

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: 0081386

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		3144 COAL CHUTE RD KEARNEY, KEARNEY, NE, 68847 - 200 9TH ST NE, WEST FARGO, ND, 58078			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

0081386

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 03/20/2024

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

**Order:** 0081386  
**Miles:** 512.0  
**Temp:**  
**BOL:** 834127344

**Commodity:** Seed  
**Weight:** 44970.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** Name: BP Kearney NE  
Address: 3144 COAL CHUTE RD KEARNEY  
KEARNEY NE 68847  
Phone:

Date: 03/21/2024 1100  
Contact: Load locks or straps require  
Drv'r Ld/Unld: No driver loading or unload

**SO 2** Name: DC West Fargo ND RC - Ryder  
Address: 200 9TH ST NE  
WEST FARGO ND 58078  
Phone:

Date: 03/22/2024 0700  
Contact:  
Drv'r Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,000.00

**Total Carrier Pay:** \$1,000.00

**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"

*Joey Cimbaljevic*

**\*\*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

Truck Trip Report

Bill of Lading No.		834127344		Document Date		03/18/2024		Page		1	
Shipping Point Bayer Production Supply LLC 3144 CORL CHUTE RD KEARNEY KEARNEY NE 68847-3876 US				Date Shipped		03/21/2024		Carrier		Elberta Logistics International	
				Total Weight/UM		43,027.500 / LB		No. of Stops		1	
				Courier / Driver Name							
Stop No. Delivery	Phone #	Dealer Name/Address Special Instructions Directions		Date		Time					
1 809124683	6124434507	Bayer Production Supply LLC 200 9th St NE WEST FARGO ND 58078 From Interstate 29 take exit 65 onto Main Ave/I-94 Bus Loop/US-10 and go West approximately 2 miles. Turn North onto 9th St and the building is 0.1 miles up on the left. Proceed up to Shipping/Receiving by Door 3 and check in. From Interstate 94 E take exit 343 onto Main Ave/I-94 Bus Loop/US-10 E and continue East approximately 3.5 mile. Turn North onto 9th St and the building is 0.1 miles up on the left. Proceed up to Shipping/Receiving by Door 3 and check in. The phone number for the building is 701-781-6936.		03/22/2024		10:00 CST					

TRUCKER COPY



# 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> <b>Bayer Production Supply LLC</b> 3144 COAL CHUTE RD KEARNEY KEARNEY, NE 68847-3876 USA Telephone: 3082349710  Contact: Christina Vasquez		<b>BOL/CMR Number</b> 834127344	<b>Page</b> 1 of 1		
		<b>Document Date</b> 03/18/2024	<b>Delivery No.</b> 809124683		
		<b>Customer Purchase Order</b>	<b>Order Number</b> 616288794		
<b>Ship-To or Consignee</b> 4483318 <b>Bayer Production Supply LLC</b> c/o Ryder System Inc. 200 9th St NE WEST FARGO ND 58078 UNITED STATES OF AMERICA Contact: Office Group 6124434507		<b>Sold-To</b> 4483318 <b>Bayer Production Supply LLC</b> c/o Ryder System Inc. 200 9th St NE WEST FARGO ND 58078 UNITED STATES OF AMERICA Contact: Office Group 6124434507			
<b>Notify or Freight Forwarder</b> <div style="text-align: center; font-size: 2em; font-weight: bold;">TRUCKER COPY</div>		<b>Freight Terms</b> PPD Prepaid Invoice	<b>Nat'l Account P.O. #</b>		
		<b>Country of Destination</b> US	<b>Deliveries per Shipment</b> Stop 1 of 1		
<b>Shipment Date</b> 03/21/2024	<b>Shipped From</b> KEARNEY NE				
<b>Carrier/Route</b> Elberta Logistics International		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/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973			
<b>Railcar ID/ Trailer ID</b> 944629756	<b>Seal No.</b>				
<b>Last Loading Date</b> 03/21/2024	<b>Delivery Date</b> 03/22/2024				
<b>HM</b>	<b>Item</b>	<b>Goods Description: Seed, NOI 173720 class 55</b> <b>No. and kind of packages</b>	<b>Quantity</b>	<b>Gross Weight</b>	<b>Net Weight</b>
	1	30020914 C.DK.DKC36-48RIB.SCS.AR2.45USP.F7.US Batch H28WTV7JX - 15.000 SP 56.300 LB/ SP	15.000SP	38,003 LB	38,003 LB
	2	86785358 RETPE-M CENTER FLOW BLACK IBC SP DK No. of Pkgs: 30 Regulatory Status:	15.000 PCE	5,025 LB	5,025 LB
			<b>Total</b>	43,028 LB	43,028 LB
		Received above shipment in good order except as noted by: Consignee signature / date <u>[Signature] 3-22</u>	Print name _____		
<b>Carrier Instructions</b> From Interstate 29 take exit 65 onto Main Ave/I-94 Bus Loop/US-10 and go West approximately 2 miles. Turn North onto 9th St and the building is 0.1 miles up on the left. Proceed up to Shipping/Receiving by Door 3 and check in. From Interstate 94 E take exit 343 onto Main Ave/I-94 Bus Loop/US-10 E and continue East approximately 3.5 mile. Turn North onto 9th St and the building is 0.1 miles up on the left. Proceed up to Shipping/Receiving by Door 3 and check in. 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 government 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 _____. 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 1-813-999-6666.					