

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

https://brotherton.strategylive.net/cgi-bin/brokconf?Faction=CON...

	Carrier Shipn	nent Co	onfirmatio	n			
Pay #	171303	Com	modity		SEED-PALITIZE	ED	
Mandatory Washout	No						
Carrier	Riki Transportation Inc dba BRZ	Carr	ier Telephor	e	708-303-5150		
Carrier Contact	John	Carr	ier Fax				
Trailer Requirements	Van 53	Carg	o Ins Requi	red	100000.00		
Billing Weight		Weig	ght (lbs)		44019		
Quantity	1.00 Truck Load						
Brokered By	Ryan Thrasher	Date	Brokered		07/31/2024 14	:54	
	Send I	nvo	ice T	0			
Brotherton Farms Trans.		Tele	phone		660-646-9630	x117	
PO BOX 497					660-646-4443		
Chillicothe, MO 64601		Ema			christy@brothertontrucking.com		ı
		Com	ments				
Load							
DC-Greencastle PA-A Duie Pyle	Phone		833-96	1-1292			
12248 Molly Pitcher Highway	Contact	t	Shippin	g Dept			
Greencastle, PA 17225	Date		08/01/2	2024 12:00	APPT		
	P/U-De	#	834431	285	BOL #	809530240	
Unload							
CRC Global Solutions	Phone		317-83	9-0021			
2209 Stafford Road							
Plainfield, IN 46168	Date		08/02/2	2024 09:00	APPT		
Tyler	P/U-De	#	834431	285	BOL #	809530240	
	Settlem	ent	Deta	ils			
			Total Payat	ole to Carr	ier \$900.00		
Type Descript	tion Quant	ity	Rate	Charge	Туре		Amount
Line Haul Line Hau	1. 1.	.00	\$900.00	Flat Rate			\$900.00
	Shipping	Со	mme	nts			

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				BOL/CMR NUM 834431285		Pege J 1.1 4			
12248 Molly Pitcher Highway GREENCASTLE, PA 17225 USA				Document Date 07/31/2024		Delivery #0. 809030260			
Telephone:				Customer Pu	rchase Order	(), der Numver (,) (, (, 4 4 4 1))			
Contact: Jeffrey Davis Ship-To or Consignee 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 UNITED STATES OF AMERICA				Bold-To 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 UNITED STATES OF AMERICA					
	t: Office Group 31783	and the second se		Contact: Office Group 3178390021 Freight Terms Nat'l Account P.O. #					
Notiry	y or Freight Forwarder			PPD Prepaid Invoice					
				Country of US	Destination	Deliveries per Shipment Stop 1 of 1			
08703	nt Date 1/2024	Shipped From GREENCASTLI	E PA						
Carrier/Route BROTHERTON FARMS TRUCKING LLC				1) FREIGHT INVOICES. On not send fraght invoice. PREPAID and SOLLEST traited PARTY BILLING (regist charges will be automatically paid base contract takes 2). DUMURRAGHOF IN HIGN Invoices Sand invoice to the location where stratges coolined & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE SUIT & Sand Sance Sue PREPAID AND COLLECT THIRD PARTY BILLING BALANCE SUIT & Sand Sance Sue Contract takes and the second supervision of the second se					
Railcar ID/ Trailer ID Seal No. 99080953024000000579			Invoice showing PRODUCT SUPPLY SEEDS BOL/CNR number to PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973						
Last 1 08/03	Loading Date 1/2024	Delivery Date 08/02/2024							
HM Iten	n Goods Description:Seed	i, NOI 173720 clas	s 55		Quantity	Gross Weight	Net Weight		
H_1	89221331 C.DK.DKC101-3		4.F7.US		76.000 BAG	4,623 LB	4.623 LB		
	Batch H21WAX3JX - 1 Batch H18WHM3JX - 6	2.000 BAG 64.000 BAG	57.800 LB/BAG 61.400 LB/BAG						
2	89989337 C.DK.DKC105-3 Batch H21WDW4JX -	17.000 BAG	M.U7.US 42.800 LB/BAG		17.000 BAG	728 LB	728 LB		
	89989345 C.DK.DKC105-3		U7 US		2.000 BAG	100 LB	100 LB		
3	Ratab H18WHV31X	2 000 BAG	50.000 LB/BAG						
	Received above shipment		ot as noted by:	Print name					
	Consignee signature / date								
					11	and the second second second second second			
Carrie	r Instructions -70 TAKE THE IN-2	67 FXIT FX	TT 66 TOWARD	PLAINFIEL	D. TURN NORTH	ONTO IN-26	7. GO 2.1		
MILES OF ROA	TO STAFFORD ROAD. D.	TURN EAST	ON STAFFORD	AND GO U.	I MILES IO WA	REHOUSE ON	SOUTH SIDE		
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 S	ection 7 of conditions of applicable The carrier shall not make delivery o	bill of lading, if this ship of this shipment without	ment is to be delivered t payment of freight and a	o the consignee with II other lawful charge	out recourse on the consig	nor, the consignor shal	I signthe following		
				Bayer	CropScience LP and Affiliat				
Note: where	the rate is dependent on value, ship ifically stated by the shipper to be n	opers are required to sta ot exceeding per	te specifically in writing	the agreed or declare	ed value of the property. Th	e agreed or declared va	due of the property is		
	dal shipments, this document is an i			shoowledges that played	cattle are affixed and DOT	Emeroporty Response (Guidebook or equivalent		

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. CALLCANUTEC 1-613-998-8666.

Driver

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				BOL/CMR Numb 834431285		Page 1 of 4			
Ship-From Bayer Production Supply LLC 12248 Molly Pitcher Highway GREENCASTLE, PA 17225 USA Telephone.				Document Date 07/31/2024		Delivery No. 809530240			
Telephone:				Customer Pur	rchase Order	Order Number 616644405			
_		t: Jeffrey Davis							
Ship-To or Consignee 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 UNITED STATES OF AMERICA				Sold-To 4169121 Bayer Production Supply LLC c/o CRC Indy 2209 Stafford Rd PLAINFIELD IN 46168-2196 UNITED STATES OF AMERICA					
_		: Office Group 317839	90021	Contact: Office Group 3178390021 Preight Terms Nat'l Account P.O. #					
No	otify	or Freight Forwarder		Freight Terr PPD Prepaid		Nat'l Account 1.0. #			
				Country of I US	Destination	Deliveries per Shipment Stop 1 of 1			
						1			
0	8701/	12024	Shipped From GREENCASTLE PA						
B	ROTH	F Route ERTON FARMS TRUCK		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					
9	90809	ID/ Trailer ID 953024000000579	Seal No.	PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Salande Due Invoice showing PRODUCT SUPPLY SEEDS BOL/CNR number to:PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973					
0	8/01,	ading Date 2024	Delivery Date 08/02/2024						
НМ	Item	Goods Description:Seed No. and kind of package			Quantity	Gross Weight	Net Weight		
	1	89221331 C.DK.DKC101-3	5RIB.SCS.AR2.80M.F7.US		76.000 BAG	4,623 LB	4,623 LB		
		Batch H21WAX3JX - 1	2.000 BAG 57.800 LB/BAG						
		Batch H18WHM3JX - 6	64.000 BAG 61.400 LB/BAG						

	2		3RIB.SDW.AF2.80M.U7.US		17.000 BAG	728 LB	728 LB		
		Batch H21WDW4JX -							
	3	89989345 C.DK.DKC105-3	3RIB.SDW.AR.80M.U7.US		2.000 BAG	100 LB	100 LB		
	Ū	Ratch H18WHV3 IX							
		Consignee signature / date		_ Print name_					
		÷							
Ca	rrier	Instructions							
FROM I-70 TAKE THE IN-267 EXIT, EXIT 66 TOWARD PLAINFIELD. TURN NORTH ONTO IN-267. GO 2.1 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.									
			nment are fully and accurately described above l ort according to applicable international and nat	by the proper shippin lonal governmental r	ng name, and are classified regulations. For ocean ship	packaged, marked and ments, it is declared that	labelied/placarded, and it the packing of the		
cont	ainer /vel	hicle has been carried out in accord	dance with the line of code, paragraph of the	Po	in Leake-	1/3/127	(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 consigner, the consigner shall signthe following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:									
Bayer CropScience LP and Affiilates (Consignor)									
Note	: where t	he rate is dependent on value, ship fically stated by the shipper to be n	opers are required to state specifically in writing ot exceeding per	the agreed or declare	ed value of the property. The	e agreed or declared vi	alue of the property is		
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 nereby specifically stated by the shipper to be not exceeding per									
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA									
CA	LCANU	TEC 1-613-996-6666.							
		0							

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No	tify	or Freight Forwarder		Freight Terms Nat'l Account P.O. #				
				PPD Prepaid Invoice				
				Country of US	Destination	Deliveries per Shipment Stop 1 of 1		
		nt Date /2024	Shipped From GREENCASTLE PA					
		r/Route ERTON FARMS TRUCK	ING LLC	TREIGHT 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;&				
Ra 9	ilcar 90809	ID/ Trailer ID 953024000000579	Seal No.	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				
La	st Lo B/01	ading Date /2024	Delivery Date 08/02/2024					
		Goods Description:Seed	, NOI 173720 class 55		Quantity	Gross Weight	Net Weight	
Η	1	89221331 C.DK.DKC101-3			76.000 BAG	4,623 LB	4,623 LB	
		Batch H21WAX3JX - 12 Batch H18WHM3JX - 6	2.000 BAG 57.800 LB/BAG 4.000 BAG 61.400 LB/BAG					
	2	89989337 C.DK.DKC105-33 Batch H21WDW4JX - 1	7.000 BAG 42.800 LB/BAG		17.000 BAG	728 LB	728 LB	
	3	89989345 C.DK.DKC105-33	RIB.SDW.AR.80M.U7.US		2.000 BAG	100 LB	100 LB	
		Batch H18W/HV/2 IX 2	000 BAG 50.000 LB/BAG					
			n good order except as noted by:	Print name				
		Consignee signature / date	- 02-08-24					
Ca	rrier	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.								
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For	ntermod			cknowledges that pla	cards are affixed and DOT E	mergency Response C	Suidebook, or equivalent	
				VALOUT		(R	eceived by / date)	

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