



INVOICE

BILL TO:

FULLEN TRANSPORTATION SERVICES INC
4036 VISCOUNT
MEMPHIS, TN 38118

INVOICE DATE: 12/03/2024**INVOICE #:** R67732**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		11613 N. IH 27, Lubbock, TX 79403 - 407 W Goldstein St, Hollandale, MS 38748			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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**



Rate Confirmation Agreement for Fullen Transportation Services, Inc.

1. All loads must be completed as instructed on your rate confirmations. Dates and times are to be followed exactly. Direct all questions to Fullen Transportation immediately.
2. Fullen Transportation will be your only point of contact. this ensures communication is clear and consolidated and eliminates liability issues related to miscommunication.
3. If shipment requires bolt seals then carrier/driver will be held liable to ensure they are used.
4. Container and Seal information is required expeditiously either through rail bill CC or manual verification. Carrier is responsible for inaccurate information.
5. Carrier must notify Fullen Transportation 30 minutes prior to detention starting for approval. Unnotified detention requests will not be paid.
6. Any appointments given are strict and must be met. Minimum \$100 Penalty for failure to meet appointments.
7. All accessorial charges require pre-approval. Unapproved accessorial charges will not be paid.
8. Carrier must provide updates when requested. If carrier is unresponsive, Fullen reserves the right to reassign shipment at Carrier's expense.
9. Fullen Transportation tenders this freight with the express understanding that the company's employees or permanently leased owner operators will transport said freight.
10. Fullen Transportation does not extend authority to the contract carrier to trip-lease or re-broker said freight.
11. Contract Carrier is responsible for Cargo, Auto Liability, and Workers Compensation insurance.

Fullen Transportation Services, Inc.

P.O. Box 18488

Memphis, TN 38181

(800) 826-2010

www.fullentrans.com

Fullen Transportation Services, Inc.
P.O. Box 18488
Memphis, TN 38181
(P) 800-826-2010
(F) 901-360-0519

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/02/2024

Contact: Devorah
Phone:
Fax:

Driver is responsible for piece count--no touch.

CONTRACT CARRIER IS RESPONSIBLE FOR CARGO, AUTO LIABILITY, AND WORKERS COMPENSATION INSURANCE.
MINIMUM \$100 PENALTY FOR FAILURE TO PICKUP OR DELIVER ON SCHEDULED APPOINTMENT.

Order	Order:	0632106	Commodity:	Seed Palletized
	Miles:	692.0	Weight:	43740.0
	Temp:		Trailer:	Van (DAT)
	Mark/PO:	834642280	Reference:	

PU 1	Name:	LUBBOCK COTTONSEED PRODUCTION	Date:	12/02/2024 1300
	Address:	11613 N. IH 27		12/02/2024 1300

LUBBOCK TX 79403

Phone: (806) 724-3555

Purchase Order Number Not Provided

Shipper's Identifying Number (SID) 809695466

60

834642280

Contact: JENNIFER
Drvr Ld/Unld: No driver loading or unload

Pieces: 902

Pieces: 902

Pieces: 0

Pieces: 0

SO 2	Name:	Bayer	Date:	12/03/2024 1230
	Address:	407 W Goldstein St		12/03/2024 1230

HOLLANDALE MS 38748

Phone: (662) 827-7212

60

Shipper's Identifying Number (SID) 809695466

Purchase Order Number Not Provided

Contact: Main
Drvr Ld/Unld: No driver loading or unload

Pieces: 0

Pieces: 902

Pieces: 902

Payment	Carrier Freight Pay:	\$1,550.00
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Attention: Joyce Graves
(901) 368-4900

Send Invoices to ap@fullentrans.com

Instructions

LUBBOCK COTTONSEED PRODUCTION - Contact: NO CONTACT INFORMATION SUPPLIED -
LUBBOCK COTTONSEED PRODUCTION - BAYEWEHO: *All Carriers must have either LOAD LOCKS or
STRAPS available upon loading to secure
cargo.*

Bayer - Contact: Marry Terry - TE662-827-7212

RATE INCLUDES FUEL*****PLEASE SIGN AND RETURN TODAY

*****PICK UP 12/2 @ 1300 & DELIVERS 12/3 @ 1230*****

THANK YOU, JOYCE

Please Sign: *Devorah Jones*

☒ (X) Accept

☐ () Decline

Driver Name: Carlos

Driver Cell: (786) 398-2378

Driver Email:

Tractor #: 425312

Trailer #: W94935



Attention: Joyce Graves
(901) 368-4900

Send Invoices to ap@fullentrans.com

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 11613 NIH27 LUBBOCK, TX 79403 USA Telephone:		BOL/CMR Number 834642280	Page 1 of 2
Contact: Chris Musselman		Document Date 11/26/2024	Delivery No. 809695466
Ship-To or Consignee 4169255 Bayer Production Supply LLC Bayer - CropScience Division 407 GOLDSTEIN ST. HOLLANDALE MS 38748 UNITED STATES OF AMERICA Contact: 6628277212		Sold-To 4169255 Bayer Production Supply LLC Bayer - CropScience Division 407 GOLDSTEIN ST. HOLLANDALE MS 38748 UNITED STATES OF AMERICA Contact: 6628277212	Order Number 616900647
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice	Nat'l Account P.O. #
Shipment Date 12/02/2024		Shipped From LUBBOCK TX	
Carrier/Route FULLEN TRANSPORTATION		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMMURAGE/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 99080969546600000022		Seal No.	
Last Loading Date 12/02/2024		Delivery Date 12/03/2024	

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	90905613 RETPE-M BAYER SEEDPAK *****	22.000 PCE	7,260 LB	7,260 LB
	2	13042414 T.MS.DISCARD-FUEL.40UBOX Batch RL20L24AAZ - 2.000 BAG 38.500 LB/BAG Batch RL21L24ARG - 2.000 BAG 42.200 LB/BAG Batch RL21L24UBW - 2.000 BAG 39.200 LB/BAG Batch E1ANL2GFLC - 1.000 BAG 40.800 LB/BAG Batch E1TPL3BRLB - 3.000 BAG 45.400 LB/BAG Batch E22PB4AALB - 4.000 BAG 40.400 LB/BAG Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____	22.000 BAG	36,480 LB	36,480 LB

Carrier Instructions

DRIVER COPY

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. 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 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:

Notes: 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.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469) - IN CANADA, CALL CANUTEC 1-813-996-8868.

Effective Date 9/8/2022

Bayer Crop Science
407 Goldstein Street
Hollandale, MS 38748



Ticket #136402

Exp. Date 6-30-25
Weighmaster License No. 071-17
11:49AM 12/03/2024
Gross 77520 lb INBOUND
Id#6402

Id#6402
Gross 77520 lb RECALLED
Tare 33620 lb
Net 43900 lb
12:49PM 12/03/2024

Trucking Company: Royal 3

Driver: Carlo 786-398-2378

Weighed by: DH

Ship to: Hdale

Ship From: Labbell

Comments: 834642280

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 11613 NIH27 LUBBOCK, TX 79403 USA Telephone:		BOL/CMR Number 834642280	Page 2 of 2		
		Document Date 11/26/2024	Delivery No. 809695466		
		Customer Purchase Order	Order Number 616900647		
Ship-To or Consignee 4169255 Bayer Production Supply LLC Bayer - CropScience Division 407 GOLDSTEIN ST. HOLLANDALE MS 38748 UNITED STATES OF AMERICA		Sold-To 4169255 Bayer Production Supply LLC Bayer - CropScience Division 407 GOLDSTEIN ST. HOLLANDALE MS 38748 UNITED STATES OF AMERICA			
HM	Item	Goods Description:Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
		Batch H2SXB3LSLC - 2.000 BAG 42.800 LB/BAG Batch E0A3L1DCLA - 2.000 BAG 40.200 LB/BAG Batch E285B4AFLA - 4.000 BAG 41.900 LB/BAG No. of Pkgs: 44 Regulatory Status:	Total	43,740 LB	43,740 LB

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALL CANUTEC 1-613-996-6666.