

**Bill to:**

ELI SOLUTIONS DBA ELBERTA LOGISTICS INTERNATIONAL SOLUTIONS, LLC.  
8511 BULL HEADLEY RD.,  
Tallahassee,  
FL,  
32312

Invoice Date: 03/21/2024

Invoice #: 0081174

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		617-623 CENTRAL AVE. W, CLARION, IA 50525 - 12248 Molly Pitcher Hwy., GREENCASTLE, PA 17225			
			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**

0081174

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/19/2024

**Contact:** Carrier Reps  
**Phone:** 850-702-9224 ext 1  
**Afterhours:** afterhours@elberta.net

**Order:** 0081174  
**Miles:** 962.0  
**Temp:**  
**BOL:** 834126747

**Commodity:** Seed  
**Weight:** 41000.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** Name: BP Clarion IA  
Address: 617-623 CENTRAL AVE. W  
CLARION IA 50525  
Phone:

Date: 03/19/2024 0800  
03/19/2024 1500  
Contact: Load locks or straps require  
Drv'r Ld/Unld: No driver loading or unload

**SO 2** Name: A Duie Pyle  
Address: 12248 Molly Pitcher Hwy.  
GREENCASTLE PA 17225  
Phone:

Date: 03/21/2024 0600  
Contact:  
Drv'r Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$2,600.00

**Total Carrier Pay:** \$2,600.00

**Instructions**

Special instructions here

\*\*MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.\*\*

\*\*MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE\*\*

\*\*IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAID\*\*

"ALL LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

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**\*\*MUST direct invoices and supporting documents to [elisap@elberta.net](mailto:elisap@elberta.net), otherwise it will not be processed.\*\***

**\*\*Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements\*\***

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility  
REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED \_\_\_\_\_

**\*\*Driver must report any overages, shortages or damages immediately to booking rep\*\***

**\*Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered\***

**\*\*Loads cannot be partialled out without written consent. Full claim possible."**

**\*\*DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.\*\***

**\*\*Please contact [afterhours@elberta.net](mailto:afterhours@elberta.net) and [ELISolutionsAH@elberta.net](mailto:ELISolutionsAH@elberta.net) for any after hours or weekend issues.\*\***

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

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

Ship-From  
Bayer Production Supply LLC  
617-623 CENTRAL AVE. W  
CLARION, IA 50525-1343  
USA  
Telephone: 5155326631

BOL/CMR Number  
834126747

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Document Date  
03/18/2024

Delivery No.  
809138893

Customer Purchase Order

Order Number  
616271652

Ship-To or Consignee  
4248212  
Bayer Production Supply LLC  
c/o A. Duie Pyle (RC)  
12248 Molly Pitcher Highway  
GREENCASTLE PA 17225-9442  
UNITED STATES OF AMERICA

Sold-To  
4248212  
Bayer Production Supply LLC  
c/o A. Duie Pyle (RC)  
12248 Molly Pitcher Highway  
GREENCASTLE PA 17225-9442  
UNITED STATES OF AMERICA

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	4	***** 87675793 PALET-M 40X40IN 2-WAY DOMESTIC *****	11,000 PCE	517 LB	517 LB
	5	87674223 PALET-M 54X40IN 2WAY 45STRINGER FLUSH MON No. of Pkgs: 445 Regulatory Status:	8,000 PCE Total	440 LB 40,810 LB	440 LB 40,810 LB

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

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

Ship-From Bayer Production Supply LLC 617-623 CENTRAL AVE. W CLARION, IA 50525-1343 USA Telephone: 5155326631		BOL/CNR Number 834126747	Page 1 of 2
Contact: Joseph Thomas		Document Date 03/18/2024	Delivery No. 809138893
Ship-To or Consignee 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: Chris Hoffman 3046205977		Customer Purchase Order	Order Number 616271652
Notify or Freight Forwarder		Sold-To 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: Chris Hoffman 3046205977	Freight Terms PPD Prepaid Invoice
CARRIER		Country of Destination US	Nat'l Account P.O. # Deliveries per Shipment Stop 1 of 1
Shipment Date 03/19/2024	Shipped From CLARION IA	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; & 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	
Carrier/Route Elberta Logistics International	Railcar ID/ Trailer ID 944002040	Seal No.	
Last Loading Date 03/19/2024	Delivery Date 03/21/2024		

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	90053951 B.AS.AG20XF4.SD3.140M.X.US Batch CL3SFZ12 - 384.000 BAG 48.300 LB/BAG *****		384.000 BAG	18,547 LB	18,547 LB
2	30020203 B.AS.AG24XF1.SD3.40SCUMB.X.US Batch PB3FBA1J - 11.000 BAG 1,796.000 LB/BAG *****		11.000 BAG	19,756 LB	19,756 LB
3	30020237 B.AS.AG26XF1.SD3.140M.A3.US Batch CL3SBF11 - 31.000 BAG 50.000 LB/BAG		31.000 BAG	1,550 LB	1,550 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>[Signature]</u> 3-21-24 Print name <u>Kenneth Steele</u>					

## Carrier Instructions

I-81 South - Exit 3 to RT 11 North. Make a right at the bottom of ramp. Pass through 1 stoplight and the building is located on the right side of the road. Approximately .5 miles past Sheetz gas station.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. For ocean shipments, it is declared that the packing of the container/vehicle has been carried out in accordance with the IMDG code, paragraph 5.4.2.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.  
Bayer CropScience LP and Affiliates (Consignor)

For intermodal shipments, this document is an INTERMODAL CERTIFICATION.  
For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.

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.  
(Received by / date)