2024 Fulfillment # IF-1212044 Ship Date Ship Via From Location Nebraska Irrigated Customer Contact S&R Office Contact Phone 463-210-1101 Contact Email Delivery Instructions

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1003-01158 Soybean PL2E351 Treated 1x45 Unit Hard Box		HARD BOX	2300161(14)	14	2,508.8 Pound	35,123. 2 Pound	60
2070-00184 Seed Hard Box		HARD BOX	(14)	14	300 Pound	4,200 Pound	60

Total Pieces: 28 Total Weight: 39,323.2 Pound