

Bill to: WATCO SUPPLY CHAIN SERVICES, LLC 3905 Elliott Ave., Springdale, AR, 72762 Invoice Date: 06/05/2024 Invoice #: 1338904 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		15790 HWY 87 S, Eloy AZ 85131 - 407 GOLDSTEIN ST., HOLLANDALE MS 38748			
			1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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



IMPORTANT!

Cargo Security and Supply Chain Protocol

1) Watco Logistics will identify you to our shipper/consignor as the <u>ONLY</u> Carrier allowed to pick up each load at time of booking.

2) Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

Exhibit A to Broker-Carrier agreement

Carrier warrants that it will follow the procedures set forth herein to ensure security and chain of custody for all shipments.

Note: Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

Carrier warrants that service will be provided exclusively using equipment which it owns, operates and insures. Carrier will direct its driver to sign shipping documents as evidence of receipt by Carrier and to immediately contact Watco Logistics for instructions if shipping documents are presented which refer to unidentified non-contracted third-party intermediaries or carriers. Carrier understands that this contract supersedes the terms of any shipping document or bill of lading which shall otherwise serve as a receipt for goods only.

Watco Logistics, acting as a Broker, is the sole party responsible for paying freight charges upon receipt of freight charges from the shipper. Carrier understands that failure to comply with this protocol may result in nonpayment of freight charges and other indemnity obligations for breach of warranty.

Note: Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.



Watco Supply Chain Services LLC DBA Watco Logistics 621 W Apple Blossom Ave Lowell, AR 72745

Phone: 870-336-1711 After Hours: 870-336-1711 Fax: 870-619-1504

Rate and Route Confirmation Load No: 1338904					
Branch:	Jonesboro 1	CARRIER			
Name:	Katelyn Junyor	Name: RIKI TRANSPORTATION INC.			
Phone:	870-277-2487	Phone: 7083035150			
Assigned To:		Fax:			
Equip. Type: Van / Size = 53 / Trailer# = LIVE LOAD					
Pieces:	16801 pcs.				
Weight:	40066.6 lbs.	This document shall be used to confirm pickup and delive	ry by named carrier of the identified		
		shipment subject to terms and conditions of written bilateral contracts between Watco and its			
Commodity: customer on the one hand and Watco and its carrier on the other. Nonconforming					
Cargo Value:	100000	lading or shipping documents shall be used for identifying origin, destination, piece count, apparent good order and shall include the signature of the consignor, the consignee and the carrier's driver.			

Cu	stomer Pick-Up	and Reference	Cor	Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	BP Eloy AZ	Stop: 99	Stop: 99 Consignee: BP Hollandale MS		
Pick-Up No.:	Address:	15790 HWY 87 S	Del. No.: 834304056	Address:	407 GOLDSTEIN ST.	
834304056			Hours/Appt.	City/St/Zip	HOLLANDALE MS 38748	
Hours/Appt.	City/St/Zip:	ELOY AZ 85131	Date: 2024-06-05	Phone:	662-827-7213	
Date: 2024-06-03	Phone:	520-466-7202	Time: 1000 1000	Pieces = 16	801 Weight = 40066.6	
Time: 1300 1300	Pieces = 168	801 Weight = 40066.6		PO#: 80939	1802	
	PO#: 80939	1802	Notes:			
Notes:						

	Carrier Details & Revenue						
	Carrier Details		Carrier Reve	nue			
Name:	RIKI TRANSPORTATION INC.	Item	Туре	Quantity	Rate	Amount	
DBA:	BRZ	Line Haul	Flat	1	2600.00	2600.00	
Address:	8225 Leclaire Ave	TOTAL				\$ 2600.00	
City:	Burbank						
State:	IL						
Zip:	60459						
		1					

Notes: MACROPOINT IS REQUIRED; if not accepted within 1 hour of pickup, it will result in \$100 fine per transit day. ***All Covanta locations require the driver to have a SCALE TICKET and a COVANTA MANIFEST provided from the shipper; if the driver does not receive one, they MUST contact Watco immediately at 870-336-1711.*** All trucks MUST BE ABLE TO SCALE up to the legal limit of 45,000 LBS.

NOTE: TO ENSURE PAYMENT, Watco REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, POD AND THIS RATE CONFIRMATION SHEET BE ATTACHED TO YOUR FREIGHT BILL.

Detention: CARRIER must notify BROKER in advance of any accessorial and obtain a revised rate confirmation showing such accessorial from BROKER. If CARRIER arrives on time for the agreed pickup or delivery, agreed upon detention charges will apply after free hours as agreed to in Broker/Carrier agreement. Failure to notify BROKER and obtain a revised rate confirmation will result in non-payment of accessorial.

ALL FREIGHT BILLS MUST BE SENT TO:

Attn: Accounting P.O. Box 16920 Jonesboro, AR 72403 870-336-1704 or **Email:** supplierinvoicing@watco.com

	Watco Supply Chain S 621 W Apple Blossom A Lowell, AR 72745	ervices LLC DBA Watco L	ogistics	
WATCO	Phone: 870-336-1711 After Hours: 870-336-17 Fax: 870-619-1504	711		
Driver Name:_	ure:	_ Phone #:	_ Tractor #:	_ Trailer #:
Curror Cignat			_ Balo	

Document Name: EloyMiscScaleTicket.xls Version: 0.1 Effective: 7/9/2020

Ficket # 131638

12:34PM 06/03/2024 32480 1b INBOUND 10# 131638 4384 E Highway 84 Eloy, AZ 85131



Trucking Company: 60+17CO Compr

Driver: JONATHANI Weighed by Ship to/from: HOILAIUDHIE, MI

01:18PM 06/03/2024 ID# 131638

GROSS	72840		RECALLED
			REUNLLED
Driver Initials	40360	10	

Trailer Cleaned _____ No Animal By Products Hauled _____

Comments:

985Z MUINE

Se.

Driver Signature



STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

(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 signthe following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:	Ship-Fr Bayer	Production S	upply LLC	BOL/CMR Num 834304056		Page 1 of 2		
Contact: Customer Purchase Order Order Number See Below Phig-Po or Consignee Bayes - Consolignee Date of Consolig	ELOY, USA	AZ 85131				Delivery No. See Below	Delivery No. See Below	
315225 315225 Bayer Froduction Supply LLC Bayer Froduction Supply LLC Contact: 6628277212 Notify or Freight Forwarder Preight Forwarder Shipped From Shipped From Contact: 6628277212 Contact: 662827721 Contact: 662827721 Contact: 662827721 Contact:								
Notify or Freight Forwarder Freight Terms Net'l Account P.O. \$ Shipped From Country of Destination Deliveries per Shippent Shipped From ELOY A2 Deliveries per Shippent Carrier/Route ELOY A2 Deliveries per Shippent Shipped From ELOY A2 Deliveries per Shippent Carrier/Route ELOY A2 Deliveries per Shippent Shipped From ELOY A2 Deliveries per Shippent Carrier/Route ELOY A2 Deliveries per Shippent Shipped From ELOY A2 Deliveries per Shippent Shipped From Shipped From Deliveries per Shippent Shipped From Shipped From Deliveries per Shippent Shipped From Deliveries per Shippent Deliveries per Shippent Shipped From Delivery Policies per Shippent Deliveries per Shippent Shipped From<	416925 Bayer Bayer 407 GO HOLLAN UNITED	55 Production Supp - CropScience D DLDSTEIN ST. NDALE MS 38748 D STATES OF AMER	IVISION	4169255 Bayer Pro Bayer - C 407 GOLDS HOLLANDAL UNITED ST	TEIN ST. E MS 38748 ATES OF AMER	ivision		
US Stop 1 of 1 Shipped From ELOY A2 Image: Shipped From ELOY A2 Carrier/Route Image: Shipped From ELOY A2 Carrier/Route Image: Shipped From ELOY A2 Carrier/Route Image: Shipped From ELOY A2 Shipped Image: Shipped From ELOY A2 Image: Shipped From ELOY A2 Seal Carrier/Route Image: Shipped From ELOY A2 Ballocr ID/ Trailer ID Seal No. 99080933160300000601 Seal No. Delivery Date Of/03/2024 Of/03/2024 Delivery Date Of/03/2024 Delivery Date Of/03/2024 Delivery Date Of/03/2024 Delivery Date Of/03/2024 Delivery Ddt Master Bill of Lading Image: Stop Note: Stop Note	Notify		r					
06703/2024 ELOY AZ Calcance/Route Watco Companies LLC/Watco Supply 1) FREIGHT INVOICES: On the and high imple to the foreign with automatically public foreign with automatically public foreign with automatis automatically public foreign with automatic					Destination	Deliveries p Stop 1 c	er Shipment of 1	
Matco Companies LLC/Watco Supply Initiation invoices and house stimming with the stomatical with the second and used in the stomatical with the second and used in the second and used	Shipmer 06/03	nt Date /2024	Shipped From ELOY AZ			-		
Self AU. Invoice showing PRODUCT SUPPLY SEED: BOLCNR number to:PRODUCT SUPPLY SEED: Image: Londing Date 05/05/2024 Delivery Date 05/05/2024 Delivery Date 05/05/2024 Image: Londing Date 05/05/2024 Image: Londing Date 05/05/2024 Delivery Date 05/05/2024 Delivery Date 05/05/2024 Image: Londing Date 05/05/2024 Image: Londing Date 05/05/2024 Delivery Date 05/05/2024 Quantity Gross: Weight Net Weight Image: Londing Date 05/05/2024 Order# 616518104 CustPo# Delivery No. 809391802 Delivery PC# Delivery No. 809391802 16,200 LB 1	Watco	Companies LLC/W		BILLING freight cha DUMURRAGE/DET	arges will be automatically particular particular and any particular particul	aid base contract rates; 2) oice to the location where o	charges occurred;&	
Her Item Goods Description:Seed, NOI 173720 class 55 Quantity Gross Weight Net Weight Master Bill of Lading Order# 616518104 CustPo# 1 13052555 T.MS.DISCARD-FUEL.TRT-BULK 16,200.000 LB 16,200 LB	99080	939180300000601	Delivery Date	Invoice showing Pl	RODUCT SUPPLY SEEDS	BOL/CNR number to:PRC	DUCT SUPPLY SEEDS	
No. and kind of packages Master Bill of Lading Master Bill of Lading Order# 616518104 CustPo# Delivery No. 809391802 Delivery PO# 16,200.000 LB 1 13052555 T.MS.DISCARD-FUEL.TRT-BULK Batch E1NGQ23D - 7,200.000 LB 0.000 /LB Batch E1NGQ23D - 7,200.000 LB 0.000 /LB Batch F1CHQ21F - 1,800.000 LB 0.000 /LB Received above shipment in good order except as noted by: Consignee signature / date Consignee signature / date Print name Carrier Instructions Charger & Master Bill of tading, if this shipment is to be delivered to the consigner, the consigner shall signified to the consigner without recourse on the consigner shall signified for the consigner shall signified to the consignere shall signified to the consigner shall signified to		Goods Description See	06/06/2024	Tall Income and Andreway	Quantity	Gross Weight	Net Weight	
hereby declare that the contents of this consignment are fully and accurately described above by the proper stipping name, and provide the proper statement is to be delivered to the consignee without recourse on the consigner, the consignor shall signthe following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:	1	Order# 616518104 Delivery No. 809391802 13052555 T.MS.DISCAR Batch E1NGQ23B - 7,2 Batch E1NGQ23D - 7,2 Batch F1CHQ21F - 1,8 Received above shipmen	CustPo# Delivery PO# RD-FUEL.TRT-BULK 00.000 LB 0.000 /LB 00.000 LB 0.000 /LB 00.000 LB 0.000 /LB	Print name	16,200.000 LB	16,200 LB	16,200 LB	
(Shipper / date)	Carrie	I Instructions						
Baver GropScience LP and Affiliates (Consignor) 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 tereby specifically stated by the shipper to be not exceeding per	Subject to Se statement: T Note: where t hereby specif	ection 7 of conditions of applicat The carrier shall not make deliver the rate is dependent on value, s fically stated by the shipper to b	ble bill of lading, if this shipment is to be delivere y of this shipment without payment of freight and hippers are required to state specifically in writing e not exceeding per	ed to the consignee wit d all other lawful charg <u>Baver</u> ng the agreed or decla	hout recourse on the consi res: <u>CropScience LP and Affilia</u> red value of the property. T	(gnor, the consignor shall Ites (Consignor) he agreed or declared val	signthe following	
For Intermodal shipments, this document is an INTERMODAL CERTIFICATION. Cor customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that pricards are affixed and the	nformation, I	s immediately available.		\checkmark	OF ON AS	(19)	acalvad by Ldata)	





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STRAIGHT BILL OF LADING

whed, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

Y	Sayer	Production Supply LLC	BOL/CMR Num 834304056	ber	Page 2 of 2	
	Bayer Production Supply LLC S(0) E Frontier ST Eloy S(0), AZ 85131 SA Telephone: 520-466-7202		Document Da 06/03/202	te 4	Delivery No. See Below	
1			Customer Pu See Below	rchase Order	Order Number See Below	
ship-To or Consignee 4169255 Bayer Production Supply LLC Bayer - CropScience Division 407 GOLDSTEIN ST. HOLLANDALE MS 38748 UNITED STATES OF AMERICA			sold-To 4169255 Bayer Pro Bayer - C 407 GOLDS HOLLANDAL UNITED ST	duction Supp ropScience D TEIN ST. E MS 38748 ATES OF AMER	ly LLC ivision ICA	
HM	Item	Goods Description:Seed, NOI 173720 class 55 No. and kind of packages		Quantity	Gross Weight	Net Weight
	1 2	Order# 616518104 CustPo# Delivery No. 809391803 Delivery PO# 87676072 PALET-M 48X40IN 2WAY 3STRINGER DOMESTIC 13042415 T.MS.DISCARD-FUEL.230M Batch F2T1Q23AEL - 589.000 BAG 39.400 LB/BAG No. of Pkgs: 16,801 Regulatory Status:		12.000 PCE 589.000 BAG Total	660 LB 23,207 LB 40,067 LB	660 LB 23,207 LB 40,067 LB
FOI	R CHEMI	CAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY FEC 1-813-996-6666.	//NIGHT CALL CHE	EMTREC 1-800-424-9300) (CONTRACT #CCN24	469)- IN CANADA,



Document Name: Hollandale_MiscScale HoneLaisa

Effective Date 9/8/2022

Ticket #135362	Bayer Crop Science 407 Goldstein Streeet Hollandale, MS 38748
Exp. Date 630-34 Heighmaster License No.071-17 10:27AM 06/05/2024 Gross 72840 1b INBOUND Id#5362 Id#5362 Gross 72840 1b RECALLED Tare 32400 1b Net 40440 1b 11:41AM 06/05/2024	Trucking Company: <u>WHTCO Company</u> Driver: <u>Jon ATHAM - 786-312-3845</u> Weighed by: <u>CEDAic</u> Ship to: <u>Hollanduh</u> Ship From: <u>Eloy</u> Comments: <u>834304056</u>

Version 1.2, CURRENT, Approved



icket #135362	Bayer Crop Science 407 Goldstein Streeet Hollandale, MS 38748
Exp. Date <u>630-30</u> Weighmaster License No.071-17 10:27AM 06/05/2024 Gross 72840 1b INBOUND Id#5362 Id#5362 Gross 72840 1b RECALLED Tare 32400 1b Net 40440 1b 11:41AM 06/05/2024	Trucking Company: $WHTCO (Smpany)$ Driver: $JOAATHAN 786-317-3845$ Weighed by: $CEDACC$ Ship to: $HSHACLeh$ Ship From: $EJSY$ Comments: 834304056



...e: aleTicket.xls n: 0.1 nfective: 7/9/2020

Ticket # 131638

12:34PM 06/03/2024 32480 1b INBOUND ID# 131638 4384 E Highway 84 Eloy, AZ 85131



Trucking Company: WHICO Comp

·Driver: JONATHARI Weighed by Ship to/from: HOMANDHINE

01:18PM 06/03/2024 ID# 131638

ROSS	72840	16	
ARE	32480	16	RECALLED
nitials	40360	10	

Trailer Cleaned _____ No Animal By Products Hauled Comments:

MUINE

Sec.

Driver Signature

h

Driver



CS CamScanner

STRAIGHT BILL OF LADING

.ceived, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

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			Contraction of the second s				
Ship-From Bayer Production Supply LLCBOL/CMR Number 834304056Page 1 of 21800 E Frontier ST EloyPage 1 of 2							
ELOY, USA	AZ 85131	Ŷ	Document Da 06/03/202	te 24	Delivery No. See Below		
Telep	hone:520-466-7202		Customer Pu	urchase Order	Order Number	-	
Contac	t: Chris Musselman		See Below	7	See Below		
41692 Bayer Bayer 407 G HOLLA UNITE	Ship-To or ConsigneeSold-To41692554169255Bayer Production Supply LLCBayer Production Supply LLCBayer - CropScience DivisionBayer - CropScience Division407 GOLDSTEIN ST.407 GOLDSTEIN ST.HOLLANDALE MS 38748HOLLANDALE MS 38748UNITED STATES OF AMERICAUNITED STATES OF AMERICAContact:6628277212						
Notify	or Freight Forwarder		Freight Ter PPD Prepaid		Nat'l Accour Multiple	see Below	
			Country of US	Destination	Deliveries p Stop 1 c	per Shipment of 1	
shipme 06703	ant Date 3/2024	Shipped From ELOY AZ					
Carrie Watco	companies LLC/Wa	atco Supply	BILLING freight cha DUMURRAGE/DET	ICES: Do not send freight inv arges will be automatically pa FENTION Invoices: Send Inve	id base contract rates; 2) bice to the location where of	charges occurred;&	
99080	D/ Trailer ID 0939180300000601	Seal No.	Invoice showing Pl	LLECT THIRD PARTY BILLI RODUCT SUPPLY SEEDS Louis, MO 63166-6973	NG BALANCE DUE & Ser BOL/CNR number to:PRC	DUCT SUPPLY SEEDS	
Last Loading Date Delivery Date 06/03/2024 06/06/2024							
Item Goods Description:Seed, NOI 173720 class 55 Quantity Gross:Weight Net:Weight							
1	Master Bill of L Order# 616518104 Delivery No. 809391802 13052555 T.MS.DISCARD Batch E1NGQ23B - 7,20 Batch E1NGQ23D - 7,20 Batch F1CHQ21F - 1,800	CustPo# Delivery PO# D-FUEL_TRT-BULK 0.000 LB 0.000 /LB 0.000 LB 0.000 /LB 0.000 LB 0.000 /LB		16,200.000 LB	16,200 LB	16,200 LB	
	Received above shipment in good order except as noted by: Consignee signature / date Print name Print name RECEIVE						
Carrier Instructions (7)							
		nment are fully and accurately described above sort according to applicable international and n dance with the IMDG code, paragraph 5.4.2. bill of lading, if this shipment is to be delivered				handled/placarded, and backing of the Shipper / date) I signthe following	
		bill of lading, if this shipment is to be delivered of this shipment without payment of freight and ppers are required to state specifically in writin	Baver	CropScience LP and Affiliat	es (Consignor)		
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 nereby 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 a receipt for material, not a bill of lading. Driver acknowledges that phycards are affixed and the property Response Guidebook, or equivalent							
information,	, is immediately available.		the	\$ all as	(R	eceived by / date)	
FOR CHEN CALLCAN	MICAL EMERGENCY - SPILL, LE UTEC 1-613-996-6666.	AK, FIRE, EXPOSURE OR ACCIDENT - D	AT/NIGHT CALL CH	FMIREC 12800-424(030)	CONTRACT #CCN2	2469)- IN CANADA,	



STRAIGHT BILL OF LADING

wed, subject to the classifications and tariffs in effect on the date of this BIII of lading from PRODUCT SUPPLY SEEDS seeds

Bayer Production Supply LLC 1800 E Frontier ST Eloy ELOY, AZ 85131 USA Telephone:520-466-7202		BOL/CMR Number 834304056 Document Date 06/03/2024 Customer Purchase Order See Below		Page 2 of 2	Page 2 of 2 Delivery No. See Below	
				Delivery No. See Below		
				Order Number See Below		
ayer ayer 07 G	o or Consignee 55 Production Supply LLC - CropScience Division OLDSTEIN ST. NDALE MS 38748 D STATES OF AMERICA	sold-To 4169255 Bayer Pro Bayer - C 407 GOLDS HOLLANDAI UNITED ST	duction Supp TropScience D TEIN ST. JE MS 38748 TATES OF AMER	ly LLC ivision ICA		
Item	Goods Description:Seed, NOI 173720 class 55 No. and kind of packages		Quantity	Gross Weight	Net Weight	
1 2	Order# 616518104 CustPo# Delivery No. 809391803 Delivery PO# 87676072 PALET-M 48X40IN 2WAY 3STRINGER DOMESTIC 13042415 T.MS.DISCARD-FUEL.230M Batch F2T1Q23AEL - 589.000 BAG 39.400 LB/BAG No. of Pkgs: 16,801 Regulatory Status:		12.000 PCE 589.000 BAG Total	660 LB 23,207 LB 40,067 LB	660 LB 23,207 LB 40,067 LB	
		BA	EVEL	IA CAZA	RES	
CHEW	ICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY	VNIGHT CALL CHE	MTREC 1-800-424-9300			

