



Bill to:
BROTHERTON FARMS TRANS LLC
PO BOX 497,
CHILLICOTHE,
MO,

Invoice Date: 08/02/2024
Invoice #: 17103
Terms: NET 30
Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		12248 Molly Pitcher Hwy, Greencastle, PA 17225, USA - 2209 Stafford Rd, Plainfield, IN 46168, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 Shipment Confirmation

Pay #	171303	Commodity	SEED-PALITIZED
Mandatory Washout	No		
Carrier	Riki Transportation Inc dba BRZ	Carrier Telephone	708-303-5150
Carrier Contact	John	Carrier Fax	
Trailer Requirements	Van 53	Cargo Ins Required	100000.00
Billing Weight		Weight (lbs)	44019
Quantity	1.00 Truck Load		
Brokered By	Ryan Thrasher	Date Brokered	07/31/2024 14:54

Send Invoice To

Brotherton Farms Trans.	Telephone	660-646-9630 x117
PO BOX 497	Fax Number	660-646-4443
Chillicothe , MO 64601	Email	christy@brothertontrucking.com
	Comments	

Load			
DC-Greencastle PA-A Duie Pyle	Phone	833-961-1292	
12248 Molly Pitcher Highway	Contact	Shipping Dept	
Greencastle, PA 17225	Date	08/01/2024 12:00 APPT	
	P/U-Del #	834431285	BOL # 809530240

Unload			
CRC Global Solutions	Phone	317-839-0021	
2209 Stafford Road			
Plainfield, IN 46168	Date	08/02/2024 09:00 APPT	
Tyler	P/U-Del #	834431285	BOL # 809530240

Settlement Details

Total Payable to Carrier \$900.00					
Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$900.00	Flat Rate	\$900.00

Shipping Comments

TELL THE SHIPPER YOU ARE LOADING FOR BROTHERTON

CARRIER - RIKI TRANSPORTATION INC DBA BRZ - MC - 86875
DISPATCHER - JOHN - 708-303-5150
EMAIL - JOHN@RTBRZ.COM
DRIVER - BENITO - 786-754-7558
TRUCK - 831
TRAILER - W97035

STRAIGHT BILL OF LADING

Customer

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 12248 Molly Pitcher Highway GREENCASTLE, PA 17225 USA Telephone: Contact: Jeffrey Davis		BOL/CMB Number 844431285		Page 1 of 4	
		Document Date 07/31/2024		Delivery By 8/9/2024	
		Customer Purchase Order		Order Number 61664444	
Ship-To or Consignee 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 UNITED STATES OF AMERICA Contact: Office Group 3178390021		Sold-To 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 UNITED STATES OF AMERICA Contact: Office Group 3178390021			
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Net'l Account P.O. #	
		Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 08/01/2024		Shipped From GREENCASTLE PA			
Carrier/Route BROTHERTON FARMS TRUCKING LLC		1) FREIGHT INVOICES Do not send freight invoice PREPAID and C/O. If freight invoice BILLING freight charges will be automatically paid base contract rates 2) DUMURRAGI IN INITION Invoices Send invoice to the location where charges incurred & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE 3) 1 & 2 Send invoice to Invoice showing PRODUCT SUPPLY SEEDS BOL/CNR number to PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973			
Railcar ID/ Trailer ID 99080953024000000579		Seal No.			
Last Loading Date 08/01/2024		Delivery Date 08/02/2024			
HM	Item	Goods Description:Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	89221331 C.DK.DKC101-35RIB.SCS.AR2.80M.F7.US Batch H21WAX3JX - 12.000 BAG 57.800 LB/BAG Batch H18WHM3JX - 64.000 BAG 61.400 LB/BAG	76.000 BAG	4,623 LB	4,623 LB
	2	89989337 C.DK.DKC105-33RIB.SDW.AF2.80M.U7.US Batch H21WDW4JX - 17.000 BAG 42.800 LB/BAG	17.000 BAG	728 LB	728 LB
	3	89989345 C.DK.DKC105-33RIB.SDW.AR.80M.U7.US Batch H18WHV3JX - 2.000 BAG 50.000 LB/BAG Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____	2.000 BAG	100 LB	100 LB
Carrier Instructions FROM I-70 TAKE THE IN-267 EXIT, EXIT 66 TOWARD PLAINFIELD. TURN NORTH ONTO IN-267. GO 2.1 MILES TO STAFFORD ROAD. TURN EAST ON STAFFORD AND GO 0.1 MILES TO WAREHOUSE ON SOUTH SIDE OF ROAD.					
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:					
_____ (Shipper / date) Pam Leake- 7/31/24					
_____ (Consignor) Bayer CropScience LP and Affiliates					
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 #CCN2459) - IN CANADA, CALL CANUTEC 1-613-996-6666.					

STRAIGHT BILL OF LADING

Driver

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 12248 Molly Pitcher Highway GREENCASTLE, PA 17225 USA Telephone: Contact: Jeffrey Davis		BOL/CMR Number 834431285	Page 1 of 4		
		Document Date 07/31/2024	Delivery No. 809530240		
		Customer Purchase Order	Order Number 616644405		
Ship-To or Consignee 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 UNITED STATES OF AMERICA Contact: Office Group 3178390021		Sold-To 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 UNITED STATES OF AMERICA Contact: Office Group 3178390021			
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice	Nat'l Account P.O. #		
		Country of Destination US	Deliveries per Shipment Stop 1 of 1		
Shipment Date 08/01/2024	Shipped From GREENCASTLE PA				
Carrier/Route BROTHERTON FARMS TRUCKING LLC					
Railcar ID/ Trailer ID 99080953024000000579	Seal No.				
Last Loading Date 08/01/2024	Delivery Date 08/02/2024				
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; 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					
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	89221331 C.DK.DKC101-35RIB.SCS.AR2.80M.F7.US Batch H21WAX3JX - 12.000 BAG 57.800 LB/BAG Batch H18WHM3JX - 64.000 BAG 61.400 LB/BAG *****	76.000 BAG	4,623 LB	4,623 LB
	2	89989337 C.DK.DKC105-33RIB.SDW.AF2.80M.U7.US Batch H21WDW4JX - 17.000 BAG 42.800 LB/BAG *****	17.000 BAG	728 LB	728 LB
	3	89989345 C.DK.DKC105-33RIB.SDW.AR.80M.U7.US Batch H18WHV3JX - 2.000 BAG 50.000 LB/BAG Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____	2.000 BAG	100 LB	100 LB

Carrier Instructions

FROM I-70 TAKE THE IN-267 EXIT, EXIT 66 TOWARD PLAINFIELD. TURN NORTH ONTO IN-267. GO 2.1 MILES TO STAFFORD ROAD. TURN EAST ON STAFFORD AND GO 0.1 MILES TO WAREHOUSE ON SOUTH SIDE OF ROAD.

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.

Pam Leake- 7/31/24 (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.

EBERTS BREE INC (Received by / date)

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2468)- IN CANADA, CALL CANUTEC 1-613-998-6666.

STRAIGHT BILL OF LADING

Customer

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 12248 Molly Pitcher Highway GREENCASTLE, PA 17225 USA Telephone:		BOL/CMR Number 834431285		Page 1 of 4	
Contact: Jeffrey Davis		Document Date 07/31/2024		Delivery No. 809530240	
		Customer Purchase Order		Order Number 616644405	
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Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
		Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 08/01/2024		Shipped From GREENCASTLE PA			
Carrier/Route BROTHERTON FARMS TRUCKING LLC		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			
Railcar ID/ Trailer ID 99080953024000000579		Seal No.			
Last Loading Date 08/01/2024		Delivery Date 08/02/2024			
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WCAVO - 02-08-24					
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Pam Leake - 7/31/24 (Shipper / date)					
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(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 1-813-998-6886.					