

**Bill to:**

FLS TRANSPORTATION SERVICES
420 N WABASH AVE,
Chicago,
IL,
60611

Invoice Date: 07/24/2024

Invoice #: 005091026

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		KEARNEY, Nebraska 68847 - DES MOINES, Iowa 50313			
			1	\$618.00	\$618.00

TOTAL
\$618.00

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

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Reine Martinez - 7062346828 Ext:
rmartinez@flstransport.com

Load# 005091026

2024-07-23 06:18
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Pickup# 1				KEARNEY, Nebraska 68847			
Appointment Date & Time: 2024-07-23							
Facility Hours:08:00-15:00							
Instructions:							
Delivery# 2				DES MOINES, Iowa 50313			
Appointment Date & Time: 2024-07-24 08:00							
Facility Hours:08:00-15:00							
Instructions:							
Shipment Information							
Mode: Dry Van Truckload		Product: Palletized Seed		Handling Units:		Packaging Units:	
Equipment: 53' Van or Reefer		Weight: 33300 lbs		Handling Unit Count: 0		Packaging Unit Count: 0	
Pay Information							
Net Freight Charge							
LineHaul		Rate Type	Rate	Amount		Total	
		Fixed Cost				USD\$ 618.00	
Totals				USD\$ 618.00			

Carrier Load & Rate Confirmation



FLS Transportation Services Limited

Reine Martinez - 7062346828 Ext:
rmartinez@flstransport.com

Load# 005091026

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Notations

REQS A 53' DRY VAN - REEFER OK AS LONG AS THEY CAN SCALE THE WEIGHT. DRIVER MUST HAVE SWING DOORS AND TWO LOAD LOCKS OR STRAPS--MUST BE ABLE TO SCALE UP TO 45,000 LBS. -LOAD MUST PICK UP AND DELIVER ON TIME OR COULD RESULT IN CHARGEBACK TO THE CARRIER--REQUIRES MACROPOINT TRACKING, DRIVER MUST AGREE TO IT BEFORE BEING DISPATCHED AND MACROPOINT MUST STAY ON THROUGH COMPLETION OF SHIPMENT OR COULD RESULT IN \$200 CHARGEBACK LATE PICKUP OR DELIVERY MAY RESULT IN CHARGEBACK TO CARRIER OF UP TO \$200 PER DAY FAILURE TO DO ANY OF THE FOLLOWING MAY RESULT IN A CHARGEBACK: COMMUNICATION MUST BE KEPT WITH DRIVER FOR ENTIRITY OF SHIPMENT UPDATES MUST BE MADE ON SHIPMENT BY 11AM EACH DAY

Tender Acceptance

Carrier Contact:Zigi freight inc dba royal3 inc

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: rmartinez@flstransport.com

Signature: _____

Print Name: _____

Date: _____

Title: _____

POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY - PLEASE SEND ALL INVOICES AND POD'S TO QPPOD@FLSTransport.com

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

FLS Transportation is solely responsible for payment of freight charges on this shipment

Payment Inquiries & Changes

TRIUMPH PAY
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

Invoices in the US

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

STRAIGHT BILL OF LADING

DOCA: 10

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

Ship-From DC Kearney NE - GXO 2615 East 11th St Kearney, NE 68847 USA Telephone:		BOL/CMR Number 834406239		Page 1 of 4	
Contact: Jeffrey Davis		Document Date 07-19-2024		Delivery No. 809511832	
		Customer Purchase Order		Order Number 616624684	
Ship-To or Consignee 4169135 Bayer Production Supply LLC c/o XPO Logistics (RC) 5635 Ne 14th St DES MOINES IA 50313-1619 UNITED STATES OF AMERICA Contact: Cole Petersen 5157764003		Sold-To 4169135 Bayer Production Supply LLC c/o XPO Logistics (RC) 5635 Ne 14th St DES MOINES IA 50313-1619 UNITED STATES OF AMERICA Contact: Cole Petersen 5157764003			
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
Shipment Date 07-23-2024		Shipped From Kearney NE		Country of Destination US	
Carrier/Route FLS TRANSPORTATION SERVICES INC		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			
Railcar ID/ Trailer ID 956580724		Seal No.			
Last Loading Date 07-23-2024		Delivery Date 07-24-2024			
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	89997585 C.DK.DKC093-77RIB.SCS.AF2.80M.F7.US Batch H28W3F4JX - 2.000 BAG 46.800 LB/BAG Batch H28WMT7JX - 5.000 BAG 48.000 LB/BAG *****	7.000 BAG	334 LB	334 LB
	2	89997593 C.DK.DKC093-77RIB.SCS.AR.80M.F7.US Batch H28WWF4JX - 2.000 BAG 40.400 LB/BAG *****	2.000 BAG	81 LB	81 LB
	3	89997607 C.DK.DKC093-77RIB.SCS.AR2.80M.F7.US Batch H28WCM7JX - 6.000 BAG 51.900 LB/BAG Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____	6.000 BAG	311 LB	311 LB

Carrier Instructions

From Interstates 80/35 take exit 136 and go North on NE 14th St. or US-69 N approximately 1 mile. The building is on the right or East side of the road. Proceed through the West entrance right or counter clock wise around the building to the southeast corner truck check-in.
 From Interstate 35 take exit 89 and go West on SE Corporate Woods Dr. to the first stop

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.

Sharon

(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 DOT 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

DOOR 10

Received, 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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