



INVOICE

BILL TO:
ADM LOGISTICS INC
4666 FARIES PARKWAY
DECATUR, IL 62525

INVOICE DATE: 03/31/2025
INVOICE #: R83533
TERMS: NET 30
DUE DATE: 05/01/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 03/28/2025 | | 701 Gil Harbin Industrial Blvd, Valdosta, GA 31601, USA - 1447 140th St, Larchwood, IA 51241, USA | | | |
| | | Freight Income | 1 | \$2,300.00 | \$2,300.00 |

| |
|--------------|
| TOTAL |
| \$2,300.00 |

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

*** Load Confirmation ***

ADM LOGISTICS, INC. PROD
P.O. Box 1470

Page 1

Decatur, IL 62525 **Direct Line:**
Phone: (888) 411-5666 **Fax:** (217) 451-8613 **Order ID:** 0743819

Carrier: ZIGI FREIGHT INC **Contact:** Bill Carson
CHICAGO IL 60638 **Phone:**
Date: 03/25/2025 **Fax:**

Order **Order:** 0743819 **Commodity:** AgSaver Glyphosate
Miles: 1342.0
Temp: **Weight:** 39872.0
BOL: 188226282 **Trailer:** Van
 Pallets: 16

PU 1 **Name:** CJB INDUSTRIES **Date:** 03/28/2025 1400
 Address: 701 GIL HARBIN INDUSTRIAL BLVD 03/28/2025 1400
 Address: **Contact:** CJB INDUSTRIES
 VALDOSTA GA 31601 **Driver Load:** N
 Phone: 2292930800
 Reference number: OQ IF-1252141

 Reference number: SCA 38-3980269

 Reference number: TN 221461764

SO 2 **Name:** FSD1 **Date:** 03/31/2025 1030
 Address: 1447 140TH ST 03/31/2025 1030
 Address: **Contact:**
 LARCHWOOD IA 51241 **Driver Load:** N
 Phone:
 Reference number: OQ IF-1252141

Payment **Carrier Freight Pay:** \$2,300.00

Total Carrier Pay: \$2,300.00

Instructions:

Special instructions here

Agreement: Food Grade Trailer- Clean, Dry, and Odor Free. Seal is required and you must send seal number to ADM
Do not break seals prior to delivery unless you have been given written consent from ADM.

Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.

Double Brokering is illegal and will result in non-payment

To expedite payment of freight charges, please include load number on all documents for this load.

Send freight invoice to ADMLOGISTICSPAYABLES@ADM.COM

Carrier is required to contact ADM Logistics once Pick Up and Delivery are completed.

Please sign and fax back to: Clayton Griffin

Carrier: Bill Carson **Date:** 3/25/2025

24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN853323

Placards Offered:

☐ Yes

☒ No

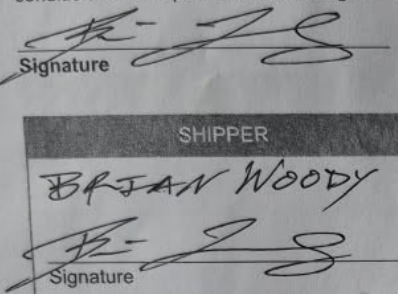
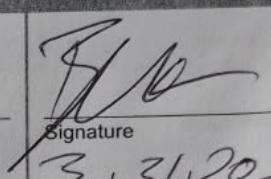
Important Note on Securing Cargo: The carrier (driver) is responsible for securing all cargo in accordance with all applicable DOT / FMCSA regulations, including to prevent cargo from leaking, spilling, blowing, or falling from the transport vehicle.

Safe Transport: The carrier (driver) is responsible for obtaining and maintaining all required licenses and vehicle/trailer registrations applicable to the transport of goods identified on this Hazmat Shipping Order.

Shipper Certification

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature

| SHIPPER | CARRIER | CONSIGNEE |
|--|--|--|
| <p>BRIAN WOODY</p> <p></p> <p>Signature</p> <p>3, 28, 25</p> <p>Date</p> | <p>Signature</p> <p>____/____/____</p> <p>Date</p> | <p></p> <p>Signature</p> <p>3, 31, 2025</p> <p>Date</p> |

Document Number



IF-1252141

Door 2

Bill of Lading

| SHIPPER | CONSIGNEE | BILLING ADDRESS | ORDER |
|--|--|---|--|
| Generic Crop Science LLC Farmers Business Network CJB - Valdosta Herbicide 701 Gil Harbin Industrial Blvd Valdosta, GA 31601 US David Groover 229-588-7185 24-Hour Number: CHEMTREC 1-800-424-9300 or +1-703-741-5970 CCN: CCN853323 | FBN Inputs, LLC Farmers Business Network FSD1 1447 140th St Larchwood IA 51241 United States S&R Office 712-201-1866 | Generic Crop Science LLC 1887 Whitney Mesa Dr # 9740 Henderson Nevada 89014-2069 United States Prepaid | BOL # TO-1035949 IF-1252141 Fulfillment # IF-1252141 Order # TO-1035949 Order Date 08/20/2024 Ship Date Shipping Window NONE Ship Via Delivery Instructions |

2141

| Pkg Unit | HM | Part Number | Basic Description | LTL Class | Unit Weight | Total Weight | NMFC |
|----------|----|-------------|--|-----------|-------------|-----------------|-----------|
| 16 tote | | 1001-00161 | Not regulated by DOT/TDG EPA Reg: 87290-41 Willowood Glufosinate 280SL -- 1 x 265 Gallon Tote | 60 | 2,492 lb | 39,872 Pound | 155050-12 |

(GEN0051)

Total Pieces: 16
Total Shipping Weight: 39,872
Total Pallets: 16

LOT #'s:

CVGH507708 - 14 TOTES

CVGH507809 - 2 TOTES

16 TOTES

Document Number



IF-1252141