



Bill to:
Schneider Shipment Tender
,
,
,

Invoice Date: 05/10/2024
Invoice #: SL214518742
Terms: NET 30
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		21399 TORRENCE AVE, SAUK VILLAGE, IL - 60411-8715 USA - 516 N SHARPE AVE, CLEVELAND, MS - 38732-2365 USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app tracking solutions:



Shipment ID : SL214518742

Tender Sent : 05/08/2024 14:51

Shipment Distance : 619.0

Carrier Pro # :

Transport Mode : TRUCKLOAD

Total Weight : 42,915 lb

Carrier SCAC : RIKN

Transport Type : Standard

Carrier : BRZ

Broker Contact : Patrick Day

Email : DayP2@schneider.com

After Hours Contact : 855-476-4786

Online Carrier Check-In: 



Equipment Options : 53 FT Dry Van (TF:5300)

Special Services :

Work Assignment Notes : NON HAZARDOUS // ENVY SIX MAX 2X2.5 GALLON CASE COMPOUND WEED KILLING LIQUID NOT DOT REGULATED.

Pickup Information

Location : XPO LOGISTICS/NUFARM AMERICAS, 21399 TORRENCE AVE, SAUK VILLAGE, IL - 60411-8715 USA

Appointment Window : **From :** 05/09/2024 11:00 **To :** 05/09/2024 11:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
FERTILIZERS AND PLANT NUTRIENTS AND	1		42,915 lb	0 x 0 x 0 ft				NO	

References : SM101457227 (OTM BOL), SM101457227 (Third Party Origin), 1105977 (MASTER BILL OF LADING), 1105977 (Pickup), 90111990/ 598001746 (Purchase Order), 3348537 (Sales Order), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : SIMPLOT GROWERS SOLUTIONS, 516 N SHARPE AVE, CLEVELAND, MS - 38732-2365 USA

Appointment Window : **From :** 05/10/2024 07:00 **To :** 05/10/2024 16:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
FERTILIZERS AND PLANT NUTRIENTS AND	1		42,915 lb	0 x 0 x 0 ft				NO	

References : SM101457227 (OTM BOL), SM101457227 (Third Party Origin), 1105977 (MASTER BILL OF LADING), 1105977 (Pickup), 90111990/ 598001746 (Purchase Order), 3348537 (Sales Order), RIKN (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

<https://schneider.com/carriers>

To : BRZ
Schneider Shipment ID : SL214518742

Broker Name : Patrick Day

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID.
Shipment ID must be in the upper right hand corner of all shipment bills.
Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Line Haul	1168.38	Date : 05/08/2024 14:51
Fuel Surcharge	331.62	Schneider Shipment ID : SL214518742
Total	\$ 1500.00 USD	(Shipment ID must be on the invoice)

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

To : BRZ **Broker Name : Patrick Day**
Schneider Shipment ID : SL214518742

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (<https://www.transflo.com/transflo-velocity-scanning/>).
2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

30 DAY:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYV
E-mail: SchneiderPay@e-transflo.com

TRANSFLO Velocity

QUICK PAY PROGRAM:

<https://www.transflo.com/transflo-velocity-scanning/>
Transflo Broker ID: SLCYVQP
E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add your payment information
5. Control your money!
6. Send Notice of Assignment/Release letters to:
schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

STRAIGHT BILL OF LADING



BOL #: OR-25439

PRO #: 97040

DELIVERY #: 1105977

SHIP DATE: 05.09.24

RECEIVED, subject to the classification and liability filed herein in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property described below in represent good order, except as noted in the bill of lading or in the contents of packages, known, marked, consigned, and destined as indicated below which said carrier (the vessel or other being transported) through the bill of lading, it is mutually agreed as to each carrier of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or all-water shipment, or (2) in the applicable motor carrier class of service or tariff if this is a motor.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER DATE: 05.08.24	ARRIVAL DATE: 05.09.24	FREIGHT TERM: Customer Prepaid	CARRIER: Schneider National	SCAC:
SHIPPED FROM: Nufarm Sauk Village 21399 Torrence Ave. Sauk Village, IL 60411		SHIPPED TO: Simplix Growers Solutions (US) 516 N Sharpe Avenue - Forest Cleveland, MS 38732		Send Freight Bill with copy of BOL To: Nufarm Americas, Inc. c/o U.S. Bank/Syncada from VISA Dept. NFA P.O. Box 3001 Naperville, IL 60566-7001

ORDER REMARKS: Alternate phone 662-846-8670

Item Description HM Hazardous Description	Item / Lot	Customer PO	Shipper SO	Shipped Quantity	Shipped Pallets	Weight
ENVY SIX MAX 2x2.5 Gal. CA ENVY SIX MAX 2x2.5 Gallon Case	10643225 24122CH026	90111990/ 598001746	3348537	180.000000 CA	5	10726.759240 LBS
Compound, weed killing, liquid, not DOT regulated						
ENVY SIX MAX 2x2.5 Gal. CA ENVY SIX MAX 2x2.5 Gallon Case	10643225 24124CH007	90111990/ 598001746	3348537	540.000000 CA	15	32186.277720 LBS
Compound, weed killing, liquid, not DOT regulated						
TOTALS:				720	20	42915.036960 LBS

in-1117a apt-11a

out - 12:32p

Seal - 12/02/2072

cl# 19
tr# 97040

PLACARDS TENDERED AND LOAD SECURED	YES NO	DRIVER'S SIGNATURE:	EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acct # CCN 16105
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED	DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without release on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Nufarm Americas, Inc. (Signature of Consignee)	Freight charges are PREPAID unless marked collect. Check mark if charges are Collect:
SHIPPER'S INITIALS	CARRIER'S INITIALS	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	NMFC ITEM #155050, SUB 5 CLASS 65

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.

Nufarm Americas, Inc.
901 S. Austin Ave.

Alp, IL 60803

Current post office address of shipper

Shipper, Per

Agent, Per

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

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STRAIGHT BILL OF LADING



BOL #: OR-25439

PRO #: 97040

DELIVERY #: 1105977

SHIP DATE: 05.09.24

RECEIVED, subject to the demurrage and lawfully due tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property received below in apparent good order, except as noted hereon, and the contents of packages are unknown, received, consigned, and delivered as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, subject to the delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party in any line intermediate in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ORDER DATE: 05.08.24	ARRIVAL DATE: 05.09.24	FREIGHT TERM: Customer Prepaid	CARRIER: Schneider National	SCAC:
SHIPPED FROM: Nufarm Sauk Village 21399 Torrence Ave. Sauk Village, IL 60411	SHIPPED TO: Simplot Growers Solutions (US) 516 N Sharpe Avenue - Detroit Cleveland, MS 38732	Send Freight Bill with copy of BOL To: Nufarm Americas, Inc. c/o U.S.Bank/Syncada from VISA Dept. NFA P.O. Box 3001 Naperville, IL 60566-7001		

ORDER REMARKS: Alternate phone 662-845-8670

+ HM	Item Description Hazardous Description	Item / Lot	Customer PO	Shipper SO	Shipped Quantity	Shipped Pallets	Weight
	ENVY SIX MAX 2x2.5 Gal. CA ENVY SIX MAX 2x2.5 Galton Case	10643225 24122CH025	90111990/ 598001745	3348537	180.000000 CA	5	18728.750240 LBS
Compound, weed killing, liquid, not DOT regulated							
	ENVY SIX MAX 2x2.5 Gal. CA ENVY SIX MAX 2x2.5 Galton Case	10643225 24124CH007	90111990/ 598001745	3348537	540.000000 CA	15	32186.277720 LBS
Compound, weed killing, liquid, not DOT regulated							
TOTALS:					720	20	42915.036960 LBS

in-1117a apt-11a
Dut-12:32p
Secur-12/06/2072

PLACARDS TENDERED AND LOAD SECURED	YES NO	DRIVER'S SIGNATURE:	EMERGENCY RESPONSE PHONE NO. CHEMTREC 1-800-424-9300 Acci # CCN 16105
EMERGENCY RESPONSE GUIDE CHECKED AND VERIFIED	DO NOT CO-LOAD WITH FOOD STUFFS DRUGS/ PERSONAL CONTACT ITEMS	Subject to Section 7 of conditions, 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. Nufarm Americas, Inc. (Signature of Consignor)	Freight charges are PREPAID unless marked collect. Check mark if charges are Collect.
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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.

Nufarm Americas, Inc.
901 S. Austin Ave.
Nap. IL 60503

Shipper, Per *[Signature]* Agent, Per *[Signature]*

Mark with "X" to designate hazardous material as defined in Title 49 of Federal Regulations

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Meln's Moore
5-10-24