



INVOICE

BILL TO:
HOKER LOGISTICS LLC
30923 52ND AVE
DIXON, IA 52745

INVOICE DATE: 01/31/2025
INVOICE #: R75247
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		3387 Tchulatech Dr, Memphis, TN 38118, USA - 300 Shelhouse Dr, Rantoul, IL 61866, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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 -- Hoker Logistics LLC.

- Rate includes all applicable fuel surcharges, pick up and delivery charges, loading and unloading charges, out of route, detention, storage and/or all other arbitrary charges. Deviation from these charges must be approved in writing and signed by both parties
- **Check calls** must be made by 10am daily or carrier could be charged a penalty fee of \$100.00/day
- If pickup or delivery times are missed without prior notification to **Hoker Logistics LLC**, carrier will be subject to a **penalty charge of \$100.00 per day** and any additional late charges assessed by the customer. Additional charges of up to 50% of agreed rate are possible with uncommunicated missed appointments.
- Carrier Must Notify **Hoker Logistics LLC** immediately of Lumper request. Lumper must be paid by **Hoker Logistics LLC** on the spot by EFS code. Lumper receipt must be presented by the carrier within 48hrs of delivery.
****Lumpers paid out of pocket by the carrier will not be reimbursed by Hoker Logistics without prior written authorization*****
- **In order to collect detention**, carrier must notify **Hoker Logistics LLC** within 2 hrs after appt time of any delays, and have been on time for their original appointment. If the customer is a FCFS customer carrier will only be paid if loaded outside of the customers original hours for loading and to receive any detention, in and out times must be noted and signed for on the original BOL
- Carrier is responsible for scheduling all loading and unloading appointments
- Driver is responsible for all load counts. Exceptions in load count, carrier is to notify Broker immediately.
- No drivers are authorize to break seals under any circumstances. Any loads delivered without the seals intact are subject to potential fines and/or claims.
- **Carrier agrees that this shipment will not be re-brokered** or said carrier forfeits the right to collect charges and agrees that **Hoker Logistics LLC** may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on the rate confirmation.
- **Hoker Logistics** is not responsible for any fines or fees associated with being overweight. If there is cargo weight listed on the Rate Con, That notation is an estimated weight provided on the tender from the shipper, actual weight loaded may vary. *****NOTE, Contracting with Hoker Logistics means exclusive uses of the trailer up to and including weight limits allowed by the FMCSA, unless otherwise noted and agreed upon in writing.**
- **There will be a \$50.00 charge if Proof of delivery/Bill of Lading is not submitted within 48 hrs!!**
- All Proof of Delivery/Bill of lading documents must be clear and legible. No Pictures will be accepted and payment will be withheld. All POD and pages of the BOL must be submitted within 48hrs of delivery.
- **Payment Information:** **Standard carrier pay** is within 30 days of receipt of Paperwork including Proof of delivery, Signed BOL's and Carrier invoice. Check mailed to address provided.
- **Quick pay** is available at a rate of 5%, paid via ACH transfer, within 48-72 hrs of receipt of Clear and Ledgible Bill of Lading, POD, and carrier invoice. Must notify **Hoker Logistics** if you want Quick Pay prior to accepting and signing the Rate Confirmation.
- Pay as outlined and selected in the My Carrier Packet Contract will be how the payment is processed
- ******Signature on the Rate Confirmation below agrees to all the terms outlined in this document*****
- *******MUST SIGN AND RETURN BELOW*******

Carrier Rate Confirmation

Load #: 12002

Bill To: Hoker Logistics LLC
30923 52nd Ave
Dixon, IA 52745

Scheduled Pickup Date: 1/30/2025 12:00 PM

Phone: (563) 843-2763

FAX: () -

Scheduled Delivery Date: 1/31/2025 8:30 AM

Carrier: ZIGI FREIGHT INC
Phone: (630)485-7370
Fax: (630)485-6980

Attention:
Equipment:
Truck/Trailer#:

Driver:
Drivers #:
Cell #:

Load Instructions:

Pickup

Company DC Memphis - DHL
Address 3387 Tchulatech Dr
City, State, Zip Memphis, TN 38118
Phone #
Directions

Scheduled Pickup Date 01/30/25 12:00 PM

PO #

Ship Ref 834792308

Notes

Drop

Company DC Rantoul IL - Tri Rinse
Address 300 Shellhouse Dr
City, State, Zip Rantoul, IL 61866
Phone #
Directions

Scheduled Arrival Date 01/31/25 08:30 AM

Ship Ref 834792308

Notes

Pay Type	Miles	Weight	Units	Rate	Amount
FLAT	0.0	0.00	0.0	\$900.00	\$900.00
Total Agreed to Charges:					\$900.00

****Preceding pages outlines contract details, Signature below agrees to all terms above and below. Tracking Via Trucker Tools Is REQUIRED. ***EMAIL all POD, BOL's and Carrier Invoices to rdaufeldt@hokerlogistics.com for Processing****

Pursuant to our verbal agreement of 1/28/2025 between Rusty Daufeldt of Hoker Logistics LLC and ZIGI FREIGHT INC, hereafter referred to as CARRIER, both parties agree that Hoker Logistics LLC Load number 12002 will be moving between the locations above.
Payment Information: All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

BY: Bill Carson

Carrier: ZIGI FREIGHT INC

Title:

Phone: (630)485-7370 **Fax:** (630)485-6980

Authorized

Signature: Bill Carson

BY: Rusty Daufeldt

Company: Hoker Logistics LLC

Title: Logistics Manager

E-mail: rdaufeldt@hokerlogistics.com

Phone: (563) 843-2763 **Fax:** () -

STRAIGHT BILL OF LADING

7:26 am

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 Prod Supply LLC 3387 Tchulatch Drive Memphis, TN 38118 USA Telephone:		BOL/CMR Number 834792308	Page 1 of 1
Contact: Geoff Cisco		Document Date 01/28/2025	Delivery No. 809768200
Ship-To or Consignee 4975712 Bayer Production Supply LLC c/o Tri Rinse Inc 300 Shellhouse Dr RANTOUL IL 61866-9721 UNITED STATES OF AMERICA Contact:		Customer Purchase Order 617005259	
Notify or Freight Forwarder		Sold-To 4975712 Bayer Production Supply LLC c/o Tri Rinse Inc 300 Shellhouse Dr RANTOUL IL 61866-9721 UNITED STATES OF AMERICA Contact:	Nat'l Account P.O. #
Freight Terms PPD THIRD PARTY BILLING		Country of Destination US	
Shipments Date 01/30/2025		Deliveries per Shipment Stop 1 of 1	
Shipped From Memphis TN		1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid base contract rates; 2) DUMURRAGE/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	
Carrier/Route HOKER LOGISTICS, LLC		Railcar ID/ Trailer ID 2015537334	
Seal No. 4808810		Delivery Date 01/31/2025	
Last Loading Date 01/30/2025		HM Item	
Goods Description: Seed, NOI 173720 class 55 No. and kind of packages		Quantity	Gross Weight
1		42,000 PDS	13,860 LB
No. of Pkgs: 42		Total	13,860 LB
Regulatory Status:		42	13,860 LB
BOL# 834792308 # Treated		42	13,860 LB
Date 1-31-25 # Untreated		0	13,860 LB
Time In 8:35 Out 9:10 # DBR		1	13,860 LB
# w/Seed 1 # Lids 42 # Total Boxes 42		42	13,860 LB
Driver Sign & Print		42	13,860 LB
TriRinse		42	13,860 LB
Received above shipment in good order except as noted by:		42	13,860 LB
Consignee signature / date		42	13,860 LB
Print name		42	13,860 LB
Carrier Instructions			
Thereby 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:			
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.			
01/30/2025 1:46 PM (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.

STRAIGHT BILL OF LADING

7:26am

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 Prod Supply LLC 3387 Tchulatch Drive Memphis, TN 38118 USA Telephone:		BOL/CMR Number 834792308	Page 1 of 1
Contact: Geoff Cisco		Document Date 01/28/2025	Delivery No. 809768200
Ship-To or Consignee 4975712 Bayer Production Supply LLC c/o Tri Rinse Inc 300 Shellhouse Dr RANTOUL IL 61866-9721 UNITED STATES OF AMERICA Contact:		Sold-To 4975712 Bayer Production Supply LLC c/o Tri Rinse Inc 300 Shellhouse Dr RANTOUL IL 61866-9721 UNITED STATES OF AMERICA Contact:	Customer Purchase Order Order Number 617005259
Notify or Freight Forwarder		Freight Terms PPD THIRD PARTY BILLING	Nat'l Account P.O. #
Shipment Date 01/30/2025		Country of Destination US	Deliveries per Shipment Stop 1 of 1
Shipped From Memphis TN		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	
Carrier/Route HOKER LOGISTICS, LLC		Railcar ID/ Trailer ID 2015537334	
Seal No. 4808810		Last Loading Date 01/30/2025	
Delivery Date 01/31/2025		Quantity 42,000 PCS	
Goods Description: Seed, NOI 173720 class 55 No. and kind of packages 90905613 RETPE-M BAYER SEEDPAK No. of Pkgs: 42 Regulatory Status:		Gross Weight 13,860 LB 13,860 LB	Net Weight 13,860 LB 13,860 LB
Received above shipment in good order except as noted by: Consignee signature / date _____ Print name _____		Total 42 # Treated 0 # Untreated 0 # DBR 1 # Lids 45 # Total Boxes 42	
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.			
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