



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

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 Phone #: (800) 561-3954 Email: tami.kurtyka@directtrans.com Fax #: After Hours #: (800)561-3954 MC#: 294208	Carrier: RIKI TRANSPORTATION INC Phone: 708-852-5668 Fax: Attn: LUKE Note to Carrier: * Driver must call for dispatch*

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 CHEMICALS
Additional Info: DRIVER MUST CALL FOR DISPATCH	Additional Requirements:	MACRO POINT REQ - TANKER END REQ 2 LOAD LOCKS OR STRAPS REQ

Stop Information

Load At

CAM II WAREHOUSE
6110 49TH ST SOUTH
Muscatine, IA 52761
Comments:

Contact:
Phone: 563-264-8871

Earliest Date/Time

4/22/2024 7:00 AM

Latest Date/Time

4/22/2024 3:00 PM

Deliver To

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

Contact: ASHLEY
Phone: --

Earliest Date/Time

4/24/2024 8:00 AM

Latest Date/Time

4/24/2024 5:00 PM

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.

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

In 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.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$2,500.00	FLT	\$2,500.00
GRAND TOTAL:				\$2,500.00

Driver Name:	FELIX	Tractor:	858	Trailer:	W94927
Signature:		Date:			
Title:		MC#:			

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

Luke Miche

STRAIGHT BILL OF LADING

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 c/o CAM II 49 St-CP 6110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA Bayer Contact: (T) 563-264-8871		BOL/CMR Number 834218036	Page 1 of 2
		Document Date 04/22/2024 08:18 PM CET	Delivery No. 809272067
		Customer Purchase Order 004030Z215199	Order Number 8178118
Ship-To or Consignee BEACH COOP GRAIN COMPANY 344 E MAIN ST BEACH ND 58621-0000 UNITED STATES OF AMERICA Contact Info: McKenzie Snyder (T) 7018723761		Sold-To BEACH COOP GRAIN COMPANY 344 E MAIN ST BEACH ND 58621-0000 UNITED STATES OF AMERICA Contact Info: McKenzie Snyder (T) 7018723761	
Notify or Freight Forwarder		Freight Terms 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 ID W94927	Seal No. 943281	1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
Last Loading Date 04/22/2024	Delivery Date 04/23/2024		

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.36 g/cm³ Keep separated from foodstuffs. 11288479 RT3 265 GALLON CUBE 3,710 GAL UPC 883580419963 Batch NMSTQX0074 - 14 CUB P.O 004030Z215199 No & kind of pkgs: 14 Composite IBC Package weight: No. of Pkgs: 14	14.00 CUB	2,030 LB	42,108 LB
		Total	2,030 LB	42,108 LB

Carrier Instructions
 Distributor: 9126276-WILBUR ELLIS ACCTG SEATTLE
 Contact info: McKenzie Snyder 7018723761

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:

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 _____.
 (Shipper/Date)
 (Consignor/Date)

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.

These 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.

STRAIGHT BILL OF LADING

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Ship-From Bayer CropScience LP c/o CAM II 49 St-CP 110 49TH STREET SOUTH Muscatine, IA 52761-1154 USA	BOL/CMR Number 834218036	Page 2 of 2
	Document Date 04/22/2024 08:18 PM CET	Delivery No. 809272067
	Customer Purchase Order 004030Z215199	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	Quantity	Gross Weight	Net Weight
	Description: TRAILER,TL,SPOT RATE,SR2			

Carrier Instructions
Distributor: 9126276-WILBUR ELLIS ACCTG SEATTLE
Contact info: McKenzie Snyder 7018723761

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Notify or Freight Forwarder		Freight Terms PPD THIRD PARTY BILLING				
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Carrier Instructions Distributor: 9126276-WILBUR ELLIS ACCTG SEATTLE Contact info: McKenzie Snyder 7018723761						
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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 CANUTEC 1-613-996-6666.

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Contact info: McKenzie Snyder 7018723761

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