



INVOICE

BILL TO:
CRC BROKERAGE LLC
32 EAST AIRLINE HIGHWAY
KENNER, LA 70062

INVOICE DATE: 03/13/2025
INVOICE #: R80993
TERMS: NET 30
DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		3735 GEMSTONE DRIVE, TWIN FALLS, ID - 9998 Rd S NE, Moses Lake, WA 98837, USA			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL
\$1,525.00

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

CRC BROKERAGE LLC TMP #601804 (must include TMP# on your invoice)
 32 E. Airline Hwy., Kenner, LA 70062
 (504) 712-3472 (ext7) (Office Main) / (888) 800-3342 (Toll Free) / (504) 471-0676 (Fax)

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to the verbal agreement on 3/12/25 3:05:31 PM between CRC Brokerage LLC, Hereafter referred to as CRC and ZIGI FREIGHT INC, hereafter referred to as CARRIER, both parties agree that

CRC Load/File:	601804	Moving On:	3/12/25
Pickup #:	834904626	P.O.	#:
	809871663//809886748//809886837//809886841//809892478//809892504		
Pickup Date:	3/12/2025	Pickup Time:	11:00 -
Pickup Site:	CRC TWIN FALLS	Pickup Location:	3735 GEMSTONE DRIVE TWIN FALLS, ID
Delivery Date:	3/13/2025	Delivery Time:	-
Deliver Site:	WILBUR ELLIS MOSES LAKE	Deliver Location:	312 W COMMERCE MOSES LAKE, WA
Delivery Date:	3/13/2025	Delivery Time:	-
Deliver Site:	HELENA WBU PNW MOSES LAKE	Deliver Location:	11703 RD 1 SE MOSES LAKE, WA

NOTE: A \$1.00 ADMINISTRATIVE PROCESSING FEE IS APPLIED TO ALL LOADS

will move at the following rate:

CARGO	WEIGHT	RATE TYPE	PAYABLE
SEEDS	41651	FLAT	1526.00
PROCESSING FEE	0	FLAT	-1.00

Agreed & final payment confirmation due Contract Carrier less lawful deductions: TOTAL: \$1525.00

****NOTES: CRC PAYS NET 30 FROM RECEIPT OF INVOICE AND WE CAN'T PROCESS PAYMENT WITHOUT AN INVOICE & PROOF OF DELIVERY. CRC WILL ASSESS A \$350 DEDUCTION TO CARRIERS THAT CANNOT LEGALLY SCALE THE WEIGHT ABOVE.****

****CARRIERS PICKING UP IN KENNER MUST CHECK IN AT THE CHEVRON STATION LOCATED ON 181 W AIRLINE HWY KENNER LA 70062. FAILURE TO DO SO WILL RESULT IN A \$250 DEDUCTION FROM THE RATE OF THE LOAD.****

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "CRC" and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to CRC via Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges, and that Carrier shall not re-broker or co-broker, assign, interline, or provide substituted service for the shipments tendered hereunder. This is a time sensitive load. By accepting this load, you are agreeing to pickup and deliver this load at the times and dates listed above. Any delay in delivery of this load beyond the appointed date and time listed above without CRC's expressed written consent is unacceptable and Carrier is subject to fines assessed by CRC for delayed delivery of shipment. Carrier agrees that any fines levied against the Carrier will be deducted from any pay due to Carrier. Periodic contact via cell phone with actual driver(s) picking up and delivering the load are required – no exceptions! If CRC cannot get in touch with your company's dispatch and/or your driver at any point, you will be removed from the load. (Driver Cell Number is required – No Exceptions)

It is the driver's responsibility to pay for any lumpers charges and get a receipt. If the delivery location provides a lumper service, the CARRIER MUST use the delivery location lumper service. CRC will reimburse lumper fees at time of invoice payment provided a receipt is attached to the POD and the charges are stated on the invoice. The T-CHECK fee (\$15.00) will apply for any T-CHECK issued for lumper services. Detention and/or any charges not described above on this sheet will only be paid if CRC is notified about detention or extra charges as they are happening! Detention or any extra charges are only paid if properly documented, approved in writing, and invoiced to CRC within 5 days of delivering load. Detention occurs after the first 2 hours of the delivery appointment and occurs in increments of 15 minutes at a rate of \$30 per hour. CRC Brokerage pays a rate of \$150 for TONU (Truck Ordered Not Used). A faxed or scanned copy of the POD, rate confirmation, carrier invoice along with any and all required supporting paperwork (lumper receipt, scale tickets, etc.) are required within 3 to 5 days upon delivering the load. Late invoices/supporting paperwork received beyond 30 days from the date of the delivery may not be paid. **Driver is never to break a trailer seal unless directed to by receiver at delivery.**

CARRIER:	<u>ZIGI FREIGHT INC</u>	BROKER:	<u>CRC BROKERAGE LLC</u>
MC#:	<u></u>	MC#:	<u>684827</u>
BY:	<u></u>	BY:	<u>RUBEN</u>
TITLE:	<u></u>	TITLE:	<u>DISPATCHER</u>
DATE:	<u></u>	DATE/TIME:	<u>3/12/25 3:05:31 PM</u>
PHONE:	<u>(630) 485-7370</u>	PHONE:	<u>(504) 712-3472 (ext7)</u>
FAX:	<u></u>	TOLL FREE:	<u>(888) 800-3342</u>
DRIVER:	<u>ALEXANDER</u>	FAX:	<u>(504) 471-0676</u>
DRIVER CELL:	<u>9738668402</u>		

All the paperwork must be uploaded to the CRC Carrier Portal (Rate confirmation, POD, Invoice, Lumper receipt) by using the TMP number of the load and your MC number to pull up the load information and submit the paperwork once the load has been delivered. The link to the CRC Carrier Portal is <https://office.crc.global/carrier/login.php>

MUST BE A FOOD GRADE TRAILER / NO REFRIGERATED TRAILERS

Quick Pay is 4%. Please reference the CRC TMP number on all invoices.

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from MSGS US seeds

Ship-From DC Twin Falls ID - CRC 3735 Gemstone Drive Kimberly, ID 83341 USA Telephone:	BOL/CMR Number 834904626	Page 2 of 2
	Document Date 10.03.2025	Delivery No. See Below
	Customer Purchase Order See Below	Order Number See Below
Ship-To or Consignee 9400928 HELENA WBU PNW MOSES LAKE 11703 RD 1 SE MOSES LAKE WA 98837-8639 UNITED STATES OF AMERICA		
Sold-To 9400928 HELENA WBU PNW MOSES LAKE 11703 RD 1 SE MOSES LAKE WA 98837-8639 UNITED STATES OF AMERICA		

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
		Batch H38Y3J4JX - 7.000 BAG 52.800 LB/BAG			
	3	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON UPC:070183889549	3.000 PCE	165 LB	165 LB
		Order# 8370384 CustPo# 9400928/25 Delivery No. 809886748 Delivery PO# 2821596			
	1	89997429 C.DK.DKC093-05RIB.SCR.AR2.80M.E7.US UPC:197515000479	90.000 BAG	5,328 LB	5,328 LB
		Batch H26YDC7JX - 90.000 BAG 59.200 LB/BAG			
	2	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON UPC:070183889549	2.000 PCE	110 LB	110 LB
		Order# 8370384 CustPo# 9400928/25 Delivery No. 809892504 Delivery PO# 2822540			
	1	89221331 C.DK.DKC101-35RIB.SCS.AR2.80M.F7.US UPC:190794830546	20.000 BAG	1,142 LB	1,142 LB
		Batch H21YAC7JX - 20.000 BAG 57.100 LB/BAG			
	2	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON UPC:070183889549	1.000 PCE	55 LB	55 LB
		No. of Pkgs: 357 Regulatory Status:	Total	20,447 LB	20,447 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.

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from MSGS US seeds

Ship-From DC Twin Falls ID - CRC 3735 Gemstone Drive Kimberly, ID 83341 USA Telephone:	BOL/CMR Number 834904626	Page 2 of 2
	Document Date 10.03.2025	Delivery No. See Below
	Customer Purchase Order See Below	Order Number See Below
Ship-To or Consignee 9126905 WILBUR ELLIS MOSES LAKE 312 S COMMERCE MOSES LAKE WA 98837 UNITED STATES OF AMERICA	Sold-To 9127632 WILBUR ELLIS WARDEN 786 RD U SE WARDEN WA 98857-9558 UNITED STATES OF AMERICA	

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	3	87507858 C.DK.DKC54-38RIB.SB2.AF2.50USP.E7.US UPC:190794477352 Batch H4RHR7JT - 1 SP 51.500 LB/SP	1,000 SP	2,575 LB	2,575 LB
	4	87507831 C.DK.DKC54-38RIB.SB2.AF2.80M.E7.US UPC:190794477345 Batch H53HPF4JT - 27.000 BAG 42.100 LB/BAG	27,000 BAG	1,137 LB	1,137 LB
	5	87507904 C.DK.DKC54-40RIB.SB9.AF.80M.F7.US UPC:190794477406 Batch H53HKR4JX - 9.000 BAG 37.200 LB/BAG	9,000 BAG	335 LB	335 LB
	6	87507947 C.DK.DKC54-40RIB.SB9.AR.80M.F7.US UPC:190794477444 Batch H18HXE9JX - 9.000 BAG 43.300 LB/BAG Batch H18HTF4JX - 10.000 BAG 43.700 LB/BAG	19,000 BAG	827 LB	827 LB
	7	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON UPC: 070183889549	2,000 PCE	110 LB	110 LB
	8	90905613 RETPE-M BAYER SEEDPAK UPC:197515200749	2,000 PCE	660 LB	660 LB
		Order# 8369339 CustPo# 9127632/25 Delivery No. 809886841 Delivery PO# 030425-2			
	1	87507823 C.DK.DKC54-38RIB.SB2.AF.50USP.E7.US UPC:190794477338 Batch H53HTM4JT - 2 SP 35.900 LB/SP	2,000 SP	3,590 LB	3,590 LB
	2	90905613 RETPE-M BAYER SEEDPAK UPC:197515200749	2,000 PCE	660 LB	660 LB
		Order# 8369339 CustPo# 9127632/25 Delivery No. 809892478 Delivery PO# 030525-1			
	1	89997674 C.DK.DKC095-57RIB.SF2.AF2.80M.U8.US UPC:197515000691 Batch H13Y417JX - 180.000 BAG 48.400 LB/BAG	180,000 BAG	8,712 LB	8,712 LB
	2	87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON UPC: 070183889549	3,000 PCE	165 LB	165 LB
		No. of Pkgs: 258 Regulatory Status:	Total	21,962 LB	21,962 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 MGSG US seeds

Ship-From DC Twin Falls ID - CRC 3735 Gemstone Drive Kimberly, ID 83341 USA Telephone:		BOL/CMR Number 834904626	Page 1 of 2
Contact: Jericha Gudas		Document Date 10.03.2025	Delivery No. See Below
Ship-To or Consignee 9400928 HELENA WBU PNW MOSES LAKE 11703 RD 1 SE MOSES LAKE WA 98837-8639 UNITED STATES OF AMERICA		Customer Purchase Order See Below	Order Number See Below
Contact: Kim Jungers 5097651772		Sold-To 9400928 HELENA WBU PNW MOSES LAKE 11703 RD 1 SE MOSES LAKE WA 98837-8639 UNITED STATES OF AMERICA	
Notify or Freight Forwarder		Freight Terms PPD THIRD PARTY BILLING	Nat'l Account P.O. # Multiple See Below
Shipment Date 12.03.2025		Shipped From Kimberly ID	
Carrier/Route CRC BROKERAGE 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 MGSG US BOL/CNR number to: MGSG US PO BOX 86973, St Louis, MO 63166-6973	
Railcar ID/ Trailer ID 2022583341		Seal No.	
Last Loading Date 12.03.2025		Delivery Date 13.03.2025	

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
		Master Bill of Lading			
		Order# 8370384 CustPo# 9400928/25 Delivery No. 809871663 Delivery PO# 2819639			
1		89221293 C.DK.DKC101-35RIB.SCS.AF2.80M.F7.US UPC:190794830508 Batch H21YTH7JX - 40.000 BAG 51.600 LB/BAG	40.000 BAG	2,064 LB	2,064 LB
2		89998131 C.DK.DKC102-13RIB.SF2.AR2.80M.U8.US UPC:197515001117 Batch H38YHX7JX - 194.000 BAG 57.800 LB/BAG Received above shipment in good order except as noted by: Consignee signature / date <u>T. Jungers</u> Print name <u>Tyler Jungers</u>	201.000 BAG	11,583 LB	11,583 LB

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:

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.

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 MSGS US seeds

Ship-From DC Twin Falls ID - CRC 3735 Gemstone Drive Kimberly, ID 83341 USA Telephone:		BOL/CMR Number 834904626	Page 1 of 2
Contact: Jericha Gudas		Document Date 10.03.2025	Delivery No. See Below
Ship-To or Consignee 9126905 WILBUR ELLIS MOSES LAKE 312 S COMMERCE MOSES LAKE WA 98837 UNITED STATES OF AMERICA		Customer Purchase Order See Below	Order Number See Below
Contact: Tim Chapman 5097659157		Sold-To 9127632 WILBUR ELLIS WARDEN 786 RD U SE WARDEN WA 98857-9558 UNITED STATES OF AMERICA	
Notify or Freight Forwarder		Contact: Mark Lam 5093492333	
Shipment Date 12.03.2025		Freight Terms PPD THIRD PARTY BILLING	Nat'l Account P.O. # Multiple See Below
Shipped From Kimberly ID		Country of Destination US	Deliveries per Shipment Stop 1 of 2
Carrier/Route CRC BROKERAGE 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) DUMURRAGE/DETENTION Invoices: Send Invoice to the location where charges occurred; & PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing MSGS US BOL/CMR number to: MSGS US PO BOX 66973, St Louis, MO 63166-6973	
Railcar ID/ Trailer ID 2022583341	Seal No.		
Last Loading Date 12.03.2025	Delivery Date 13.03.2025		

HM	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
		Master Bill of Lading			
		Order# 8369339 CustPo# 9127632/25 Delivery No. 809886837 Delivery PO# 030425-1 89997445 C.DK.DKC093-05RIB.SCR.AF2.50USP.E7.US UPC:197515000493	1.000 SP	2,600 LB	2,600 LB
		Batch H26YXC4JX - 1 SP 52.000 LB/SP			
		89997429 C.DK.DKC093-05RIB.SCR.AR2.80M.E7.US UPC:197515000479	10.000 BAG	592 LB	592 LB
		Batch H26YDC7JX - 10.000 BAG 59.200 LB/BAG Received above shipment in good order except as noted by:			
		Consignee signature / date <i>[Signature]</i> 3-13-25			
		Print name <i>David M</i>			

Carrier Instructions

Hours of operation are 7:00-5:00
 I-90 east to billings; take exit 188 to Warden;
 turn left onto U SE road.

If initial address does not work in maps, please use the following address:

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.

[Signature] (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.

[Signature] 3-13-25 (Received by / date)

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