



INVOICE

BILL TO:

MARINER LOGISTICS LLC
1021 CLINTON INDUSTRIAL PARK ROAD
CLINTON, MS 39056

INVOICE DATE: 01/30/2025**INVOICE #:** B74833**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		10280 West State Road 28, West Lebanon, IN 47991 - 1824 N Swainson Ave, Meridian, ID 83646, USA			
		Freight Income	1	\$3,650.00	\$3,650.00

TOTAL

\$3,650.00

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**



LOAD CONFIRMATION

0384148

Carrier: BRZ
BURBANK IL 60459
Order: **Order:** 0384148
Miles: 1573.0
Temp:
BOL: 834772588
Contact: John
Phone: (708) 852-5530
Commodity: SEED
Weight: 42131.4
Trailer: Van (DAT)
Reference: 809777904
Pieces: 716

PU 1 **Name:** CM WEST LEBANON IN -HUBNER IND **Date:** 01/27/2025 0700
Address: 10280 WEST STATE ROAD 28 **01/27/2025 1530**
0700-1600 fcfs **Contact:** GINGER WESTFALL
WEST LEBANON IN 47991 **Drvr Ld/Unld:** No driver loading or unload
Phone: (866) 404-8324
Reference Number: ACD 60
Reference Number: IL 834772588
Reference Number: IT BAYERDPD
Reference Number: PO NOT PROVIDED
Reference Number: Q1 94GGVZQYCFBF9TY46S3NNQ468M
Reference Number: SCA GRLO
Reference Number: SI 809777904
Reference Number: SI 809777904

SO 2 **Name:** DC TWIN FALLS ID - CRC **Date:** 01/30/2025 0800
Address: 3735 GEMSTONE DRIVE **01/30/2025 0800**
Contact:
TWIN FALLS ID 83341 **Drvr Ld/Unld:** No driver loading or unload
Phone:
Reference Number: ACD 60
Reference Number: PO NOT PROVIDED
Reference Number: SI 809777904
Reference Number: SI 809777904

Payment **Carrier Freight Pay:** \$3,650.00
Total Carrier Pay: \$3,650.00

Instructions

CM WEST LEBANON IN -HUBNER IND - Number of units: 716

CM WEST LEBANON IN -HUBNER IND - ZZBAYCRS: Driver must shut off engine when parked in a dock and Chock Tires

CM WEST LEBANON IN -HUBNER IND - ZZBAYCRS: Drivers are required to deliver shipments on the scheduled delivery date and time. If appointment time is missed or driver arrives a day early, a deduction of \$250 from the carrier rate will apply.

CM WEST LEBANON IN -HUBNER IND - ZZBAYCRS: 100% tracking is required on this shipment from pickup through delivery. If tracking is not accepted, a deduction of \$150 from carrier rate will apply.

DC TWIN FALLS ID - CRC - Number of units: 716

Agreement **Please sign and fax back to** **Joatam Otero**

John Djordjevic



CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF MARINER PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 214-484-8716 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF MARINER MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED. For Afterhours related issues, please email: carriersupport@marinerlogistics.com

CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY. IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY. IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION. DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM. ALL MARINER LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. MARINER DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER. PAYMENT REQUIREMENTS: BOL, LUMPER

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 10280 WEST STATE ROAD 28 WEST LEBANON, IN 47991 USA Telephone: 765-893-8324		BOL/CMR Number 834772588		Page 2 of 2	
		Document Date 01/22/2025		Delivery No. 809777904	
		Customer Purchase Order		Order Number 616914461	
Ship-To or Consignee 4982236 Bayer Production Supply LLC c/o CRC 3735 Gemstone Drive TWIN FALLS ID 83341 UNITED STATES OF AMERICA		Sold-To 4982236 Bayer Production Supply LLC c/o CRC 3735 Gemstone Drive TWIN FALLS ID 83341 UNITED STATES OF AMERICA			
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	4	13051417 DKC59-07RIB AF2 SSRIB 80M ELT500 N-B-E Batch H75YTK7JX - 60.000 BAG 49.200 LB/BAG *****	60.000 BAG	2,952 LB	2,952 LB
	5	13051414 DKC59-07RIB AR2 SSRIB SP45 ELT500 N-B-E Batch H75YX14JX - 8.000 SP 58.000 LB/SP *****	8.000SP	20,880 LB	20,880 LB
	6	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON No. of Pkgs: 266 Regulatory Status:	5.000 PCE Total	275 LB 42,131 LB	275 LB 42,131 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.

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 10280 WEST STATE ROAD 28 WEST LEBANON, IN 47991 USA Telephone: 765-893-8324 Contact: Jeffrey Davis		BOL/CMR Number 834772588		Page 1 of 2	
		Document Date 01/22/2025		Delivery No. 809777904	
		Customer Purchase Order		Order Number 616914461	
Ship-To or Consignee 4982236 Bayer Production Supply LLC c/o CRC 3735 Gemstone Drive TWIN FALLS ID 83341 UNITED STATES OF AMERICA Contact:		Sold-To 4982236 Bayer Production Supply LLC c/o CRC 3735 Gemstone Drive TWIN FALLS ID 83341 UNITED STATES OF AMERICA Contact:			
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
		Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 01/27/2025		Shipped From WEST LEBANON IN			
Carrier/Route GR HOLDINGS LLC		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/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63166-6973			
Railcar ID/ Trailer ID 2014653922		Seal No.			
Last Loading Date 01/27/2025		Delivery Date 01/30/2025			
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1		90905613 BAYER SEEDPAK	10.000 PCE	3,300 LB	3,300 LB
2		89222621 DKC53-94RIB AF2 SSRIB 80M ELT500 N-B-E Batch H75YK37JX - 181.000 BAG 52.400 LB/BAG	181.000 BAG	9,484 LB	9,484 LB
3		89222613 DKC53-94RIB AF2 SSRIB SP50 ELT500 N-B-E Batch H75YXT3JX - 2.000 SP 52.400 LB/SP	2.000SP	5,240 LB	5,240 LB
Received above shipment in good order except as noted by: Consignee signature / date <u><i>Anthony 1-30-25</i></u> Print name <u><i>Kecron</i></u>					
Carrier Instructions					
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. <u><i>Tony Savage 1-27-25</i></u> (Shipper / date) 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: <u>Bayer CropScience LP and Affiliates</u> (Consignor) 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. (Received by / date)					
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.					