

Bill to: DIRECT TRANSPORT 460 7th Ave NE, West Fargo, ND, 58078 Invoice Date: 04/23/2024 Invoice #: PRO# 112838 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		610 49TH SOUTH, Muscatine, IA 52761 - 344 E MAIN ST, Beach, ND 58621			
			1	\$2,500.00	\$2,500.00

#### TOTAL

\$2,500.00

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



460 7th Ave NE West Fargo, ND 58078 Ph# (800) 561-3954 or (701) 282-7066 Fax # (701) 282-7344 or (701) 282-8750 Office Hours: 7:00 AM to 5:00 PM Central Website: www.directtrans.com

#### **DTI Rate Confirmation for PRO# 112838**

Date Sent: 4/22/2024 8:46:19 AM

4/24/2024 5:00 PM

4/24/2024 8:00 AM

This confirmation is an agreement between DTI and carrier to haul the indicated load at the indicated rate, and is not a dispatch. Carriers/drivers are required to call DTI for dispatch, which includes the pick-up number and shipper instructions. Driver will not be dispatched without a signed rate confirmation back from carrier.

Direct Transport Contact Information	Carrier Information
Broker: TAMI KURTYKA	Carrier: RIKI TRANSPORTATION INC
Phone #: (800) 561-3954	Phone: 708-852-5668
Email: tami.kurtyka@directtrans.com	Fax:
Fax #:	Attn: LUKE
After Hours #: (800)561-3954	Note to Carrier: * Driver must call for dispatch*
MC#: 294208	· · · · · ·
NOTE: Trailer must be dry, odorless, water tight, with no repairs or damage	s to critical areas. No holes, metal plates, or damaged crossmembers unless

**NOTE:** Trailer must be dry, odorless, water tight, with no repairs or damages to critical areas. No holes, metal plates, or damaged crossmembers unless prior approval is obtained.

	Load Information		
Trailer Type: Van or Reefer	Weight: 44,142	Commodity: AG C	HEMICALS
Additional Info: DRIVER MUST CALL FOR DISPATCH	Additional Requirements	MACRO POINT REQ - TA 2 LOAD LOCKS OR STRA	
Stop Information			
Load At		Earliest Date/Time	Latest Date/Time
CAM II WAREHOUSE 6110 49TH ST SOUTH Muscatine, IA 52761 Comments:	Contact: Phone: 563-264-8871	4/22/2024 7:00 AM	4/22/2024 3:00 PM
<u>Deliver To</u>		Earliest Date/Time	Latest Date/Time

Deliver To BEACH CO-OP GRAIN INC. 344 E MAIN ST Beach, ND 58621 Comments: DOCK ON SITE.

This confirmation governs the movement of the above referenced freight as of the specific date, at the specific rate and requirements. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at the loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs.

Direct Transport requires a signed BOL within 30 days of delivery for payment.

Drivers must call when loaded and empty.

All accessorial charges must have pre-approval. Any unauthorized charges may not be paid.

DTI must be notified of a lumper charge, if applicable, at the time of delivery. Original lumper receipt with driver and lumper's signature are required with invoice within 48 hour. Driver assist will NOT be reimbursed without prior approval.

f trailer is sealed, all POD's must be signed "seal intact" by the receiver or the carrier may be claimed.

n the event of a cargo claim, all rules of the master agreement previously executed between our companies apply.

Invoices & BOL's can be emailed to accounting@directtrans.com BOL copies are acceptable for payment as long as they are legible.

Contact: ASHLEY

Phone: --

Pay Informatio	on						
Description		Quantity			Rate	Unit	Amount
Load Broker Li	ne Haul	1		\$2,500.00		FLT	\$2,500.00
					G	RAND TOTAL:	\$2,500.00
Driver Name:	FELIX	Tractor:	858		Trailer:	W94	4927
Signature:				Date:			
Title:				MC#:			
Title:				WC#:			

A signed rate confirmation is required before driver will be dispatched. Please sign and send back.

Luke Miche



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

Ship-From		BOL/CMR Number 834218036	Page 1 of 2				
Bayer CropScience LP c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154		Document Date 04/22/2024 08:18 PM	I CET 8092720	Delivery No. 809272067			
USA Baver C	Contact: (T) 563-20	64-8871	Customer Purchase Order 004030Z215199	Order Nu 817811			
-	or Consignee	J P R AL	Sold-To				
344 E BEACH	COOP GRAIN COMP MAIN ST ND 58621-0000 STATES OF AMER		BEACH COOP GRAIN COMPANY 344 E MAIN ST BEACH ND 58621-0000 UNITED STATES OF AMERICA				
Contact	Info: McKenzie Sny	der (T)7018723761	Contact Info: McKenzie Sn	yder (T)70187237	61		
123004	and the second second		PPD THIRD PARTY BILLING				
Notify a	or Freight Forwarde						
			Country of Destination USA	Stop 1	of 1		
Shipment 04/22/		Shipped From Muscatine, IA					
Carrier/	/Route TRANSPORT INC						
	ID/ Trailer ID	<b>Seal No.</b> 943281	1) FREIGHT INVOICES: Do not send freigh BILLING freight charges will be automatic DEMURRAGE/DETENTION Invoices: Send	ally paid based on contract	re charges occurred;		
Railcar W94927 Last Los	ID/ Trailer ID ading Date		BILLING freight charges will be automatic DEMURRAGE/DETENTION Involces: Send PREPAID AND COLLECT THIRD PARTY BI showing BAYER BOL/CMR number to:	Invoice to the location whe	re charges occurred;		
Railcar W94927	ID/ Trailer ID ading Date 2024 Goods Description:	943281 Delivery Date 04/23/2024 Herbicides 155050-6 Class 55	BILLING freight charges will be automatic DEMURRAGE/DETENTION Involces: Send PREPAID AND COLLECT THIRD PARTY BI	Invoice to the location whe	re charges occurred;		
Railcar W94927 Last Los 04/22/	ID/ Trailer ID ading Date 2024	943281 Delivery Date 04/23/2024 Herbicides 155050-6 Class 55 cages ng to US DOT 49 CFR	BILLING freight charges will be automatic DEMURRAGE/DETENTION Involces: Send PREPAID AND COLLECT THIRD PARTY BI showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166	LLING BALANCE DUES: Se	and balance due invol		
Railcar W94927 Last Los 04/22/	ID/ Trailer ID ading Date 2024 Goods Description: I No. and kind of pack Not hazardous accordin Density (at 20°C): 1.36 Keep separated from for 11288479 RT3 265 GALLON 3,710 UPC 883580419963 Batch NMSTQX0074 - P.O 004030Z215199	943281 Delivery Date 04/23/2024 Herbicides 155050-6 Class 55 cages ng to US DOT 49 CFR g/cm <sup>3</sup> oodstuffs. N CUBE 0 GAL 14 CUB	BILLING freight charges will be automatic DEMURRAGE/DETENTION Involces: Send PREPAID AND COLLECT THIRD PARTY BI showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166	LLING BALANCE DUES: Se	and balance due invol		
Railcar W94927 Last Los 04/22/	ID/ Trailer ID ading Date 2024 Goods Description: I No. and kind of pack Not hazardous accordin Density (at 20°C): 1.36 Keep separated from for 11288479 RT3 265 GALLON 3,710 UPC 883580419963 Batch NMSTQX0074 -	943281 Delivery Date 04/23/2024 Herbicides 155050-6 Class 55 cages ng to US DOT 49 CFR g/cm <sup>3</sup> oodstuffs. N CUBE 0 GAL 14 CUB	BILLING freight charges will be automatic DEMURRAGE/DETENTION Involces: Send PREPAID AND COLLECT THIRD PARTY Bi showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166 Quantity	Invoice to the location whe ILLING BALANCE DUES: Se 6-6973. Gross Weight	Net Weight		

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 effectively. The agreed or declared value of the property is document is an intercept for material, not a bill of lading. Driver acknowledges that placards are affixed and port Emergency Response Guidebook, or equivalent information, is immediately available.

Nese 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.

Nor 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 1-813-996-6666.

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

-P-From	BOL/CMR Number 834218036		Page 2 of 2		
Aver CropScience LP 70 CAM II 49 St-CP 110 49TH STREET SOUTH Muscatine, IA 52761-1154	Document Date 04/22/2024 CET	08:18 PM	Delivery No. 809272067		
ÜŚA	Customer Purch 004030Z2151		Order Number 8178118		
Ship-To or Consignee BEACH COOP GRAIN COMPANY 344 E MAIN ST BEACH ND 58621-0000 UNITED STATES OF AMERICA					
Item Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages Description: TRAILER,TL,SPOT RATE,SR2		Quantity	Gross Weight	Net Weight	



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.

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

		BOL/CMR Nu 83421803		Page 1 of 2				
Bayer CropScience LP C/O CAM II 49 St-CP 6110 49TH STREET SOUTH		Document Date 04/22/2024 08:18 PM CET 80927206			No. 67			
Muscat	ine, IA 52761	-1154	Customer P	ber				
Bayer C	ontact: (T) 563-2	64-8871	004030Z2	15199	8178118			
hip-To	or Consignee		Sold-To					
BEACH	COOP GRAIN COME MAIN ST ND 58621-0000 STATES OF AME		BEACH COOP GRAIN COMPANY 344 E MAIN ST BEACH ND 58621-0000 UNITED STATES OF AMERICA					
ontact	Info: McKenzie Sny	der (T)7018723761		fo: McKenzie Snyc	der (T)701872376	51		
2243			Freight Te					
lotify c	or Freight Forwarde	er	PPD THIRD	PARTY BILLING				
		Country of USA	Destination	Deliveria Stop 1	of 1			
Shipment 04/22/		Shipped From Muscatine, IA						
Carrier/ DIRECT	TRANSPORT INC							
Railcar W94927	ID/ Trailer ID	Seal No. 943281	BILLING freight DEMURRAGE/D	OICES: Do not send freight charges will be automatica ETENTION Involces: Send I	ily paid based on contract nvoice to the location who	rates; 2) re charges occurred		
Last Los 04/22/	2024	Delivery Date 04/23/2024	showing BAYER	PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invo showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.				
Item	Goods Description:	Herbicides 155050-6 Class 55	Dayer, PO BOA	Quantity	Gross Weight	Net Weight		
	No. and kind of pack Not hazardous accordi Density (at 20°C): 1.36 Keep separated from fe	ng to US DOT 49 CFR						
1	11288479 RT3 265 GALLO 3,71 UPC 883580419963 Batch NMSTQX0074 - P.O 004030Z215199 No & kind of pkgs: 14	0 GAL 14 CUB		14.00 CUB	2,030 LB	42,108 LB		
	No a kind of pkgs. 14	Composite IBC			OLB			
	Package weight:							

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 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 ofh the consignor, the consignor shall algo 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\_\_\_\_\_.
For intermodal shipments, this document is an INTERMODAL CERTIFICATION.
For customer pick up orders, this document is an intercelut for material, not a bill of lading. Driver acknowledges that placards are struct and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

Ness commodities, technology or software (collectively Tems?) 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 illinited 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

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 Bayer CAN II 49 St-CP	BOL/CMR Number 834218036		Page 2 of 2		
6110 49TH STREET SOUTH Muscatine, IA 52761-1154	Document Date 04/22/2024 0 CET	8:18 PM	Delivery No. 809272067		
USA	Customer Purchase 004030Z215199	e Order	Order Number 8178118		
Ship-To or Consignee					
BEACH COOP GRAIN COMPANY 344 E MAIN ST BEACH ND 58621-0000 UNITED STATES OF AMERICA					
Item Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Qu	antity	Gross Weight	Net Weight	
Description: TRAILER, TL, SPOT RATE, SR2					
	and the second		and the second second		



Contact info: McKenzie Snyder 7018723761

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.

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Ship-From		BOL/CMR Number 834218036	Page 1 of 2			
Bayer CropScience LP c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154		Document Date 04/22/2024 08:18 PM CET 809272067				
USA Bayer Contact: (T)!	63-264-8871	Customer Purchase Order 004030Z215199	Order Number 8178118			
Ship-To or Consignee		Sold-To				
BEACH COOP GRAIN COMPANY 344 E MAIN ST BEACH ND 58621-0000 UNITED STATES OF AMERICA		BEACH COOP GRAIN COMPANY 344 E MAIN ST BEACH ND 58621-0000 UNITED STATES OF AMERICA				
Contact Info: McKenzi	e Snyder (T)7018723761	Contact Info: McKenzie Snyder (T)7018723761				
and the second sec		Freight Terms				
Notify or Freight For	warder	PPD THIRD PARTY BILLING				
		Country of Destination USA	Deliveries per Shipment Stop 1 of 1			
Shipment Date 04/22/2024	Shipped From Muscatine, IA					
Carrier/Route DIRECT TRANSPORT	INC					
Railcar ID/ Trailer I W94927	D Seal No. 943281	1) FREIGHT INVOICES: Do not send freight invoice BILLING freight charges will be automatically paid	PREPAID and COLLECT THIRD PARTY based on contract rates; 2)			

Last Lo 04/22/	ading Date 2024	Delivery Date 04/23/2024	PREPAID AND COL showing BAYER BO	LECT THIRD PARTY BI DL/CMR number to: 73, St Louis, MO 63166	LLING BALANCE DUES: Se	ind balance due inv
Item	Goods Description: No. and kind of pac	Herbicides 155050-6 Class 55 kages	State State	Quantity	Gross Weight	Net Weight
	Not hazardous accord Density (at 20°C): 1.3 Keep separated from					
1	11288479 RT3 265 GALL	ON CUBE		14.00 CUB	2,030 LB	42,108 LB
	3,7	10 GAL				
	UPC 883580419963					
	Batch NMSTQX0074	- 14 CUB				
	P.O 004030Z215199					
	No & kind of pkgs: 1	4 Composite IBC				
	Package weight:				0 LB	
	No. of Pkgs: 14			Total	2,030 LB	42,108 LB
istrib	Instructions utor:9126276-WILBU info: McKenzie Sn	R ELLIS ACCTG SEATTLE yder 7018723761		4		
ind are in a he containe Subject to 5	Il respects in proper condition er /vehicle has been carried ou lection 7 of conditions of appli	consignment are fully and accurately described a for transport according to applicable internation it in accordance with the IMDG code, paragraph cable bill of lading, if this shipment is to be delivery ivery of this shipment without payment of freight	s.4.2 vered to the consignee with	AM H	an shipments, it is declare	(Shipper/Date)

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Scanned with CamScanner

(Received by/Date)

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

aip-From Bayer CropScience LP	BOL/CMR Number 834218036	ər	Page 2 of 2	
c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154	Document Date 04/22/2024 08:18 PM CET		Delivery No. 809272067	
USA	Customer Pur 004030Z215	chase Order 199	Order Number 8178118	
Ship-To or Consignee				
BEACH COOP GRAIN COMPANY 344 E MAIN ST BEACH ND 58621-0000 JNITED STATES OF AMERICA				
Item Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages		Quantity	Gross Weight	Net Weight
Description: TRAILER, TL, SPOT RATE, SR2				

rier Instructio tributor:912627 tact info: McKe	ns 6-WILBUR ELLIS AC nzie Snyder 70187	CTG SEATTLE 23761		

#### 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.