

**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 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$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 ONLY 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 72745Phone: 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.                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |
| Dimensions:  | (LxWxH)                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |
| Commodity:   |                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |
| Cargo Value: | 100000                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |
|              |                                        | This document shall be used to confirm pickup and delivery by named carrier of the identified shipment subject to terms and conditions of written bilateral contracts between Watco and its customer on the one hand and Watco and its carrier on the other. Nonconforming bills of 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. |  |

| Customer Pick-Up and Reference |                                 |                | Consignee Delivery and Reference |                                 |                     |
|--------------------------------|---------------------------------|----------------|----------------------------------|---------------------------------|---------------------|
| Pick-Up: 1                     | Shipper:                        | BP Eloy AZ     | Stop: 99                         | Consignee:                      | BP Hollandale MS    |
| Pick-Up No.: 834304056         | Address:                        | 15790 HWY 87 S | Del. No.: 834304056              | Address:                        | 407 GOLDSTEIN ST.   |
| <u>Hours/Appt.</u>             | City/St/Zip:                    | ELOY AZ 85131  | <u>Hours/Appt.</u>               | City/St/Zip                     | HOLLANDALE MS 38748 |
| Date: 2024-06-03               | Phone:                          | 520-466-7202   | Date: 2024-06-05                 | Phone:                          | 662-827-7213        |
| Time: 1300 1300                | Pieces = 16801 Weight = 40066.6 |                | Time: 1000 1000                  | Pieces = 16801 Weight = 40066.6 |                     |
|                                | PO#: 809391802                  |                |                                  | PO#: 809391802                  |                     |
| Notes:                         |                                 |                | Notes:                           |                                 |                     |
|                                |                                 |                |                                  |                                 |                     |

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

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes: | <b>MACROPOINT IS REQUIRED; if not accepted within 1 hour of pickup, it will result in \$100 fine per transit day.</b><br><br><b>***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.***</b><br><br><b>All trucks MUST BE ABLE TO SCALE up to the legal limit of 45,000 LBS.</b> |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**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](mailto:supplierinvoicing@watco.com)  
\*\* All quick pay invoices need to be sent to [quickpay@watco.com](mailto:quickpay@watco.com)



**WATCO**

**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

Driver Name: \_\_\_\_\_ Phone #: \_\_\_\_\_ Tractor #: \_\_\_\_\_ Trailer #: \_\_\_\_\_

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_



4384 E Highway 84  
Eloy, AZ 85131

Ticket # 131638

12:34PM 06/03/2024  
32480 lb INBOUND  
ID# 131638

Trucking Company: WATCO COMPANIES

Driver: TOMMY HARRIS

Weighed by: (signature)

Ship to/from: HOLLANDHIE, MS

GROSS 72840 lb  
TARE 32480 lb RECALLED  
NET 40360 lb

Comments:

834304056

REL #94933 LRV# 451985Z MINE

REL #849

Driver Initials

Trailer Cleaned

No Animal By Products

Hauled

Driver Signature

(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

|                                                                                                                                                                                                      |                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| <b>Ship-From</b><br><b>Bayer Production Supply LLC</b><br>1800 E Frontier ST Eloy<br>ELOY, AZ 85131<br>USA<br>Telephone: 520-466-7202<br><br>Contact: Chris Musselman                                |                                    | <b>BOL/CMR Number</b><br>834304056                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Page</b><br>1 of 2                             |
|                                                                                                                                                                                                      |                                    | <b>Document Date</b><br>06/03/2024                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Delivery No.</b><br>See Below                  |
|                                                                                                                                                                                                      |                                    | <b>Customer Purchase Order</b><br>See Below                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Order Number</b><br>See Below                  |
| <b>Ship-To or Consignee</b><br>4169255<br>Bayer Production Supply LLC<br>Bayer - CropScience Division<br>407 GOLDSTEIN ST.<br>HOLLANDALE MS 38748<br>UNITED STATES OF AMERICA<br>Contact: 6628277212 |                                    | <b>Sold-To</b><br>4169255<br>Bayer Production Supply LLC<br>Bayer - CropScience Division<br>407 GOLDSTEIN ST.<br>HOLLANDALE MS 38748<br>UNITED STATES OF AMERICA<br>Contact: 6628277212                                                                                                                                                                                                                                                      |                                                   |
| <b>Notify or Freight Forwarder</b>                                                                                                                                                                   |                                    | <b>Freight Terms</b><br>PPD Prepaid Invoice                                                                                                                                                                                                                                                                                                                                                                                                  | <b>Nat'l Account P.O. #</b><br>Multiple See Below |
|                                                                                                                                                                                                      |                                    | <b>Country of Destination</b><br>US                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Deliveries per Shipment</b><br>Stop 1 of 1     |
| <b>Shipment Date</b><br>06/03/2024                                                                                                                                                                   | <b>Shipped From</b><br>ELOY AZ     |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |
| <b>Carrier/Route</b><br>Watco Companies LLC/Watco Supply                                                                                                                                             |                                    | 1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMURRAGE/DETENTION Invoices: Send Invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CNR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973 |                                                   |
| <b>Railcar ID/ Trailer ID</b><br>99080939180300000601                                                                                                                                                | <b>Seal No.</b>                    |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |
| <b>Last Loading Date</b><br>06/03/2024                                                                                                                                                               | <b>Delivery Date</b><br>06/06/2024 |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   |

| HM | Item | Goods Description: Seed, NOI 173720 class 55<br>No. and kind of packages | Quantity      | Gross Weight | Net Weight |
|----|------|--------------------------------------------------------------------------|---------------|--------------|------------|
|    |      | <b>Master Bill of Lading</b>                                             |               |              |            |
|    |      | Order# 616518104 CustPo#                                                 |               |              |            |
|    |      | Delivery No. 809391802 Delivery PO#                                      |               |              |            |
|    | 1    | 13052555 T.MS.DISCARD-FUEL.TRT-BULK                                      | 16,200.000 LB | 16,200 LB    | 16,200 LB  |
|    |      | Batch E1NGQ23B - 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 _____ Print name _____                        |               |              |            |

## Carrier Instructions

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 dangerous 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:

Bayer CropScience 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 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 a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and that Emergency Response Guidebook, or equivalent information, is immediately available.

(Received by / date)

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2400) - IN CANADA, CALL CANUTEC 1-613-996-6666.

# STRAIGHT BILL OF LADING

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

| <b>Ship-From</b><br><b>Bayer Production Supply LLC</b><br>1800 E Frontier ST Eloy<br>ELOY, AZ 85131<br>USA<br>Telephone: 520-466-7202                                         |      | <b>BOL/CMR Number</b><br>834304056                                                                                                                                                                                                                          |                                            | <b>Page</b><br>2 of 2                    |                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------|------------------------------------------|
|                                                                                                                                                                               |      | <b>Document Date</b><br>06/03/2024                                                                                                                                                                                                                          |                                            | <b>Delivery No.</b><br>See Below         |                                          |
|                                                                                                                                                                               |      | <b>Customer Purchase Order</b><br>See Below                                                                                                                                                                                                                 |                                            | <b>Order Number</b><br>See Below         |                                          |
| <b>Ship-To or Consignee</b><br>4169255<br>Bayer Production Supply LLC<br>Bayer - CropScience Division<br>407 GOLDSTEIN ST.<br>HOLLANDALE MS 38748<br>UNITED STATES OF AMERICA |      | <b>Sold-To</b><br>4169255<br>Bayer Production Supply LLC<br>Bayer - CropScience Division<br>407 GOLDSTEIN ST.<br>HOLLANDALE MS 38748<br>UNITED STATES OF AMERICA                                                                                            |                                            |                                          |                                          |
| HM                                                                                                                                                                            | Item | Goods Description: Seed, NOI 173720 class 55<br>No. and kind of packages                                                                                                                                                                                    | Quantity                                   | Gross Weight                             | Net Weight                               |
|                                                                                                                                                                               |      | Order# 616518104 CustPo#<br>Delivery No. 809391803 Delivery PO#<br><br>1 87676072 PALET-M 48X40IN 2WAY 3STRINGER DOMESTIC<br>2 13042415 T.MS.DISCARD-FUEL.230M<br>Batch F2T1Q23AEL - 589.000 BAG 39.400 LB/BAG<br>No. of Pkgs: 16,801<br>Regulatory Status: | 12.000 PCE<br>589.000 BAG<br><br><br>Total | 660 LB<br>23,207 LB<br><br><br>40,067 LB | 660 LB<br>23,207 LB<br><br><br>40,067 LB |



EVELIA CAZARES

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-813-996-6666.



**Ticket #135362**

**Bayer Crop Science**  
**407 Goldstein Street**  
**Hollandale, MS 38748**



Exp. Date 6/30/24

Weighmaster License No.071-17  
10:27AM 06/05/2024  
Gross 72840 lb INBOUND  
Id#5362

Id#5362  
Gross 72840 lb RECALLED  
Tare 32400 lb  
Net 40440 lb  
11:41AM 06/05/2024

Trucking Company: WHICO Company

Driver: JONATHAN - 786-312-3845

Weighed by: CEDRIC

Ship to: Hollandale

Ship From: Eloy

Comments: 834304056



**Bayer Crop Science**  
**407 Goldstein Street**  
**Hollandale, MS 38748**



**Ticket #135362**

Exp. Date 6/30/24  
 Weighmaster License No.071-17  
 10:27AM 06/05/2024  
 Gross 72840 lb INBOUND  
 Id#5362

Id#5362  
 Gross 72840 lb RECALLED  
 Tare 32400 lb  
 Net 40440 lb  
 11:41AM 06/05/2024

Trucking Company: WHICO Company

Driver: JONATHAN 786-312-3845

Weighed by: CEDRIC

Ship to: Hollandale

Ship From: Eloy

Comments: 834304056

4384 E Highway 84  
Eloy, AZ 85131



**Ticket # 131638**

12:34PM 06/03/2024  
32480 lb INBOUND  
ID# 131638

Trucking Company: WATCO COMPANIES

Driver: JOHN HARRIS

Weighed by: (signature)

Ship to/from: HOLLAND HIRE, MI 48116

GROSS 72840 lb  
TARE 32480 lb RECALLED  
NET 40360 lb

Comments:

834304056

REL # 94933 LRV # 451985Z MLINE

REL # 849

**Driver Initials**

**Trailer Cleaned**

**No Animal By Products**

**Hauled**


**Driver Signature**

(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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                   |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------------|-------------------|
| <b>Ship-From</b><br><b>Bayer Production Supply LLC</b><br>1800 E Frontier ST Eloy<br>ELOY, AZ 85131<br>USA<br>Telephone: 520-466-7202<br>Contact: Chris Musselman                                                                                                                                                                                                                                                                                                                     |             | <b>BOL/CMR Number</b><br>834304056                                                                                                                                                                                                                                                                                                                                                                                                          |                 | <b>Page</b><br>1 of 2                             |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | <b>Document Date</b><br>06/03/2024                                                                                                                                                                                                                                                                                                                                                                                                          |                 | <b>Delivery No.</b><br>See Below                  |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | <b>Customer Purchase Order</b><br>See Below                                                                                                                                                                                                                                                                                                                                                                                                 |                 | <b>Order Number</b><br>See Below                  |                   |
| <b>Ship-To or Consignee</b><br>4169255<br>Bayer Production Supply LLC<br>Bayer - CropScience Division<br>407 GOLDSTEIN ST.<br>HOLLANDALE MS 38748<br>UNITED STATES OF AMERICA<br>Contact: 6628277212                                                                                                                                                                                                                                                                                  |             | <b>Sold-To</b><br>4169255<br>Bayer Production Supply LLC<br>Bayer - CropScience Division<br>407 GOLDSTEIN ST.<br>HOLLANDALE MS 38748<br>UNITED STATES OF AMERICA<br>Contact: 6628277212                                                                                                                                                                                                                                                     |                 |                                                   |                   |
| <b>Notify or Freight Forwarder</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             | <b>Freight Terms</b><br>PPD Prepaid Invoice                                                                                                                                                                                                                                                                                                                                                                                                 |                 | <b>Nat'l Account P.O. #</b><br>Multiple See Below |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | <b>Country of Destination</b><br>US                                                                                                                                                                                                                                                                                                                                                                                                         |                 | <b>Deliveries per Shipment</b><br>Stop 1 of 1     |                   |
| <b>Shipment Date</b><br>06/03/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             | <b>Shipped From</b><br>ELOY AZ                                                                                                                                                                                                                                                                                                                                                                                                              |                 |                                                   |                   |
| <b>Carrier/Route</b><br>Watco Companies LLC/Watco Supply                                                                                                                                                                                                                                                                                                                                                                                                                              |             | 1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMMURAGE/DETENTION Invoices: Send Invoice to the location where charges occurred; & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOL/CNR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973 |                 |                                                   |                   |
| <b>Railcar ID/ Trailer ID</b><br>99080939180300000601                                                                                                                                                                                                                                                                                                                                                                                                                                 |             | <b>Seal No.</b>                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                   |                   |
| <b>Last Loading Date</b><br>06/03/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | <b>Delivery Date</b><br>06/06/2024                                                                                                                                                                                                                                                                                                                                                                                                          |                 |                                                   |                   |
| <b>HM</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Item</b> | <b>Goods Description: Seed, NOI 173720 class 55</b>                                                                                                                                                                                                                                                                                                                                                                                         | <b>Quantity</b> | <b>Gross Weight</b>                               | <b>Net Weight</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | <b>No. and kind of packages</b>                                                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                   |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | <b>Master Bill of Lading</b>                                                                                                                                                                                                                                                                                                                                                                                                                |                 |                                                   |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | Order# 616518104 CustPo#<br>Delivery No. 809391802 Delivery PO#<br>13052555 T.MS.DISCARD-FUEL.TRT-BULK<br>Batch E1NGQ23B - 7,200.000 LB 0.000 /LB<br>Batch E1NGQ23D - 7,200.000 LB 0.000 /LB<br>Batch F1CHQ21F - 1,800.000 LB 0.000 /LB                                                                                                                                                                                                     | 16,200.000 LB   | 16,200 LB                                         | 16,200 LB         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | Received above shipment in good order except as noted by:<br>Consignee signature / date _____ Print name _____                                                                                                                                                                                                                                                                                                                              |                 |                                                   |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | <div style="text-align: right;">  </div>                                                                                                                                                                                                                                                                                                               |                 |                                                   |                   |
| <b>Carrier Instructions</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                   |                   |
| 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 labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For bulk 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:                                                                                                                                                              |             |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                   |                   |
| _____ (Shipper / date)                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                   |                   |
| _____ (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 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 a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and U.S. Emergency Response Guidebook, or equivalent information, is immediately available.                                                                                                                                                                         |             |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                   |                   |
| _____ (Received by / date)                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |                                                   |                   |

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.

# STRAIGHT BILL OF LADING

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

|                                                                                                                                                                               |                                                                                                                                                                  |                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| <b>Ship-From</b><br><b>Bayer Production Supply LLC</b><br>1800 E Frontier ST Eloy<br>ELOY, AZ 85131<br>USA<br>Telephone: 520-466-7202                                         | <b>BOL/CMR Number</b><br>834304056                                                                                                                               | <b>Page</b><br>2 of 2            |
|                                                                                                                                                                               | <b>Document Date</b><br>06/03/2024                                                                                                                               | <b>Delivery No.</b><br>See Below |
|                                                                                                                                                                               | <b>Customer Purchase Order</b><br>See Below                                                                                                                      | <b>Order Number</b><br>See Below |
| <b>Ship-To or Consignee</b><br>4169255<br>Bayer Production Supply LLC<br>Bayer - CropScience Division<br>407 GOLDSTEIN ST.<br>HOLLANDALE MS 38748<br>UNITED STATES OF AMERICA | <b>Sold-To</b><br>4169255<br>Bayer Production Supply LLC<br>Bayer - CropScience Division<br>407 GOLDSTEIN ST.<br>HOLLANDALE MS 38748<br>UNITED STATES OF AMERICA |                                  |

| HM | Item | Goods Description: Seed, NOI 173720 class 55<br>No. and kind of packages                                                                                                                                                                                | Quantity                               | Gross Weight                         | Net Weight                           |
|----|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------|--------------------------------------|
|    |      | Order# 616518104 CustPo#<br>Delivery No. 809391803 Delivery PO#<br>1 87676072 PALET-M 48X40IN 2WAY 3STRINGER DOMESTIC<br>2 13042415 T.MS.DISCARD-FUEL.230M<br>Batch F2T1Q23AEL - 589.000 BAG 39.400 LB/BAG<br>No. of Pkgs: 16,801<br>Regulatory Status: | 12.000 PCE<br>589.000 BAG<br><br>Total | 660 LB<br>23,207 LB<br><br>40,067 LB | 660 LB<br>23,207 LB<br><br>40,067 LB |



**EVELIA CAZARES**

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.