



## Carrier Load Tender

Reference: LD451127 ( Load ID )

Carrier: BRZ ( CH1261 )

Tender: 10/11/2024 11:13

Origin:	<b>GCS - SOUTHERN STAR 7150 BUSINESS PARK DRIVE HOUSTON, TX 77041</b> IF-1240334 phone: fax:
Pickup:	10/11/2024 13:00 - 10/11/2024 13:00
Destination:	<b>INLAND EMPIRE - INPUT 1211 EAST ST. HELENS PASCO, WA 99301</b> IF-1240334 phone: fax:
Delivery:	10/15/2024 09:00 - 10/15/2024 09:00
Bill To:	<b>Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:

### Comments Customs Broker:

Contact Information: Jacob Johnson

### Special Instructions

DRY VAN / TANKER ENDORSEMENT REQUIRED

### Services

Swing Doors

### Equipment

53' Van Tanker (VT)

### Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Willowood Glypho 5 -- 1 x 265 Gallon Tote	44800.0	50.0		

### Stop 1 (pickup)

10/11/2024 13:00 - 10/11/2024 13:00

GCS - SOUTHERN STAR, 7150 BUSINESS PARK DRIVE, HOUSTON, TX 77041

IF-1240334 Phone: Fax:

44,800 lb 16.0 CA

### Stop 2 (drop)

10/15/2024 09:00 - 10/15/2024 09:00

INLAND EMPIRE - INPUT, 1211 EAST ST. HELENS, PASCO, WA 99301

IF-1240334 Phone: Fax:

44,800 lb 16.0 CA

### Freight Terms

#### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	\$4000.00	Flat Rate	\$4000.00
		Total:	\$4000.00USD

PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)



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Bill To:	<b>Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:

Freight Terms: \$4000.00 , Collect (44800.0 lb) (2051.22 miles)

### References

Reference Type	Reference
Pickup Number	IF-1240334 or 18594933
PO Number	181411389
Tender ID	214194121
PO Number	IF-1240334
Shipping Order	SO285915
Delivery Number	IF-1240334
PRO	LD451127 (AUTO:10/08/2024 02:19:43:917)

### Terms and Conditions of Carriage

- 1) Ensure Carrier Confirmation number appears on Freight Bill.
- 2) **A deduction of \$250 for late pickups and late deliveries will apply.**
- 3) Driver must ID as Caravan Supply Chain Inc.
- 4) Carrier agrees not to back solicit Caravan Supply Chain Inc. clients, doing so will result in non-payment of invoice.
- 5) All rates agreed to include fuel surcharges.
- 6) Caravan Supply Chain Inc. does not permit the sub-contracting of this load to any other party. Doing so will result in non-payment of invoice.
- 7) Caravan Supply Chain Inc. is solely responsible for all freight charges pertaining to this load agreement.
- 8) Caravan Supply Chain Inc.'s carrier confirmation number must appear on your invoice.
- 9) **POD to be faxed within 7 days from delivery of goods or \$25.00 will be deducted.**
- 10) Any waiting time/accessorial charges must be reported to Caravan Supply Chain Inc. at time of occurrence, otherwise will not be eligible for collection.

Please send all invoices and POD's to  
[chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)

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Delivery:	10/15/2024 09:00 - 10/15/2024 09:00
Bill To:	<b>Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603</b> phone: 312-283-1064 email invoices to:

**PLEASE REMIT ALL INVOICES TO: [chi.invoices@caravangroup.com](mailto:chi.invoices@caravangroup.com)**



# INVOICE

**BILL TO:**  
CARAVAN SUPPLY CHAIN INC  
110 S STATE ST SUITE 400A  
CHICAGO, IL 60603

**INVOICE DATE:** 10/14/2024  
**INVOICE #:** B60973  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		GCS - Southern Star, 7150 Business Park Drive, Houston, TX 77041 - Inland Empire - Input, 1211 East St. Helens, Pasco, WA 99301			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

**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**

# IF 1240334

Generie Crop Science LLC  
1857 Whitney Mesa Dr # 9740  
Henderson, Nevada 89014-2069

Ship To  
Inland Empire - Input  
1211 St Helena St  
Pasco WA 99301  
United States

TMS Load ID:  
Loading Seq #:

## Packing Slip

Order # TO-1034796  
Order Date 08/19/2024  
Fulfillment # IF-1240334  
Ship Date  
Ship Via  
From Location GCS - Southern Star  
Customer  
Contact Aaron Biglin  
Contact Phone 509-547-9464  
Contact Email  
Delivery Instructions

Item	UNSC Code	Units	Lot Name	Qty	Qty	Unit	Total Weight	Total Height	Class
1001-02678 Willowood Glypho S - 1 x 265 Gallon Tote		TOTE (16)		16		Pound	44,800	80	
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.PESWarnings.ca.gov.									

Total Pieces: 16  
Total Weight: 44,800 Pound

# 16 totes willowood

Document Number



1 of 3

## Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	SHIPPER
Generie Crop Science LLC Farmers Business Network GCS - Southern Star 7150 Business Park Dr Houston, TX 77041 US  Brandon 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 Inland Empire - Input 1211 St Helena St Pasco WA 99301 United States  Aaron Biglin 509-547-9464	Generie Crop Science LLC 1857 Whitney Mesa Dr # 9740 Henderson Nevada 89014-2069 United States Prepaid	BOL # TO-1034796 IF-1240334 Fulfillment # IF-1240334 Order # TO-1034796 Order Date 08/19/2024 Ship Date Shipping Window NONE Ship Via Delivery Instructions

Prod Line	Lot	Part Number	Basic Description	UFE Code	Unit Weight	Total Weight	APPC
16 tote		1001-02678	Not regulated by DOT or TDG when in UN specification containers per TDG 1.45.1 EPA Reg. 92474-6 Willowood Glypho S - 1 x 265 Gallon Tote	80	2,800 lb	44,800 Pound	155050-12

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

See 1# 0045987

Document Number



2 of 3

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

SHIPPER	CONSIGNEE
Signature Date ' / ' /	Signature Date ' / ' /

Document Number



3 of 3

Company Name

Print

BRZ INC

IEDS  
10/14/24

16 totes

JR

Josh Koopman

Company Name

Print

BRZ INC

IEDS

10/14/24

16 holes



Josh Koopman



24-Hour Number: CHEMTREC 1-800-424-8300 or +1-703-741-6970 CCN853323

Picards Offered:

☐ Yes ☐ No


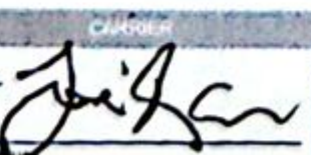
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Signature \_\_\_\_\_

SHIPPER	CARRIER	CONSIGNEE
		
Signature _____	Signature _____	Signature _____
Date ____/____/____	Date ____/____/____	Date ____/____/____



Document Number



Door 10

## Bill of Lading

SHIPPER	CONSIGNEE	BILLING ADDRESS	CARRIER	
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 Inland Empire - Input 1211 St Helena St Pasco WA 99301 United States  Aaron Biglin 509-547-9464	Generic Crop Science LLC 1887 Whitney Mass Dr # 9740 Henderson Nevada 89014-2069 United States Prepaid	BOL # TO-1034796 IF-1240334  Fulfillment # IF-1240334  Order # TO-1034796  Order Date 08/19/2024  Ship Date  Shipping Window NONE  Ship Via  Delivery Instructions	

Prod Unit	Lot	Part Number	Product Description	UFL Qty	Unit Weight	Total Weight	HAZID
16 lots		1001-02678	Not regulated by DOT or TDG when in UN specification containers per TDG 1.45.1 EPA Reg: 92474-6 Willowood Glypho 5 - 1 x 265 Gallon Total	60	2,800 lb	44,800 Pound	155050-12

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

See 1# 0045987

Document Number



IF-1240334

2 of 3



# IF 1240334

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

Ship To  
Inland Empire - Inland  
1211 St Helens St  
Pasco WA 99301  
United States

TMS Load ID:  
Loading Seq. #:

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Fulfillment # IF-1240334

Ship Date

Ship Via

From Location GCS - Southern Star

Customer

Contact Aaron Biglin

Contact Phone 509-547-9464

Contact Email

Delivery Instructions

Item	UPC Code	Units	Lot Num (001)	On Ord	On Pick	Unit Weight	Total Weight	Cross
1001-02678 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 <a href="http://www.P65Warnings.ca.gov">www.P65Warnings.ca.gov</a> .								

Total Pieces: 16  
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IF-1240334