

Carrier Rate Confirmation and Dispatch



Lange Logistics Inc Midwest
500 N Broadway Ste 1320
St Louis, MO 63102
Matt McCauley
mmccauley@langelogistics.com
(314) 621-9434 (phone) / 3147505540 (mobile)

Load Number: 166148	Carrier: ZIGI FREIGHT INC
Rate: USD 1700.00 Fixed Cost	Contact: Ian Miller, (p) 6304857370 (f)
Equipment Type: Van or Reefer 53'	Temp Control: None Required
Carrier Settlement Link: https://langelogistics.my.site.com/guest/s/carr...	

Shipper Pickup - 834544921			
Bayer Constantine MI 8H18 67760 U.S. 131 South Constantine, MI US 49042 Expected Date: 10/16/2024 Shipping/Receiving Hours: Appointment Required: Yes Contact:		Pickup Instructions: Shipper References: Pickup/Delivery Number: 834544921	
		Shipment Information	
		Handling Unit/Commodity	
Qty	Type	Weight	Commodity Description
1	Truckloads	42250 lbs	Crop Seed

Consignee Delivery (Stop 2) - 834544921			
A. Duie Pyle, Inc. (Bayer) 8HN7 12248 Molly Pitcher Highway Greencastle, PA US 17225 Expected Date: 10/17/2024 Shipping/Receiving Hours: 06:00-15:00 Appointment Required: Yes 09:00 Contact:		Delivery Instructions: Shipment Memo:- I-81 South – Exit 3 to RT 11 North. Make a right at the bottom of ramp. Pass through 1 stoplight and the building is located on the right side of the road. Approximately .5 miles past Sheetz gas station Consignee References: Pickup/Delivery Number: 834544921	
		Shipment Information	
		Handling Unit/Commodity	
Qty	Type	Weight	Commodity Description
1	Truckloads	42250 lbs	Crop Seed

Carrier Fees	
Description	Cost
Net Freight Charges	1,700.00
Total Cost	USD 1,700.00

Date: 10/16/2024

****Please send all invoices to MidwestAP@langelogistics.com
OR upload via the Carrier Settlement Link****

By accepting this load, carrier agrees to:

1. Maintain compliance with all applicable laws relating to provision of its services including, but not limited to: security regulations; owner/operator lease regulations; loading and securement of freight regulations; implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances/alcohol testing, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products (including without limitation the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food); qualification, licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations, including workers' compensation.
2. Provide a driver and equipment that are in compliance with all D.O.T. regulations and are qualified and suitable for this load. Carrier further certifies that if any part of the load route goes in California, the equipment used is in full compliance with all California Air Resources Board regulations and in-use requirements.
3. To require driver to sign the Bill of Lading ("BOL") before departing from Shipper and note any issues at pick-up or drop-off. When instructed, delivery BOL's must be printed and used for delivery. Immediately notify Lange Logistics if a load is rejected for any reason and confirm instructions with Lange Logistics before departing the Receiver.
4. Call Lange Logistics if there are any discrepancies between the dispatch and the actual load.
5. Call Lange Logistics before 10:00 AM CT daily with status updates.
6. If delayed, call Lange Logistics at least 2 hours prior to scheduled appointment time.
7. Legally deliver the assigned load by the Delivery Date in accordance with the dispatch.
8. Immediately call Lange Logistics if breakdown or delay occurs.
9. ONLY SEEK PAYMENT FROM LANGE LOGISTICS, NOT FROM THE SHIPPER, RECEIVER OR CONSIGNEE. Proof of Delivery must be sent within 24hrs of delivery to the email address associated with this rate confirmation. Lumper receipts must be sent within 24hrs or they may not be able to be reimbursed.
10. Comply with all applicable Terms and Conditions of Lange Logistics in effect on the day of load as found at lange.logistics.com/terms-conditions, regardless of any terms or tariffs included in any other documentation. As well as any additional terms outlined in a Customer Addendum attached hereto and incorporated herein (if an attachment).
11. If this document is presented to Carrier and Carrier does not sign and return it or make electronic/digital acknowledgement of agreement, but still transports the load, the act of accepting and picking up the load will constitute Carrier's agreement to the terms herein.

Failure to fulfill obligations agreed to above may result in additional fees imposed on the Carrier and/or claims for breach of contract. ALL LATE FEES, UNLOADING FEES AND PALLET CHARGES ARE THE FULL RESPONSIBILITY OF THE CARRIER. Rate includes all fuel surcharges and other subsequent fees

*****LANGE LOGISTICS CONTACT INFORMATION MUST BE PROVIDED TO THE DRIVER*****

Please remit invoice, bills and applicable receipts to the address affiliated with the rate confirmation.

CUSTOMER ADDENDUM to CARRIER RATE CONFIRMATION AND DISPATCH

TERMS & CONDITIONS SPECIFIC TO CUSTOMER

In addition to the terms and conditions outlined in Lange Logistics, Inc.'s ("Broker") Broker-Carrier Agreement signed by Carrier on the effective date of the Broker-Carrier Agreement, Carrier acknowledges and agrees, on behalf of itself and its drivers, to the following:

On-boarding and Tracking. Prior to performance of the services and/or transportation of the Goods, Carrier agrees to complete any information forms provided by Broker and/or Broker's Customer including, without limitation, any carrier on-boarding informational forms.

Carrier acknowledges and agrees that Broker, Broker's Customer and any of Broker's Customer's Affiliates or Third Parties acting on Broker's Customer's behalf may collect GPS-related information regarding shipments of goods.

Equipment and Safety. Carrier shall perform a trailer inspection prior to arrival at Shipper's location to ensure the trailer is suitable for transit of goods, including, but not limited to: no debris, no protruding nails, no sharp edges on running boards, and no leaks in the trailer.

Carrier represents and warrants that it has an emergency response plan and appropriate transportation security plans and procedures in place that provide proper levels of safety protection to its employees, public, and the environment should there be an accident or incident, and that its employees are properly trained on the emergency response plan and its implementation procedures.

Carrier further represents and warrants that a copy of the Emergency Response Guide ("ERG") book produced by the Department of Transportation is in the cab of each truck being utilized for services under this Agreement. When transporting hazardous materials, Carrier agrees it will sign a bill of lading to indicate that their employees have received required placards for that shipment and that the Carrier is aware of the appropriate emergency response information as required.

Disposition of Damage Goods. Carrier acknowledges that the disposition of the goods may be subject to applicable laws and regulations. Carrier agrees to clean up the accident site and secure the goods in accordance with Broker's or Broker's Customer's instructions. Except with prior express consent from Broker or its Customer, Carrier shall not: (a) dispose or permit the disposal of the goods; (b) transfer custody or control of the goods to any third party (including insurance companies and/or salvage companies); or (c) test or otherwise tamper with the goods. Broker's Customer shall be the sole and final arbiter of the determination of the condition and quality of the damaged goods.

Disposal Cost. Carrier shall be responsible for any and all costs associated with the cleanup and/or disposal of goods hereunder including, but not limited to, investigation and remediation costs, freight charges and dumping fees, repackaging and associated costs, emergency services provided by Broker's Customer's emergency response team, contractors hired by Broker's Customer to conduct on-site incident mitigation, and all fines and penalties imposed by governmental agencies upon Broker's Customer resulting from violations committed by Carrier. Unless otherwise instructed by Broker and/or its Customer, any such disposal shall be to a disposal site designated or approved by Broker or its Customer in writing.

Compliance. Carrier agrees to organize its business with Broker in line with the Bayer Supplier Code of Conduct ("the Code") which can be accessed through the following link: <http://www.bayer.com/en/supplier-code-of-conduct.aspx>. Carrier agrees to fully comply with: (a) any policies of Broker and/or its Customer relevant to performance of the services (including, without limitation, any policies related to appropriate driver conduct); and (b) Broker's Customer's Contractor/Guest Environmental Safety and Health Guidelines, policies, practices, and rules for the particular pickup or delivery site, the particulars of which shall be provided prior to or upon arrival for pickup or delivery.

Recognized Acceptance. If this addendum is presented to Carrier and Carrier does not sign and return it or make electronic/digital acknowledgment of agreement, but still transports the load, the act of accepting and picking up the load will constitute Carrier's agreement to the terms herein.



INVOICE

BILL TO:
LANGE LOGISTICS INC
500 N BROADWAY, SUITE 1360
ST. LOUIS, MO 63102

INVOICE DATE: 10/17/2024
INVOICE #: R61636
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		Bayer Constantine MI 8H18, 67760 U.S. 131 South, Constantine, MI, US 49042 - A. Duie Pyle, Inc. (Bayer) 8HN7, 12248 Molly Pitcher Highway, Greencastle, PA, US 17225			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

STRAIGHT BILL OF LADING

W-19

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 67760 US 131 S CONSTANTINE, MI 49042-8734 USA Telephone:269-483-2950 Contact: Jeffrey Davis		BOL/CMR Number 834544921		Page 1 of 2	
		Document Date 10/10/2024		Delivery No. 809618341	
		Customer Purchase Order		Order Number 616786911	
Ship-To or Consignee 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: Chris Hoffman 3046205977		Sold-To 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: Chris Hoffman 3046205977			
Notify or Freight Forwarder TRUCKER		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
		Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 10/11/2024		Shipped From CONSTANTINE MI			
Carrier/Route Lange Logistics, 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 2004189806					
Seal No.					
Last Loading Date 10/11/2024		Delivery Date 10/14/2024			
HM	Item	Goods Description:Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	89998190 C.DK.DKC103-07RIB.SDH.AF.80M.F7.US Batch H18W9H9JX - 60.000 BAG 39.500 LB/BAG *****	60.000 BAG	2,370 LB	2,370 LB
	2	87504026 C.DK.DKC45-07RIB.SB2.AF.80M.E7.US Batch H18YCK3JX - 60.000 BAG 37.300 LB/BAG *****	60.000 BAG	2,238 LB	2,238 LB
	3	87504077 C.DK.DKC45-07RIB.SB2.AR.50USP.E7.US Batch H18YFM4JX - 3.000 SP 42.000 LB/ SP	3.000SP	6,300 LB	6,300 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>[Signature]</u> 10-17-24			Print name <u>Harold Starks</u>		
Carrier Instructions I-81 South - Exit 3 to RT 11 North. Make a right at the bottom of ramp. Pass through 1 stoplight and the building is located on the right side of the road. Approximately .5 miles past Sheetz gas station.					
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 and 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. <div style="text-align: right;"><u>Dustin Clippell</u> (Shipper / date)</div>					
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: <div style="text-align: right;">Bayer CropScience LP and Affiliates (Consignor)</div>					
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. <div style="text-align: right;">(Received by / date)</div>					
FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALLCANUTEC 1-613-996-6666.					

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 67760 US 131 S CONSTANTINE, MI 49042-8734 USA Telephone: 269-483-2950		BOL/CMR Number 834544921	Page 2 of 2
		Document Date 10/10/2024	Delivery No. 809618341
		Customer Purchase Order	Order Number 616786911
Ship-To or Consignee 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA		Sold-To 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA	

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	4	***** 87504069 C.DK.DKC45-07RIB.SB2.AR.80M.E7.US Batch H18YPE7JX - 660.000 BAG 41.700 LB/BAG *****	660.000 BAG	27,522 LB	27,522 LB
	5	***** 90068703 C.DK.EB95VT2PRORIB.SB9.AF.80M.F7.US Batch H18H479JX - 60.000 BAG 35.900 LB/BAG *****	60.000 BAG	2,154 LB	2,154 LB
	6	***** 87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON *****	13.000 PCE	715 LB	715 LB
	7	***** 90905613 RETPE-M BAYER SEEDPAK No. of Pkgs: 859 Regulatory Status:	3.000 PCE	990 LB	990 LB
			Total	42,289 LB	42,289 LB