

0096921

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 10/09/2024

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

**Order:** 0096921  
**Miles:** 1779.0  
**Temp:**  
**BOL:** 181411262

**Commodity:** Tanker-Endorsed  
**Weight:** 44800.0  
**Trailer:** Van - Tanker Endorsed  
**Reference:** IF-1240328

**PU 1** Name: GCS - SOUTHERN STAR Date: 10/09/2024 1400  
Address: 7150 BUSINESS PARK DRIVE  
HOUSTON TX 77041 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload  
Reference Number: 4B FARMER'S BUSINESS NETWORK, INC.  
Reference Number: AD 38-3980269  
Reference Number: PU 181411262  
Reference Number: SI IF-1240328  
Reference Number: TN 214193976  
Reference Number: ZZ 3364

**SO 2** Name: GTF5 Date: 10/11/2024 0800  
Address: 1401 STUCKEY ROAD  
GREAT FALLS MT 59404 Contact: S&R OFFICE  
Phone: N/A Drvr Ld/Unld: No driver loading or unload  
Reference Number: PU 181411262  
Reference Number: SI IF-1240328  
Reference Number: ZZ 4014

**Payment** **Carrier Freight Pay:** \$3,900.00

**Total Carrier Pay:** \$3,900.00

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**Instructions**

GCS - SOUTHERN STAR - Shipper Contact: Steven Son - TE: N/A

GCS - SOUTHERN STAR - Contact: OPERATIONS@SOSTARLLC.COM - TE: 832-300-1555

GTF5 - Contact: S&R OFFICE - TE: N/A

**\*\*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 PAY\*\***

**"LUMPERS AND DETENTION MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"**

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**Agreement**

**Please sign and fax back to**

**Alec M. Elsbernd**

[Milo Morrison](#)

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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



## INVOICE

**BILL TO:**  
ELI  
1682 METROPOLITAN CIRCLE  
TALLAHASSEE, FL 32308

**INVOICE DATE:** 10/11/2024  
**INVOICE #:** 0096921  
**TERMS:** NET 30  
**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		7150 Business Park Drive, Houston, TX 77041 - 1401 Stuckey Road, Great Falls, MT 59404			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

**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**

# IF 1240328

Generic Crop Science LLC  
1887 Whitney Mesa Dr # 9740  
Henderson, Nevada 89014-2069

Ship To  
GTF5  
1401 Stuckey Rd  
Oriskany Falls MT 59404  
United States

TMS Lead ID:  
Loading Seq #:

## Packing Slip

Order # TO-1034790  
Order Date 08/18/2024  
Fulfillment # IF-1240328  
Ship Date  
Ship Via  
From Location GCS - Southern Star  
Customer  
Contact S&R Office  
Contact Phone  
Contact Email  
Delivery Instructions

Item	UFC Code	Units	Lot Num (Box)	Qty This Pkg	Unit Weight	Total Weight	Qty
1001-02578 Willowood Glypho 5 - 1 x 265 Gallon Tote		TOTE (16)		16	2,800 Pound	44,800 Pound	60
WARNING: This product can expose you to chemicals including Glyphosate, which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov.							

Total Pieces: 16  
Total Weight: 44,800 Pound

## 16 totes willowood

Document Number

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IF-1240328

## Bill of Lading

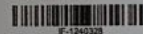
SHIPPER	CONSIGNEE	BILLING ADDRESS	OTHER
Generic Crop Science LLC Farmers Business Network GCS - Southern Star 7150 Business Park Dr Houston, TX 77041 US  Brendan Worth 832-300-1555  24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN853323	FBN inputs, LLC Farmers Business Network GTF5 1401 Stuckey Rd Great Falls MT 59404 United States  S&R Office	Generic Crop Science LLC 1887 Whitney Mesa Dr # 9740 Henderson Nevada 89014-2069 United States Prepaid	BOL # TO-1034790 IF-1240328 Fulfillment # IF-1240328 Order # TO-1034790 Order Date 08/18/2024 Ship Date Shipping Window NONE Ship Via Delivery Instructions

PIQUIN	HS	Part Number	Box Description	LTZ Class	UFC Weight	Total Weight	Temp
16 totes		1001-02578	Not regulated by DOT or TDG when in UN specification containers per TDG 1.4.5.1 EPA Reg 92474-6 Willowood Glypho 5 - 1 x 265 Gallon Tote	60	2,800 lb	44,800 Pound	155050-12

Total Pieces: 16  
Total Shipping Weight: 44,800  
Total Pallets: 16

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IF-1240328

24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN853323

Piccards Offered:

☐ Yes ☐ No

Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle.  
Safe Transport: The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazmat Shipping Order.

### Shipper Certification

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Signature	Signature
Date	Date

10.11.24

Document Number

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IF-1240328

Seal # 0045972