



Bill to:
CARAVAN SUPPLY CHAIN INC
318 W Adams Suite 1400C,
Chicago,
IL,
60606

Invoice Date: 04/26/2024
Invoice #: LD938886
Terms: NET 30
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		3922 DISCOVERY HILLS PARKWAY Brookshire, TX 77423 - 1447 140TH STREET Larchwood, IA 51241			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



Carrier Load Tender

Reference: LD398886 (Load ID)

Carrier: BRZ (CH1261)

Tender: 04/23/2024 09:45

Origin:	RAINBOW / APEX AGCHEM 3922 DISCOVERY HILLS PARKWAY Brookshire, TX 77423 DAMON PETERS phone:503-407-7449 fax:
Pickup:	04/24/2024 12:00 - 04/24/2024 12:00
Destination:	FSD1 1447 140TH STREET Larchwood, IA 51241 phone: fax:
Delivery:	04/26/2024 09:30 - 04/26/2024 09:30
Bill To:	Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603 phone: 312-283-1064 email invoices to:

Comments Customs Broker:

Contact Information: James Roth

Special Instructions

Tank Endorsement no pallet jack or driver assist required. Transfer

Services

Swing Doors

Equipment

53' Van Tanker (VT)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		CHMNONHAZ	44800.0	50.0		

Stop 1 (pickup)

04/24/2024 12:00 - 04/24/2024 12:00

RAINBOW / APEX AGCHEM, 3922 DISCOVERY HILLS PARKWAY, Brookshire, TX 77423

DAMON PETERS Phone: 503-407-7449 Fax:

44,800 lb 0.0 PLT

Stop 2 (drop)

04/26/2024 09:30 - 04/26/2024 09:30

FSD1, 1447 140TH STREET, Larchwood, IA 51241

Phone: Fax:

44,800 lb 0.0 PLT

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	\$2300.00	Flat Rate	\$2300.00
		Total:	\$2300.00USD

PLEASE REMIT ALL INVOICES TO: chi.invoices@caravangroup.com



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Freight Terms: \$2300.00 , Collect (44800.0 lb) (1133.6 miles)

References

Reference Type	Reference
Pickup Number	IF-1220137
Delivery Number	IF-1220137
PO Number	174336849
PO Number	IF-1220137
PO Number	TO-1032990
PO Number	15269510
Shipping Order	SO258000
PRO	LD398886

Terms and Conditions of Carriage

- 1) Ensure Carrier Confirmation number appears on Freight Bill.
- 2) **A deduction of \$250 for late pickups and late deliveries will apply.**
- 3) Driver must ID as Caravan Supply Chain Inc.
- 4) Carrier agrees not to back solicit Caravan Supply Chain Inc. clients, doing so will result in non-payment of invoice.
- 5) All rates agreed to include fuel surcharges.
- 6) Caravan Supply Chain Inc. does not permit the sub-contracting of this load to any other party. Doing so will result in non-payment of invoice.
- 7) Caravan Supply Chain Inc. is solely responsible for all freight charges pertaining to this load agreement.
- 8) Caravan Supply Chain Inc.'s carrier confirmation number must appear on your invoice.
- 9) **POD to be faxed within 7 days from delivery of goods or \$25.00 will be deducted.**
- 10) Any waiting time/accessorial charges must be reported to Caravan Supply Chain Inc. at time of occurrence, otherwise will not be eligible for collection.

Please send all invoices and POD's to
chi.invoices@caravangroup.com

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Generic Crop Science LLC
1887 Whitney Mesa Dr # 9740
Henderson, Nevada 89014-2069

Ship To
FSD1
1447 140th St
Larchwood IA 51241
United States

TMS Load ID:
Loading Seq. #:

Packing Slip

Order # TO-1032990

Order Date 04/22/2024

Fulfillment # IF-1220137

Ship Date

Ship Via

From Location Rainbow / Apex AgChem

Customer

Contact S&R Office

Contact Phone 712-201-1866

Contact Email

Delivery Instructions

Item	UPC Code	Units	Lot	Qty Ord	Qty Pick	Unit Weight	Total Weight	Class
1001-02678 Willowood Glypho 5 -- 1 x 265 Gallon Tote ⚠ WARNING: This product can expose you to chemicals including Glyphosate, which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov .		TOTE	(16)	16		2,800 Pound	44,800 Pound	60

Total Pieces: 16
Total Weight: 44,800 Pound

Document Number

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1220137

Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	ORDER
Generic Crop Science LLC Farmers Business Network Rainbow / Apex AgChem 3922 Discovery Hills Parkway Brookshire, TX 77423 US Damon Peters 503-407-7449 24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN853323	FBN Inputs, LLC Farmers Business Network FSD1 1447 140th St Larchwood IA 51241 United States S&R Office 712-201-1866	Generic Crop Science LLC 1887 Whitney Mesa Dr # 9740 Henderson Nevada 89014-2069 United States Prepaid	BOL # TO-1032990 IF-1220137 Fulfillment # IF-1220137 Order # TO-1032990 Order Date 04/22/2024 Ship Date Shipping Window NONE Ship Via Delivery Instructions 04202024-D Trailer Tag # 03140700

Pkg Unit	HM	Part Number	Basic Description	LTL Class	Unit Weight	Total Weight	NMFC
16 tote		1001-02678	not regulated by DOT EPA Reg: 92474-6 Willowood Glypho 5 – 1 x 265 Gallon Tote	60	2,800 lb	44,800 Pound	155050-12

Total Pieces: 16
Total Shipping Weight: 44,800
Total Pallets: 16

Document Number



1220137

2 of 3

24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN853323

Placards Offered:

☐ Yes ☐ No

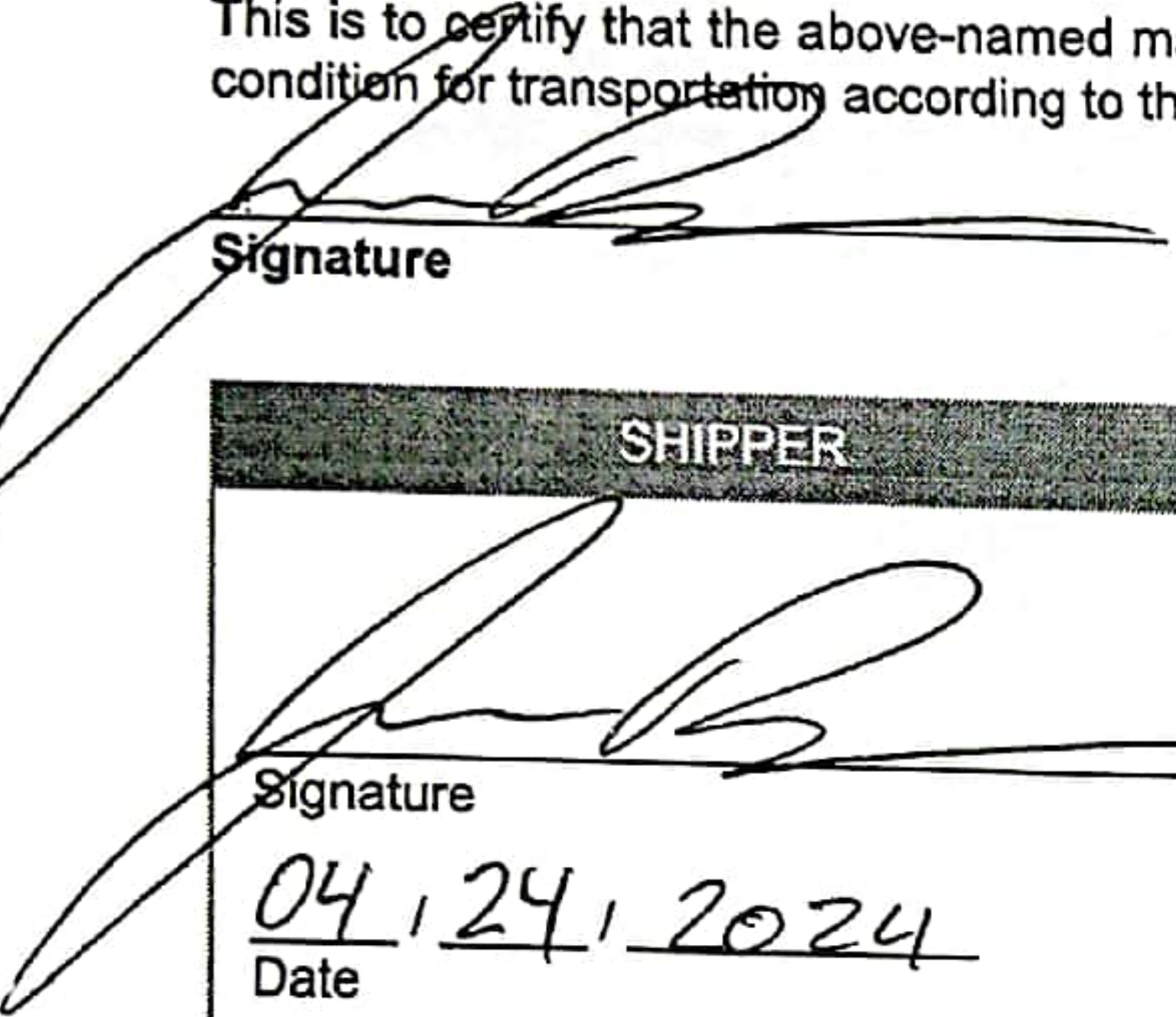
Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle.

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	CARRIER	CONSIGNEE
 Signature 04/24/2024 Date	 Signature ____/____/____ Date	 Signature ____/____/____ Date

Document Number



1220137

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Packing Slip

Generic Crop Science LLC
1887 Whitney Mesa Dr # 9740
Henderson, Nevada 89014-2069

Ship To
FSD1
1447 140th St
Larchwood IA 51241
United States

TMS Load ID:
Loading Seq. #:

Order # TO-1032990
Order Date 04/22/2024
Fulfillment # IF-1220137
Ship Date
Ship Via
From Location Rainbow / Apex AgChem
Customer
Contact S&R Office
Contact Phone 712-201-1866
Contact Email
Delivery Instructions

Item	UPC Code	Units	Lot	Qty Ord	Qty Pick	Unit Weight	Total Weight	Class
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Placards Offered:

☐ Yes ☐ No


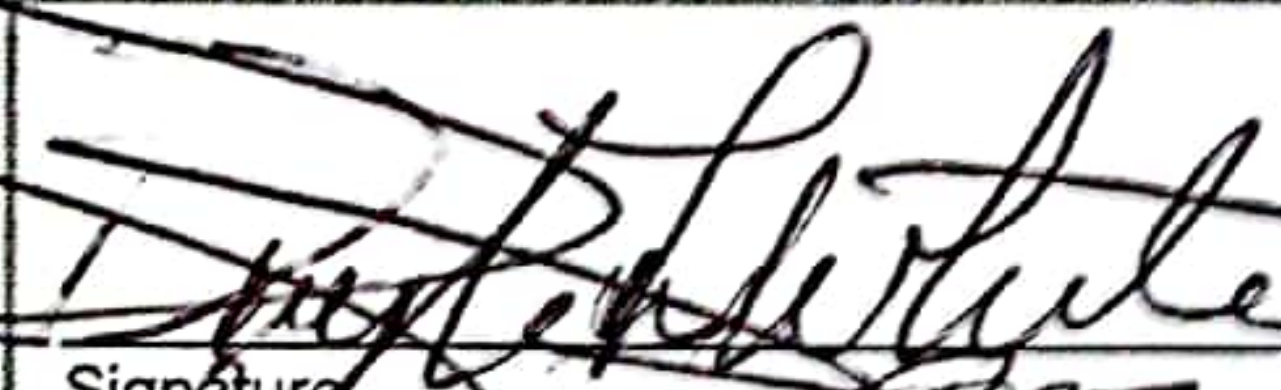
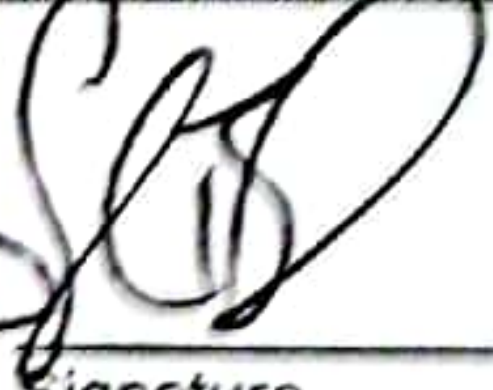
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Signature

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 Signature 04, 24, 2024 Date	 Signature 4, 26, 24 BLZ Date	 Signature 4, 26, 24 Date

Document Number



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