



INVOICE

BILL TO:

Agforce Transport Services
5250 W. 116th Place Suite 200
Leawood, KS 66211

INVOICE DATE: 03/06/2025**INVOICE #:** R80024**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		102 WHITE HAT ROAD, HERTFORD, NC US 27944 - 801 INDUSTRIAL PARK, INDIANOLA, MS US 38751			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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

Carrier Rate and Load Confirmation



AGFORCE TRANSPORT SERVICES
5700 W 112th St #300
Overland Park, KS 66211
Tracey McCoy
(844) 713-6723 (phone)
tmccoy@agforcets.com

Load Number: 659557

Date: 03/04/2025

Equipment Type: Van or Reefer

Temperature Range (F):

Shipper Notes:

Carrier: ZIGI FREIGHT INC

Contact: GREG, (p) (630) 485-7370 ext 108 (f) (630) 485-6980

Cargo Value: \$100,000.00

External Customer Notes: Driver must have 2 load locks or straps. Carrier must be able to scale 44500.

Shipper Notes Continued:

Shipper Pickup (Stop 1)	
CM Hertford NC -White Hat -PKG 102 WHITE HAT ROAD HERTFORD, NC US 27944 Expected Date: 03/04/2025 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: No Appointment Time:	Pickup Instructions: Shipper References: Pickup/Delivery Number: 834881954 Appointment Confirmation #: Appointment Date: Pickup/Delivery Phone: Whse Schedule: Appt Work Type: No Touch

Consignee Delivery (Stop 2)	
CRC - INDIANOLA MS 801 INDUSTRIAL PARK INDIANOLA, MS US 38751 Expected Date: 03/06/2025 Shipping/Receiving Hours: 08:00-16:00 Appointment Required: Yes Appointment Time: 08:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: 834881954 Appointment Confirmation #: Appointment Date: Pickup/Delivery Phone: (662) 884-1065 Whse Schedule: Work Type:

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				43833 lbs		Seed		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,800.00
Total Cost	USD 1,800.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 1,800.00	USD 1,800.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

PLEASE EMAIL ALL INVOICES AND BACK UP DOCUMENTATION TO INVOICE@AGFORCETS.COM. If you would like to receive quick pay by ACH, you will receive two emails, one with your ID# and one from NO CHECK to enter your ID# and banking information. In order for your invoices to be processed as a quick pay, you must notate on the invoice page and put in the subject line that you want it quick paid, otherwise the invoice will be paid on our regular 30-day terms. We issue quickpay daily. Any invoice paid prior to the 30-day terms is considered a quick pay and a fee will be assessed. MC/DOT #'S must be active and in good standing for a min of 6 months to be eligible. Quick pay fees are 3%. Please send all invoices to invoice@agforcets.com

Confirmation of Rate and Load;Acceptance of Terms and Conditions: This Carrier Rate and Load Confirmation (this “**Rate Confirmation**”) confirms the agreement between Agforce Transport Services (“**ATS**” or “**BROKER**”) and Carrier (as defined above) for the transportation of the load by Carrier on the terms and conditions set forth herein and the General Terms and Conditions to Carrier Rate and Load Confirmation available at <https://agforcets.com/general-terms-conditions/> (together with the Rate Confirmation, the “**Agreement**”). Carrier hereby acknowledges and agrees that Carrier's acceptance of the load for transportation shall constitute Carrier's acceptance of the Agreement and confirm Carrier's intent to be legally bound by the Agreement.

Standard Carrier and Driver Responsibilities:*ATS, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE DELIVERIES MAY INCUR FINES WITHOUT NOTICE GIVEN TO ATS PRIOR TO THE SCHEDULED DELIVER APPT OR DATE.*Double Brokering is prohibited and carrier/driver shall remain liable for the any personal injury, including death. In addition, the carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ATS harmless from any demands for unpaid freight charges, including attorney fee. If broker and/or its customers remit payment to the substitute service provider, then carrier/driver agrees that the transportation charges will be considered paid in full on that particular shipment. *All freight rates are negotiated as a full truckload flat rate, unless specifically listed on rate confirmation. Additional compensation will not be paid for any shipments with weight discrepancies .*The carrier/driver agrees to be responsible for the condition and count of the load by signing the BOL. In any situation where the carrier or driver is asked to verify pallet count, piece count or the condition of the product, the carrier or driver agrees to verify that all the information on the BOL is correct.*Carrier/driver agrees to confirm that the information on the BOL including consignee location, matches the rate confirmation sent by Agforce Transport Services. In the event the BOL does not match the rate confirmation, the carrier/driver agrees to notify ATS at the contact # listed on the rate confirmation prior to leaving the shipper. In the event the carrier/driver fails to notify Agforce Transport Services, all liability for any costs or expenses incurred will be the sole responsibility of the carrier/driver. *Carrier/driver agrees to relinquish control of all seals or any load security devices to the consignee or designated party. If carrier/driver is asked to break the seal then the carrier/driver must inform ATS at the time of the request. In the event the carrier/driver breaks the seal without permission and/or without notifying ATS prior, the carrier/driver agrees to pay claimant for the full value of the freight claim. Carrier/driver is also responsible for any and all freight charges related to the rejected product to re consigned location specified by ATS. Carrier/driver will also be responsible for any consequential damages, production downtime, or other claims related to broken seals, failure to seal load, late delivery fees, or other service failures. *Carrier/driver agrees that it will look solely to ATS for the payment of its charges and that it will not contact or pursue ATS customers or the shipper or consignee for payment of freight, accessorial or other charges owed to Carrier/driver, and waives any right it may have to pursue anyone other than ATS for payment of freight charges.

Standard Accessorial Policy Lumpers: All lumpers must be reported to ATS within 48 hours of delivery appt for reimbursed. *Lumpers must be invoiced as a separate line item with receipt for reimbursement. **Detention:** All detention requests MUST fulfill the following, otherwise the carrier/driver may forfeit all claims for reimbursement of detention. *Carrier/driver must be on time for the scheduled appointment. Late arrivals are NOT eligible for detention. *ATS must be notified of potential detention issues 2 hours after scheduled pickup or delivery prior to entering detention time. *Arrival and departure times MUST be documented on the BOL with the time signed by the shipper/consignee. If shipper/consignee refuses to sign with times, then ATS must be notified prior to carrier/driver leaving the

facility.

All other Accessorials: All other accessorial fees must be discussed prior to any action that could result in extra fee.

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 102 WHITE HAT ROAD HERTFORD, NC 27944 USA Telephone: 252-264-2427 Contact: Kristel Kane		BOL/CMR Number 834881954	Page 1 of 1
		Document Date 02/27/2025	Delivery No. 809858265
		Customer Purchase Order	Order Number 617142312
Ship-To or Consignee 4169087 Bayer Production Supply LLC c/o CRC 801 INDUSTRIAL PARK INDIANOLA MS 38751 UNITED STATES OF AMERICA Contact: Office Group 3174123260		Sold-To 4169087 Bayer Production Supply LLC c/o CRC 801 INDUSTRIAL PARK INDIANOLA MS 38751 UNITED STATES OF AMERICA Contact: Office Group 3174123260	
Notify or Freight Forwarder		Freight Terms	Nat'l Account P.O. #
		Country of Destination US	Deliveries per Shipment Stop 1 of 1
Shipment Date 03/04/2025	Shipped From HERTFORD NC		
Carrier/Route Consolidated Grain and Barge CO.		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/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66973, St Louis, MO 63168-6973	
Railcar ID/ Trailer ID 2021146691	Seal No.		
Last Loading Date 03/04/2025	Delivery Date 03/06/2025		

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	1	88364961 AG48XF2 XF 40SCUMB UNTR Batch HE4S2M1A - 19.000 BAG 2,260.000 LB/BAG *****	19.000 BAG	42,940 LB	42,940 LB
	2	87675793 PALET-M 40X40IN 2-WAY DOMESTIC No. of Pkgs: 38 Regulatory Status:	19.000 PCE Total	893 LB 43,833 LB	893 LB 43,833 LB
Received above shipment in good order, except as noted by: Consignee signature / date <u>Timothy Ross</u> Print name <u>3/6/25</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.

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:

Alex 3/4/25 (Shipper / date)

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/NIGHT CALL CHEMTREC 1-800-424-8300 (CONTRACT #CCN2469) - IN CANADA, CALL CANUTEC 1-813-996-6666.