



INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC
600 WEST CHICAGO AVENUE, SUITE 830
CHICAGO, IL 60610

INVOICE DATE: 03/21/2025**INVOICE #:** R82216**TERMS:** NET 30**DUE DATE:** 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		3421 US-51, Centralia, IL 62801, USA - 5746 Pearsall St, Battleboro, NC 27809			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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



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LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 61942013

ORDER 61942013

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	830.57 Miles	Equipment Notes: Load ID 834925663 Shipment ID 809915420 Order# 0617197396

Note: Load ID 834925663
Shipment ID 809915420
Order# 0617197396

Pursuant to our verbal agreement of 3/19/2025 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 61942013, moving on 03/19/2025 from CENTRALIA, IL to BATTLEBORO, NC (number of stops shown below) will move at the following rate:

Service for Load # 61942013	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,900.00	\$1,900.00	Line Haul	\$1,900.00
		Total	\$1,900.00	Total:	\$1,900.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, 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 of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be

withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
BP Centralia IL	PKU# 834925663
3421 US HIGHWAY 51 SOUTH	Earliest: 03/19/2025 13:00
CENTRALIA IL 62801	Latest: 03/19/2025 13:00
6182498921	Weight: 43833
: 0	Pallets: 0
Item: Seed	
Pickup INSTRUCTIONS	
Drop	
DC Battleboro NC - Cross Road	DELV# 834925663
5746 PEARSALL ST	Earliest: 03/21/2025 09:00
BATTLEBORO NC 27809	Latest: 03/21/2025 09:00
2522125421	Weight: 43833
: 0	Pallets: 0
Item: Seed	
Drop INSTRUCTIONS	

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
 PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
 InstaPay Payment - 2.0% Fee*
 IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: Mateo Utvic

DATE: _____

Track Trip Report

Bill of Lading No.		824975663		Document Date		03/19/2025		Page		1	
Shipping Point		Hayer Production Supply LLC 3421 US HIGHWAY 51 SOUTH CENTRALIA IL 62801-6691 US		Date Shipped		03/19/2025		Carrier		FV ECHO GLOBAL LOGISTICS INC	
				Total Weight/COM		43,833.000 / LB		No. of Stops		1	
Carrier / Driver Name											
Stop No. Delivery	Phone #	Dealer Name/Address Special Instructions Directions		Date		Time					
1 808915420	5046694555	Hayer Production Supply LLC 5746 Pennsylvania St Baltimore MD 21209-8184 Coming from I-95W: *Take exit 145 to NC-45 and continue for 3.5 miles *Turn left onto Red Oak Baltimore Rd and make a second left onto Wellman Blvd *Turn right onto W Baltimore Ave *Turn left onto Gains Ave *Keep driving for 0.8 miles and we will be on the left hand side Coming from Rocky Mount: *Keep driving on the 201 W for about 12 miles and turn *right onto W Baltimore Ave *Turn left onto Gains Ave *Keep driving for 0.8 miles and we are located on the left hand side		03/13/2025		06:09 EST					

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 3421 US HIGHWAY 51 SOUTH CENTRALIA, IL 62801-6691 USA Telephone: 6182498921 Contact: Kristel Kane		BOL/CMR Number 834925663	Page 1 of 1		
		Document Date 03/19/2025	Delivery No. 809915420		
		Customer Purchase Order	Order Number 617197396		
Ship-To or Consignee 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: Office Group 5046694595		Sold-To 4169149 Bayer Production Supply LLC c/o CRC (RC) 5746 Pearsall St BATTLEBORO NC 27809-9184 UNITED STATES OF AMERICA Contact: Office Group 5046694595			
Notify or Freight Forwarder		Freight Terms PPD Prepaid Invoice	Nat'l Account P.O. #		
		Country of Destination US	Deliveries per Shipment Stop 1 of 1		
Shipment Date 03/19/2025	Shipped From CENTRALIA IL				
Carrier/Route FV: ECHO GLOBAL LOGISTICS 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) CUMMURAGE/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 63166-6973			
Railcar ID/Trailer ID 2023753261	Seal No.				
Last Loading Date 03/19/2025	Delivery Date 03/21/2025				
HA	Item	Goods Description: Seed, NOI 173720 class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	91041434 B.AS.AG48XF5.SDX.40SCUMB.X.US	Batch CE45G74A - 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	19.000 PCE	893 LB	893 LB
	Regulatory Status:		Total	43.833 LB	43.833 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>03-21-25</u> Print name <u>W. Pace</u>					

Carrier Instructions

Coming from I-95N: *Take exit 145 to NC-4S and continue for 3.5 miles *Turn left onto Red Oak Battleboro Rd and make a second left onto Wesley Ave *Turn right onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.5 miles *Turn left onto W Battleboro side Coming from Rocky Mount: *Keep driving on the 301 N for about 12 miles and turn "right" onto W Battleboro Ave *Turn left onto Gainor Ave *Keep driving for 0.5 miles and we

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 labeled/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/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2489) IN CANADA, CALL CHEMTREC 1-813-996-6666.

Driver's Copy

Bayer CropScience LP and Affiliates (Consignor)

(Received by / date)

ROYAL 3 INC.