



INVOICE

BILL TO:
GOLD STAR TRANSPORTATION
9424 REEDS ROAD
OVERLAND PARK, KS 66207

INVOICE DATE: 02/11/2025
INVOICE #: B76756
TERMS: NET 30
DUE DATE: 03/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/10/2025		1506 Highway 69, Waco, NE 68460 - 3387 Tchulahoma Drive, Memphis, TN 38118			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Date Sent: 02/10/2025

File #: 0119517
Carrier: BRZ DBA RIKI TRANSPORTATION INC
Contact: Smith

Commodity: Seed
Weight: 44565.0
Trailer: Van or Reefer (DAT)
Miles: 691.0

PICKUP AND DELIVERY INFORMATION

Name:	MONSANTO WACO PLANT		Date:	02/10/2025 1400
Address:	1506 HIGHWAY 69			
	WACO	NE 68460		
Ref Number:	<u>PO</u>	<u>Not Provided</u>		
Ref Number:	<u>PU</u>	<u>834811411</u>		
Ref Number:	<u>SI</u>	<u>809820044</u>		

Name:	DC Memphis TN - DHL		Date:	02/11/2025 0800
Address:	3387 TCHULATECH DRIVE			
	MEMPHIS	TN 38118		
Ref Number:	<u>PO</u>	<u>Not Provided</u>		
Ref Number:	<u>SI</u>	<u>809820044</u>		

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

MONSANTO WACO PLANT - MOOCY: MacroPoint Tracking is required. To get set up with tracking tied to ELD's, please follow this link: <https://macropoint-lite.com/Connect.aspx?MPID=7753788>

If not set up, Driver is required to accept the MacroPoint Tracking request sent to their phone for the duration of this shipment. Failure to accept may result in a \$50 decrease to this Rate Confirmation.

Transporting this load confirms acceptance by Carrier of all terms and conditions set forth in this rate confirmation.

The carrier identified on this shipment confirmation must be the carrier that transports this load.

Any and all forms of co-brokerage for any reason are strictly prohibited
and voids Gold Star Transportation's obligation of payment.

Driver name, phone #, tractor, and trailer # must be provided to Gold Star prior to pick up

Carrier must notify Gold Star prior to entering into detention or accruing any other accessorial charges.

Carrier must notify Gold Star if unable to meet a pickup or delivery assignment. BEFORE missed
Upon delivery carrier must report any overages, shortages, or damaged product issues BEFORE leaving site.

EFS checks - can be issued for lumber charges only.

A \$10 fee will automatically be charged to carrier for any EFS check issued.

Lumper receipts must be supplied to be reimbursed for, or to cover an EFS check issued.

POD's - must be full-sized, legible, signed, stamped if required,
and sent in black and white (not grayscale) - scanned copies preferable

File number MUST accompany your invoice for payment:

Send Freight Bills to

AccountsPayable@goldstartrans.com

QUICKPAY (must be approved) : APquickpay@goldstartrans.com

Gold Star Transportation, Inc.

9424 Reeds Road

Overland Park, KS 66207

913-341-0081

Carrier Signature : Smith Dabic

*****Just Released*****

Our new **Online Portal Experience** gives you access to all
the information you need in one convenient tool.

Sign up with your Gold Star representative today!

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 1506 HIGHWAY 69 WACO, NE 68460 USA Telephone: 402-728-5249	BOL/CMR Number 834811411	Page 2 of 2
	Document Date 07.02.2025	Delivery No. 809820044
	Customer Purchase Order	Order Number 617068025

Ship-To or Consignee 4635415 Bayer Production Supply LLC c/o DC Memphis DHL 3387 Tchulatech Drive MEMPHIS TN 38118 UNITED STATES OF AMERICA	Sold-To 4635415 Bayer Production Supply LLC c/o DC Memphis DHL 3387 Tchulatech Drive MEMPHIS TN 38118 UNITED STATES OF AMERICA
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HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	4	***** 87510611 C.DK.DKC67-44.SAH.AF.50USP.F7.US Batch H38YCD3JX - 6.000 SP 40.400 LB/ SP *****	6.000SP	12,120 LB	12,120 LB
	5	30021049 C.DK.DKC69-99.SDG.AR2.80M.F7.US Batch H38Y1F4JX - 24.000 BAG 51.200 LB/BAG *****	24.000 BAG	1,229 LB	1,229 LB
	6	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON *****	3.000 PCE	165 LB	165 LB
	7	90905613 RETPE-M BAYER SEEDPAK No. of Pkgs: 179 Regulatory Status:	16.000 PCE	5,280 LB	5,280 LB
		Total		43,864 LB	43,864 LB

Joshua Helge

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 1506 HIGHWAY 69 WACO, NE 68460 USA Telephone: 402-728-5249 Contact: Jeffrey Davis		BOL/CMR Number 834811411	Page 1 of 2		
		Document Date 07.02.2025	Delivery No. 809820044		
		Customer Purchase Order	Order Number 617068025		
Ship-To or Consignee 4635415 Bayer Production Supply LLC c/o DC Memphis DHL 3387 Tchulatech Drive MEMPHIS TN 38118 UNITED STATES OF AMERICA Contact: Office Group 2318553664		Sold-To 4635415 Bayer Production Supply LLC c/o DC Memphis DHL 3387 Tchulatech Drive MEMPHIS TN 38118 UNITED STATES OF AMERICA Contact: Office Group 2318553664			
Notify or Freight Forwarder <div style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50%; left: 50%;">Trucker Copy</div>		Freight Terms PPD Prepaid Invoice	Nat'l Account P.O. #		
Shipment Date 10.02.2025		Shipped From WACO NE			
Carrier/Route GOLD STAR TRANSPORTATION INC		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			
Railcar ID/ Trailer ID 2016783997	Seal No.				
Last Loading Date 10.02.2025	Delivery Date 11.02.2025				
HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	90000424 C.DK.DKC117-78.SCQ.AR2.80M.F7.US Batch H38YV44JX - 60.000 BAG 57.700 LB/BAG *****	60.000 BAG	3,462 LB	3,462 LB
	2	13055203 C.DK.DKC65-93.S43.AR2.80M.F7.US Batch H38YF7JX - 60.000 BAG 59.300 LB/BAG *****	60.000 BAG	3,558 LB	3,558 LB
	3	89223938 C.DK.DKC66-06.SDG.AF.50USP.E8.US Batch H38YFL7JX - 10.000 SP 36.100 LB/ SP	10.000SP	18,050 LB	18,050 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>Denita Johnson</u> Print name _____					

Subject to Count

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.

Joshua Felge

(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:

Bayer CropScience LP and Affiliates (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.