



INVOICE

BILL TO:
CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 11/13/2024
INVOICE #: R65140
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		2300 E St Helens St, Pasco, WA 99301, USA - 1215 S Center St, Wall Lake, IA 51466			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #495445755

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Lisandro Lopez at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

*** Tanker Endorsement Required ***

SHIPPER#1:	CORTEVA AGRISCIENCE LLC	Pick Up Date:	11/11/24
Address:	1211 E Saint Helens St	*Scheduled to Pick*	
	STE B	Pick Up Time:	10:30 Appt.
	Pasco, WA 99301	Pickup#:	4100446888,1000428756, 104800140490
Phone:	(509) 547-9464	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
APROACH PRIMA 250 GAL TOTE US	17,148	Eaches(s)	7	7		4100446888
NO DATA	1	Eaches(s)	1	1		4100446888

Shipper Instructions

RECEIVER #1:	NUTRIEN AG SOLUTIONS INC	Delivery Date:	11/14/24
Address:	1215 S Center St	*Open Delivery*	
	Wall Lake, IA 51466	Delivery Time:	08:00-16:00
		Delivery#:	4100446888,1000428756
Phone:	(712) 664-2112	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
APROACH PRIMA 250 GAL TOTE US	17,148	Eaches(s)	7	7		4100446888
NO DATA	1	Eaches(s)	1	1		4100446888

Receiver Instructions

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #495445755

Rate Details			
Service for Load #495445755	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,500.00	\$3,500.00
Total:			\$3,500.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$572.13 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>

Directions
<p>Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.</p>
Shipper's Driving Directions
<p>SHIPPER 1 - CORTEVA AGRISCIENCE LLC: I 395 north or south to the Kartchner exit Head west on Kartchner for about 2 miles turn left ont Railroad Ave.go approx 1 mile. you will see the IEDS warehouses. go to the corner of Railroad and St. Helen's</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #495445755**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

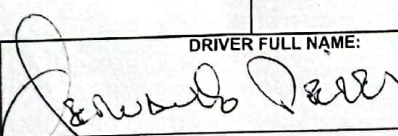
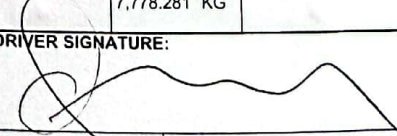
7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.

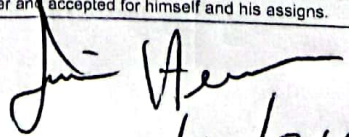


STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1 of 1

CORTEVA REFERENCE NUMBER This number must be shown on all freight bills and correspondence 104800140490		Shipper Corteva Agriscience LLC 1211 E ST HELENS BOX B PASCO, WA 99301-9520 USA		Carrier C.H. ROBINSON COMPANY, INC.		SCAC RBTW		FOR ANY INCIDENT/EMERGENCY EMERGENCY CONTACT: IN CASE OF SPILL, ACCIDENT, INJURY, SECURITY OR THEFT INCIDENT IN SHIPMENT, UNAUTHORIZED CHEMICAL MIXTURE, REACTION, OR UNEXPECTED TEMPERATURE INCREASE CALL: INFOTRAC (CONTRACT 84224). +1 800-992-5994 or +1 317-337-6009	
				Freight Forwarder Partner RXO MANAGED TRANSPORT LLC		SCAC RXMT			
Required Delivery/Cut off Date (MM/DD/YYYY)	Freight Order Number	Booking Number	Container Number	Freight Terms	Mode of Transport	Trailer/ PRO Number			
11/14/2024	6100488390			PREPAID	Road				
Deliver-To NUTRIEN AG SOLUTIONS INC. 1215 S Center St WALL LAKE, IA 51466-7038 USA			Final Destination NUTRIEN AG SOLUTIONS INC. 1215 S Center St WALL LAKE, IA 51466-7038 USA			Freight Bill Instructions Mail prepaid freight bill and copy of this Bill of Lading to: Corteva Agriscience LLC c/o RXO - Managed Trans Attn: MT-AP01 11215 N. Community House Road Charlotte, NC. 28277 USA			
Material Number	Material Information			Carrier Instructions		Number of Packages	Shipping weight	Delivery Number	Order Number
5038973	Not regulated for transport CFR_ROAD COMPOSITE IBC PLASTIC INNER (31HA1) APROACH PRIMA 250 GAL TOTE US Customer Reference:PO34323801 Customer Material Number: 5038973			Wholesale Location. Please call (712) 664-2444		7 Tote / IBC	17,148.18 LB 7,778.281 KG	80525878	1000428756
Seal Number 6186058				Total		7			
				Net Weight			14,896.25 LB/ 6,756.82 KG		
				Gross Weight			17,148.188LB/ 7,778.281 KG		
				Total Weight			17,148.188LB/ 7,778.281 KG		
TRUCK TIME		DRIVER FULL NAME:				DRIVER SIGNATURE:			
IN	OUT								
I hereby declare that the contents of this consignment are fully accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		"Subject to the conditions set forth in the 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 the shipment without payment of freight and all other lawful charges."				Note to Carrier: Transfer INFOTRAC Emergency Response Telephone Number and Corteva product name(s) and 8-digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.			
Kacie Ryan		(Consignor)				PLACARDS SUPPLIED BY: Shipper _____ Carrier _____			
						(Agent)			
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.									

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11/13/24

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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Required Delivery/Cut off Date (MM/DD/YYYY) 11/14/2024	Freight Order Number 6100488390	Booking Number	Container Number	Freight Terms PREPAID	Mode of Transport Road	Trailer/PRO Number			
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PLACARDS SUPPLIED BY: Shipper _____ Carrier _____									
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the packages being unknown) marked, consigned and destined as shown herein which said carrier to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.									

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