



INVOICE

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

INVOICE DATE: 12/19/2024
INVOICE #: R70051
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		7150 BUSINESS PARK DRIVE, HOUSTON, TX 77041 - 616 E Willow St, Brandon, SD 57005, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Carrier Load Tender

Reference: LD469911 (Load ID)

Carrier: Royal3 Inc (CH1267)

Tender: 12/17/2024 13:03

Origin:	GCS - SOUTHERN STAR 7150 BUSINESS PARK DRIVE HOUSTON, TX 77041 IF-1242299 phone: fax:
Pickup:	12/17/2024 14:00 - 12/17/2024 14:00
Destination:	FSD2 616 E WILLLOW ST BRANDON, SD 57005 IF-1242299 phone: fax:
Delivery:	12/19/2024 10:00 - 12/19/2024 10:00
Bill To:	Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603 phone: 312-283-1064 email invoices to:

Comments Customs Broker:
Contact Information: Justin Kelton

Special Instructions
Tank endorsement. no pallet jack or driver assist 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)
12/17/2024 14:00 - 12/17/2024 14:00
GCS - SOUTHERN STAR, 7150 BUSINESS PARK DRIVE, HOUSTON, TX 77041
IF-1242299 Phone: Fax:
44,800 lb 16.0 CA

Stop 2 (drop)
12/19/2024 10:00 - 12/19/2024 10:00
FSD2, 616 E WILLLOW ST, BRANDON, SD 57005
IF-1242299 Phone: Fax:
44,800 lb 16.0 CA

**Freight
Terms**

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	\$2600.00 Flat Rate		\$2600.00
		Total:	\$2600.00USD

PLEASE REMIT ALL INVOICES TO: chi.invoices@caravangroup.com



Carrier Load Tender

Reference: LD469911 (Load ID)

Carrier: Royal3 Inc (CH1267)

Tender: 12/17/2024 13:03

Origin:	GCS - SOUTHERN STAR 7150 BUSINESS PARK DRIVE HOUSTON, TX 77041 IF-1242299 phone: fax:
Pickup:	12/17/2024 14:00 - 12/17/2024 14:00
Destination:	FSD2 616 E WILLLOW ST BRANDON, SD 57005 IF-1242299 phone: fax:
Delivery:	12/19/2024 10:00 - 12/19/2024 10:00
Bill To:	Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603 phone: 312-283-1064 email invoices to:

Freight Terms: \$2600.00 , Collect (44800.0 lb) (1149.85 miles)

References

Reference Type	Reference
Tender ID	216904179
PO Number	IF-1242299
Shipping Order	SO296023
PRO	LD469911
Shipment Number	183724924
Pickup Number	IF-1242299 or 20855572

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

PLEASE REMIT ALL INVOICES TO: chi.invoices@caravangroup.com



Carrier Load Tender

Reference: LD469911 (Load ID)

Carrier: Royal3 Inc (CH1267)

Tender: 12/17/2024 13:03

Origin:	GCS - SOUTHERN STAR 7150 BUSINESS PARK DRIVE HOUSTON, TX 77041 IF-1242299 phone: fax:
Pickup:	12/17/2024 14:00 - 12/17/2024 14:00
Destination:	FSD2 616 E WILLLOW ST BRANDON, SD 57005 IF-1242299 phone: fax:
Delivery:	12/19/2024 10:00 - 12/19/2024 10:00
Bill To:	Caravan Supply Chain USA Chicago 100 S State St Unit 400A Chicago, IL 60603 phone: 312-283-1064 email invoices to:

PLEASE REMIT ALL INVOICES TO: chi.invoices@caravangroup.com

IF-1242299

Packing Slip

Bill of Lading

Generic Crop Science LLC
1827 Whitney Mesa Dr # 9740
Henderson, Nevada 89014-2069

Ship To
FSD2
616 E Willow St
STE B
Brandon SD 57005
United States

TMS Load ID:
Loading Seq. #:

Order # TO-1035208
Order Date 08/19/2024
Fulfillment # IF-1242299
Ship Date
Ship Via
From Location GCS - Southern Star
Customer
Contact S&R Office
Contact Phone 712-201-1868
Contact Email
Delivery Instructions

SHIPPER	CONSIGNEE	BILLING ADDRESS	ORDER
Generic Crop Science LLC Farmers Business Network GCS - Southern Star 7150 Business Park Dr Houston, TX 77041 US Brenden Worth 832-300-1555 24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5870 CCN: CCN853323	FBN Inputs, LLC Farmers Business Network FSD2 616 E Willow St STE B Brandon SD 57005 United States S&R Office 712-201-1868	Generic Crop Science LLC 1827 Whitney Mesa Dr # 9740 Henderson Nevada 89014-2069 United States Prepaid	BOL # TO-1035208 IF-1242299 Fulfillment # IF-1242299 Order # TO-1035208 Ship Date 08/19/2024 Shipping Window NONE Ship Via Delivery Instructions

Item	UOM	Qty	Unit Weight (LBS)	Net Weight (LBS)	Gross Weight (LBS)	Volume (CU YD)
1001-02678 Willowood Glypho 5 - 1 x 265 Gallon Tote	TOTE	(16)	16	2,800 Pound	44,800 Pound	80

Total Pieces: 16
Total Weight: 44,800 Pound

Reg. Unit	UOM	Part Number	Base Description	UOM	Unit Weight (LBS)	Total Weight (LBS)	Volume (CU YD)
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 5 - 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

SEAL # 0046428

Document Number



1 of 3

Document Number



2 of 3

24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5870 CCN853323

Pallets Offered:

☐ Yes ☐ No

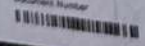
Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, tilting, or falling from the transport vehicle.
Safe Transport: The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazmat Shipping Order.

Shipment 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 in accordance with the applicable regulations of the Department of Transportation.

12/17/24

Signature	Signature	Signature
Date	Date	Date

Document Number



3 of 3