



INVOICE

BILL TO:

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

INVOICE DATE: 12/12/2024**INVOICE #:** R69103**TERMS:** NET 30**DUE DATE:** 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/11/2024		15849 S US HWY 231, Remington, IN 47977 - 102 Industrial Dr, Suffolk, VA 23435			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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 - #498788691

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

**Chris Royal 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/Reefer - Min L=53

SHIPPER#1:	MONSANTO	Pick Up Date:	12/11/24
Address:	15849 S US HWY 231	*Scheduled to Pick*	
	Remington, IN 47977	Pick Up Time:	10:00 Appt.
Phone:	(219) 261-4122	Pickup#:	834639089
		Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SEED	43,000	Bag(s)	1,680	14		809696166

Shipper Instructions

LOAD ID #834639089

RECEIVER #1:	Cal Cartage - Suffolk	Delivery Date:	12/12/24
Address:	102 Industrial Dr	*Scheduled Delivery*	
	Suffolk, VA 23435	Delivery Time:	07:00 Appt.
Phone:	(210) 774-2699	Delivery#:	
		Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
SEED	43,000	Bag(s)	1,680	14		809696166

Receiver Instructions

SHIPMENT# 809696166

BOOKING# 840254179



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498788691

Rate Details			
Service for Load #498788691	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,500.00	\$2,500.00
Total:			\$2,500.00

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 \$303.24 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 - MONSANTO: 1 mile north of Remington on HWY 231 or exit 205 on I-65 then south 1 mile on route 231 Carriers need to park on the scale next to the brick office building and have their 80440**** ready **Facility operates in Eastern Time** "NO OVERNIGHT PARKING"</p>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #498788691**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.





10:45 12/11/2024
INBOUND 329001b
LOOP ID 7840
11:11 am
12/11/2024
751001b
329001b
422001b

BULK SEED SCALE TICKET 1077840

Grower Remington Date 12/11/24

PAKISTAN

84025-4179

80969 6166

BR 19-5

Bushels _____

Remarks _____

Trucker's Name

G-4822 (7/01)

289474

☐ Final load

☐ Rejected

☐ Vac

SiB00

①

STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

Ship-From Bayer Production Supply LLC BP Remington IN 15849 S US HWY 231 REMINGTON, IN 47977 USA Bayer Contact:		BOL/CMR Number 834639089		Page 1 of 1	
Ship-To or Consignee NORFOLK NORFOLK VA 23505 UNITED STATES OF AMERICA		Document Date 12/10/2024 07:25 PM ESTNO		Delivery No. 809696166	
Notify or Freight Forwarder TRUCK COPY		Customer Purchase Order 4502521322_REM_BR 19		Order Number 8466294	
Sold-To Bayer Pakistan Private Limited Plot No. 23, Sector No. 22 74900 KARACHI-KORANGI INDUSTRIAL AREA PAKISTAN		Country of Destination PK		Deliveries per Shipment Stop 1 of 1	
Shipment Date 11/26/2024		Delivery Date 11/27/2024		Pier: Last Load Date: 12/16/2024	
Carrier/Route FV: CH ROBINSON WORLDWIDE		Sail Date: 12/18/2024		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
Railcar ID/ Trailer ID 2007998315/289474		Seal No. 4603571		BR 19-5	
Vessel ID/ Aircraft ID 2007691294		Port of Loading NORFOLK			
Booking Number NAM9425736		Master Shipment 840254179			

HM	Item	Goods Description No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	89157633 DK6321 AR2 35M PK EXP Batch H35Y347JX - 1,680 BAG No. of Pkgs: 14 Description:	1,680 BAG	17,787 LB	17,787 LB
			Total	17,787 LB	17,787 LB

Carrier Instructions

Net Scale wt = 42,200

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.

Shelly Conley

(Shipper)

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:

Bayer CropScience LP and Affiliates (Consignor/Date)

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.

J.F.F. LARSEN
12.12.24

(Received by)

These commodities, technology or software (collectively "items") were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 12/11/2024

Monsanto
15849 S US HWY 231
Remington, IN 47977
NO CONTACT INFORMATION SU (219) 261-4122
Reference Number: 834639089

Carrier:	Zigi Freight Inc
Pro#:	
Load#:	498788691
Ship ID#:	834639089

Consignee: Due Date 12/12/2024

Cal Cartage - Suffolk
102 Industrial Dr
Suffolk, VA 23435
Latoya Warren (210) 774-2699
Reference Number:

All Freight charges PPD/3rd party bill to:

C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

BR 19-5

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 809696166	SKU: 809696166001	SEED	1680 Bags	14.00	43000	Dry	
			1680	14	43000		

Shipper Special Instructions:

LOAD ID #834639089

Consignee Special Instructions:

SHIPMENT# 809696166

BOOKING# 840254179

Comments:

Net Scale wt = 42,200

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Shelly Contey Date: 12/11/24 Trailer# 2894174
Consignee Signature X [Signature] Date: 12/11/24 Seal# 4603571
Driver Signature [Signature] Date: 12/11/24 Seal#
Permanent post-office address of shipper.