



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//80988	6841//809892478//80989250	<mark>4</mark>
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	<u>WEIGHT</u>	RATE TYPE	PAYABLE
SEEDS	41651	FLAT	1526.00
PROCESSING FEE	0	FLAT	-1.00
Agreed & final payment confirmation due Cont	ract Carrier less lawful deduc	tions: 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. Periodic contact via cell 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 lumper 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:	ZIGI FREIGHT INC	BROKER:	CRC BROKERAGE LLC
MC#:		MC#:	684827
BY:		BY:	RUBEN
TITLE:		TITLE:	DISPATCHER
DATE:		DATE/TIME:	<u>3/12/25 3:05:31 PM</u>
PHONE:	(630) 485-7370	PHONE:	(504) 712-3472 (ext7)
FAX:		TOLL FREE:	(888) 800-3342
DRIVER:	ALEXANDER	FAX:	(504) 471-0676
DRIVER CELL:	9738668402		

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.

	reived, subject to the classifications and tariffs in effect on the date	834904626	er	Page 2 of 2 Delivery No. See Below	
USI	PFROM Twin Falls ID - CRC 35 Gemstone Drive mberly, ID 83341 A lephone:	Document Dat 10.03.2025 Customer Pur See Below	,	Order Number See Below	
ELE 17(-To or Consignee 0928 ENA WBU PNW MOSES LAKE 03 RD 1 SE ES LAKE WA 98837-8639 TED STATES OF AMERICA	Sold-To 9400928 HELENA WB 11703 RD MOSES LARK UNITED STA	J PNW MOSES L 1 SE 98837-8 E WA 98837-8 ATES OF AMERI	AKE 1639 CA	
Ite	m Goods Description:Seed, NOI 173720 class 55	AND READERS	Quantity	Gross Weight	Net Weight
3	No. and kind of packages Batch H38Y3J4JX - 7.000 BAG 52.800 LB/BAG 87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON UPC: 070183889549		3.000 PCE	165 LB	165 LB
1	Order# 8370384 CustPo# 9400928/25 Delivery No. 809886748 Delivery PO# 2821596 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 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 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 87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON		1.000 PCE	55 LB	55 LB
	UPC:070183889549 No. of Pkgs: 357 Regulatory Status:		Total	20,447 LB	20,447 L
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FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALLCANUTEC 1-613-996-6666.

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from MGSG US seeds Page 2 of 2 BOL/CMR Number 834904626 Ship-From Falls ID - CRC 3735 Gemstone Drive Kimberly, ID 83341 USA Telephone: See Below Document Date 10.03.2025 Customer Purchase Order See Below Order Number Sold-To 9127632 WILBUR ELLIS WARDEN 786 RD U SE WARDEN WA 98857-9558 UNITED STATES OF AMERICA Ship-To or Consignee 9126905 WILBUR ELLIS MOSES LAKE 312 S COMMERCE MOSES LAKE WA 98837 UNITED STATES OF AMERICA Net Weight Gross Weight Quantity HM Item Goods Description:Seed, NOI 173720 class 55 No. and kind of packages 2 575 LB 2.575 LB 1.000 SP 87507858 C.DK.DKC54-38RIB.SB2.AF2.50USP.E7.US 3 UPC:190794477352 Batch H4RHRY7JT - 1 SP 51.500 LB/ SP 1.137 LB 1.137 LB 27.000 BAG 87507831 C.DK.DKC54-38RIB.SB2.AF2.80M.E7.US 4 IIPC: 190794477345 Batch H53HPF4JT - 27.000 BAG 42.100 LB/BAG 335 LB 335 LB 9.000 BAG 87507904 C.DK.DKC54-40RIB.SB9.AF.80M.F7.US 5 UPC:190794477406 Batch H53HKR4JX - 9.000 BAG 37.200 LB/BAG 827 LB 827 LB 19 000 BAG 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 110 LB 110 LB 2.000 PCE 87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON 7 UPC:070183889549 660 LB 660 LB 2.000 PCE 8 90905613 RETPE-M BAYER SEEDPAK UPC:197515200749 Order# 8369339 CustPo# 9127632/25 Delivery No. 809886841 Delivery PO# 030425-2 87507823 C.DK.DKC54-38RIB.SB2.AF.50USP.E7.US 2.000 SP 3.590 LB 3.590 LB UPC:190794477338 35.900 LB/SP Batch H53HTM4JT - 2 SP 90905613 RETPE-M BAYER SEEDPAK 2 2.000 PCE 660 LB 660 LB UPC:197515200749 Order# 8369339 CustPo# 9127632/25 Delivery No. 809892478 Delivery PO# 030525-1 1 89997674 C.DK.DKC095-57RIB.SF2.AF2.80M.U8.US 180.000 BAG 8,712 LB 8,712 LB UPC:197515000691 Batch H13Y417JX - 180.000 BAG 48.400 LB/BAG 2 87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON 3.000 PCE 165 LB 165 LB UPC:070183889549 No. of Pkgs: 258 Total 21,962 LB 21,962 LB **Regulatory Status:**

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA, CALLCANUTEC 1-613-996-6666,

STRAIGHT BILL OF LADING

Received, subl

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	Ship From DC Twin Falls 1 3735 Gemstone Driv Kimberly, ID 8334 Telephone:	re 1	Document Da 10.03.202		Delivery No. See Below	
	Contact: Jericha Cud			rchase Order	Order Number See Below	
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	st Loading Date	Delivery Date 13.03.2025				
HM	Item Goods Description:See No. and kind of package	ed, NOI 173720 class 55	a Maria Maria	Quantity	Gross Weight	Net Weight
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	ner shall not make delivery of this s	ading, if this shipment is to be delivered to shipment without payment of freight and all	the consignee with other lawful charge	iout recourse on the cres:	onsignor, the consignor	shall signthe followin
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SHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469)- IN CANADA,

Ind

valent

STRAIGHT BILL OF LADING

2 Batch H26YXC4JX - 1 SP 52.000 LB/SP 2 89997429 C.DK.DKC093-05RIB.SCR.AR2.80M.E7.US 10.000 BAG 592 LB 9977429 C.DK.DKC093-05RIB.SCR.AR2.80M.E7.US 10.000 BAG 592 LB Batch H26YDC7JX - 10.000 BAG S92 LB Seceived above shipment in good order except as noted by: Consignee signature / date Print name 3-13-25	Contact; Jasight Guidas Custome: Furchase Order Order: Number: See Balow Bill: To be Consignee With Childs Different See Balow Different See Balow Different See Balow Bill: All See With Childs Different See Balow Different See Balow Different See Balow Different With Childs Different See Balow Different See Balow Different See Balow Contact: Mark Law SPR37 With Control States of See Balow Different See Balow Different See Balow Netty or Freight Forwards: Freight Forwards: Net'l Account P.O. & With Different See Balow Bill: See Balow Different See Balow Different See Balow With Different See Balow Different See Balow Different See Balow Netty or Freight Forwards: Mathor June Met'l Account P.O. & With Different See Balow Balow Balow Different See Balow Different See Balow Care See Balow Different See Balow Different See Balow Different See Balow Balow Balow Different See Balow Different See Balow Different See Balow Balow Balow Balow Different See Balow Different See Balow Balow Balow Balow Different See Balow Different See Balow Balow Balow Balow Different See Balow	Contact: Jarte State Order: Number: State To, we considered and states State To, we considered and states State To, we considered and states State To, we considered and states State To, we considered and states Contact: Freight Forwards: Freight Forwards: Freight Forwards: Miltiple See Below Notify or Freight Forwards: Freight Forwards: Freight Forwards: Miltiple See Below Stop 1 Stop 1 Stop 1 Stop 1 Stop 1 Stop 2 Stop 1 Stop 1 Stop 1 Stop 1 Stop 1 Contact: Miltiple See Below Miltiple See Below Miltiple See Below Miltiple See Below Stop 1 Stop 2 Stop 1 Stop 2 Stop 1 Stop 2 Stop 2 <td< th=""><th>Contact; Jesticha Gudas Gate may hurchase Order Gate may hurchase Order Gate may hurchase Order Bills To, and the may holds LAKE Side To, and the may holds Side To, and the may holds Side To, and the may holds Side To, and the may holds Contact; Hast Ama 9837 Side To, and the may holds Side To, and the may holds Noticy of Presight Formation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Noticy of Presight Formation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Noticy of Presight Formation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Automation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Automation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Automation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Contact; How Chapman 1, Account P. O. f. File Chapman 1, Account P. O. f. Mark 1, Account P. O. f. Contact; How Chapman 1, Account P. C. f. File Chapman 1, Account P. C. f. Mark 1, Account P. O. f. Contact; How Chapman 1, Account P. F. C. f. File Chapman 1, Account P. C. f. Mark 1, Account P. C. f. Contact; How Chapman 1, Account P. F. C. f. FileChapman 1, Account</th><th></th><th>DC Twin Falls 3735 Gemstone Dr.</th><th>ID - CRC</th><th>BOL/CMR Num 834904620</th><th>ber</th><th>Page 1 of 2</th><th>1</th></td<>	Contact; Jesticha Gudas Gate may hurchase Order Gate may hurchase Order Gate may hurchase Order Bills To, and the may holds LAKE Side To, and the may holds Side To, and the may holds Side To, and the may holds Side To, and the may holds Contact; Hast Ama 9837 Side To, and the may holds Side To, and the may holds Noticy of Presight Formation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Noticy of Presight Formation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Noticy of Presight Formation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Automation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Automation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Automation File Chapman 507650157 Contact; Mark Las 50946233 Mark 1, Account P. O. f. Contact; How Chapman 1, Account P. O. f. File Chapman 1, Account P. O. f. Mark 1, Account P. O. f. Contact; How Chapman 1, Account P. C. f. File Chapman 1, Account P. C. f. Mark 1, Account P. O. f. Contact; How Chapman 1, Account P. F. C. f. File Chapman 1, Account P. C. f. Mark 1, Account P. C. f. Contact; How Chapman 1, Account P. F. C. f. FileChapman 1, Account		DC Twin Falls 3735 Gemstone Dr.	ID - CRC	BOL/CMR Num 834904620	ber	Page 1 of 2	1
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Noticy of Preight Porwarder Preight Terms Net'l Account P.O. # PD THILD PARTY BILLING Multiple See Below Shipment Date Stop 1 of 2 Shipment Date Stop 1 of 2 Carrier / Route Deliveries per Shipment CRC BROKERAGE LLC National Collect THRD PARTY Railcar ID/ Trailer ID Seal No. 2022583341 Seal No. 2022583341 Seal No. 12.03.2025 Delivery Date 20.3.2025 Delivery PO# 030425-1 8997445 CDK DKC093-05RIB SCR AF2.50USP.E7.US 1.000 SP 2.600 LB Seal No. 21.0.3.2025 10.000 BAG 32.002 Seal howing Masses of Seal No. 1.8997445 CDK DKC093-05RIB SCR AF2.50USP.E7.US 1.000 SP 2.600 LB 2.600 LB 2.8997429 CDK DKC093-05RIB SCR AR2.80M.E7.US 10.000 BAG 2.89997429 CDK DKC093-05RIB SCR AR2.80M.E7.US	Bilipeent Date Bilipped From Shipeent Date Deliveries per Shippent Country of Destination Deliveries per Shippent Carrier Route 1) FREICHT NUCCES Do not seed Regist Wooks, PREPAD and COLLECT THEO PART Chr BROKERAGE LLC 1) FREICHT NUCCES Do not seed Regist Wooks, PREPAD and COLLECT THEO PART Salicar BD/ Trailer ID Seal No. PUCKENDANC CLECT HED PARTS Seal No. Itast Loading Date Delivery Date 12.03.2025 Bilin Roding State Master Bill of Lading Gross Weight Net Weight Order# 8369339 CusP Of 9127632/25 Deliver, No. 800886837 Deliver PO# 9127632/25 Deliver, No. 800886837 Deliver PO# 030425-1 89997445 C.DK COS3-05RIB SCR.AR-2.80USP E7.US UPC: 197515000493 S9.200 LB/BAG Received above shipment in good owner were ta snoted by: Consignee signature / date S9.200 LB/BAG Received above shipment in good owner were ta snoted by: Consignee signature / date S9.200 LB/BAG <th>Mathematic Description Met 1 Account P.O. Shipment Date Promitive of Destination Multiple See Below Shipment Date Deliveries per Shipment Shipment Date Deliveries per Shipment Shipment Date Deliveries Date Chr BROKERAGE LLC Inflect IV Shipment Date Delivery Date Chr BROKERAGE LLC Seel No. Shipment Date Delivery Date Coded Date Delivery Date 12.03.2025 Delivery Date Chr BROKERAGE LLC Seel No. Shipment Bate Delivery Date Coded Date Delivery Date 13.03.2025 Delivery POH 030425-1 Base Clk Kokcos-Strate Science Seel No. Master Bill of Lading Order# 8369339 Order# 8369339 CusPoff 9127632/25 Delivery No. 809886837 Deliver POH 030425-1 Base Area Clk Kocos-Science Science Seel No. VUCC 197515000493 Seel No. Batch H26YXC4JX. 1 SP 2 Base Area Clk Kocos-Science Science Batch H26YXC4JX. 1 SP 2 Base Area Clk Kocos-Science Science 2 Base Area Clk Kocos-Science Science 3 Deliver No. 809886837 2</th> <th>And Light Forwarder Freight Parma Mail Liple See Below Projection Ballpread From Nill Liple See Below Shipment Date Bilpred From Bilpred From Libro Tillo DARTY BILLING Deliverise per Shipment Che Bokow Bilpred From Shipment Date Divery Date Data To Jack Divery Date Data To Jack Deliverise per Shipment Shipment Date Delivery Date Data State To Jack Delivery Date Data State To Jack Delivery Date Job State To Jack State To Jack</th> <th></th> <th>312 S COMMERCE MOSES LAKE WA 988 UNITED STATES OF 7 Contact: Tim Channes 5</th> <th>000000</th> <th>Sold-To 9127632 WILBUR EI 786 RD U WARDEN WA</th> <th>LIS WARDEN SE 98857-9558</th> <th></th> <th></th>	Mathematic Description Met 1 Account P.O. Shipment Date Promitive of Destination Multiple See Below Shipment Date Deliveries per Shipment Shipment Date Deliveries per Shipment Shipment Date Deliveries Date Chr BROKERAGE LLC Inflect IV Shipment Date Delivery Date Chr BROKERAGE LLC Seel No. Shipment Date Delivery Date Coded Date Delivery Date 12.03.2025 Delivery Date Chr BROKERAGE LLC Seel No. Shipment Bate Delivery Date Coded Date Delivery Date 13.03.2025 Delivery POH 030425-1 Base Clk Kokcos-Strate Science Seel No. Master Bill of Lading Order# 8369339 Order# 8369339 CusPoff 9127632/25 Delivery No. 809886837 Deliver POH 030425-1 Base Area Clk Kocos-Science Science Seel No. VUCC 197515000493 Seel No. Batch H26YXC4JX. 1 SP 2 Base Area Clk Kocos-Science Science Batch H26YXC4JX. 1 SP 2 Base Area Clk Kocos-Science Science 2 Base Area Clk Kocos-Science Science 3 Deliver No. 809886837 2	And Light Forwarder Freight Parma Mail Liple See Below Projection Ballpread From Nill Liple See Below Shipment Date Bilpred From Bilpred From Libro Tillo DARTY BILLING Deliverise per Shipment Che Bokow Bilpred From Shipment Date Divery Date Data To Jack Divery Date Data To Jack Deliverise per Shipment Shipment Date Delivery Date Data State To Jack Delivery Date Data State To Jack Delivery Date Job State To Jack State To Jack		312 S COMMERCE MOSES LAKE WA 988 UNITED STATES OF 7 Contact: Tim Channes 5	000000	Sold-To 9127632 WILBUR EI 786 RD U WARDEN WA	LIS WARDEN SE 98857-9558		
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