



INVOICE

BILL TO:
REYNOLDS LOGISTICS
720 CENTURY AVE SW STE 107
HUTCHINSON, MN 55350

INVOICE DATE: 02/26/2025
INVOICE #: R78988
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		799 E Washington Ave, Dayton, WA 99328 - 1811 E Florida Ave, Nampa, ID 83686			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

**REYNOLDS**

ALL INVOICES CAN BE EMAILED TO: ACCOUNTING@REYNOLDSCORP.COM

*** Load Confirmation ***

Reynolds Logistics
PO Box 637
Hutchinson, MN 553500271442
Page 1

Tate Hermann Phone: 763-710-0506 Fax: Email: tate@reynoldscorp.com

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sam Stanojevic
Date:	02/25/2025	Phone:	630-485-7370 x111
		Fax:	
Order	Order: 0271442 Miles: 262.0 Temp: BOL: 80249472/	Commodity:	bagged seed
		Weight:	42000.0
		Trailer:	Van (DAT)
		Reference:	

PU 1	Name: Seneca Seeds Address: 799 E Washington Ave DAYTON WA 99328 Phone: 509-382-8317 Reference Number: PU 4514688579-6	Date: 02/25/2025 0700 02/25/2025 1500 Contact: Caitlin Durkee Drvr Ld/Unld: No driver loading or unload
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SO 2	Name: Seneca Vegetable Seeds Address: 1811 E Florida Ave NAMPA ID 83686 Phone: 208-466-3351 Reference Number: PO 5011782351	Date: 02/26/2025 0700 02/26/2025 1500 Contact: Main Drvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay:	800.00
	Total Carrier Pay:	800.00

Instructions

Special instructions here

Disclaimer

Double brokering to any other persons or entity conducting business under a different operating authority than the one on this confirmation is prohibited, No additional charges will be paid without prior approval and all accessorial must be reported to the broker at the time of occurrence. Accessorials must be reported to the broker at the time of occurrence. Detention is on a per load basis and not all detention will be honored. The broker must be notified 1 1/2 hours after the drive/s appointment time to be paid. In addition, the drivers in/out times must be clearly marked on the BOL for loading and unloading. No co-mingling is permitted unless otherwise specified on the rate confirmation. Failure to comply with the above terms shall subject the carrier to a reduction of freight charges.

Agreement

Please sign and email back to Tate Hermann

Mateo Utvic

ACCOUNTS PAYABLE QUESTIONS CAN BE SENT TO: ACCOUNTING@REYNOLDSCORP.COM



Seminis Vegetable Seeds

Seminis Vegetable Seeds

799 E WASHINGTON AVE, DAYTON, WA, 99328-1112
509-382-8300, Fax : 509-349-8902

Packing List

Customer P.O	Order number	Delivery note
	4514701120	5011782351/02/28/2025

S Sold -to Party :
O SEMINIS VEGETABLE SEEDS NAMPA 5183
L
D 1811 EAST FLORIDA AVE
NAMPA, ID, 83686-5645 US
T
O

S Ship-to party : 9999981122
H SEMINIS VEGETABLE SEEDS NAMPA 5183
I
P 1811 EAST FLORIDA AVE
NAMPA, ID, 83686-5645 US
T Tel # : 2084663351
O

SHIP VIA :

CONTAINER No	DESCRIPTION TM Details/Variety	SEED COUNT (per KG / per LB)	LOT NO.	SUB LOT	LABEL GERM	GERM DATE	BATCH No.	PACKAGING	NET QTY SHIPPED	NET WEIGHT (Kg)
5-14	PEA QUANTUM TRT: NOT TREATED	5286 / 2398	104696289			12/02/2024	0250509763	BULKN/ASEMI	13,877.000 KG	13,877.000 KG

GROSS WEIGHT : 34,200.310 LBS / 15,513.018 KGS

NET WEIGHT : 30,593.512 LBS / 13,877.000 KGS

"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

#6

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from SEMINIS VEGETABLE SEEDS

Ship-From SEMINIS # DAYTON WA 799 E WASHINGTON AVE DAYTON, WA 99328-1112 USA Telephone: 509-382-8300		BOL/CMR Number 80249472	Page 1 of 1
Ship To SEMINIS VEGETABLE SEEDS NAMPA 5183 1811 EAST FLORIDA AVE NAMPA, ID, 83686-5645 US Telephone: 2084663351		Document Date 02/24/2025 03:05 PM	Delivery No. 5011782351
Notify or Freight Forwarder		Customer Purchase Order	Order Number 4514701120
Freight Terms Prepaid		Nat'l Account P.O. #	
Country of Destination USA		Deliveries per Shipment Stop 1 of 1	
Shipment Date 02/24/2025	Shipped From DAYTON, WA	Pieces and Weight <div style="text-align: center; font-size: 1.5em;"> Royal 3 TRK # 730 TRLR # 94922 </div>	
Carrier/Route PYRAMID LOGISTICS INC LR Pro number :			
Railcar ID/ Trailer ID 5-14	Seal No. 0840152		
Container ID	Delivery Date 02/28/2025		

HM	Item	Goods Description-SEED TM Details/Variety No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	QUANTUM PEA Batch/Stock 0250509763 - 13,877.000 KG	13,877.000 KG	34,199.999 LB	30,593.234 LB
<div style="text-align: center; font-size: 1.2em;"> Armand Borda 2/26/25 </div>					

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.

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.

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY OR NIGHT:
 CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN14930) - IN CANADA, CALL CANUTEC 1-613-996-6666.