



INVOICE

BILL TO:

FULLEN TRANSPORTATION SERVICES INC
4036 VISCOUNT
MEMPHIS, TN 38118

INVOICE DATE: 04/01/2025**INVOICE #:** R84097**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		1510 New Hope, Hertford, NC 27944 - 801 Industrial Park, Indianola, MS 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



Rate Confirmation Agreement for Fullen Transportation Services, Inc.

1. All loads must be completed as instructed on your rate confirmations. Dates and times are to be followed exactly. Direct all questions to Fullen Transportation immediately.
2. Fullen Transportation will be your only point of contact. this ensures communication is clear and consolidated and eliminates liability issues related to miscommunication.
3. If shipment requires bolt seals then carrier/driver will be held liable to ensure they are used.
4. Container and Seal information is required expeditiously either through rail bill CC or manual verification. Carrier is responsible for inaccurate information.
5. Carrier must notify Fullen Transportation 30 minutes prior to detention starting for approval. Unnotified detention requests will not be paid.
6. Any appointments given are strict and must be met. Minimum \$100 Penalty for failure to meet appointments.
7. All accessorial charges require pre-approval. Unapproved accessorial charges will not be paid.
8. Carrier must provide updates when requested. If carrier is unresponsive, Fullen reserves the right to reassign shipment at Carrier's expense.
9. Fullen Transportation tenders this freight with the express understanding that the company's employees or permanently leased owner operators will transport said freight.
10. Fullen Transportation does not extend authority to the contract carrier to trip-lease or re-broker said freight.
11. Contract Carrier is responsible for Cargo, Auto Liability, and Workers Compensation insurance.

Fullen Transportation Services, Inc.

P.O. Box 18488

Memphis, TN 38181

(800) 826-2010

www.fullentrans.com

Fullen Transportation Services, Inc.
- P.O. Box 18488
Memphis, TN 38181
(P) 800-826-2010
(F) 901-360-0519

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/31/2025

Contact: ASTA
Phone:
Fax:

Driver is responsible for piece count--no touch.

**CONTRACT CARRIER IS RESPONSIBLE FOR CARGO, AUTO LIABILITY, AND WORKERS COMPENSATION INSURANCE.
MINIMUM \$100 PENALTY FOR FAILURE TO PICKUP OR DELIVER ON SCHEDULED APPOINTMENT.**

Order	Order: 0634852	Commodity: Seed Palletized
	Miles: 932.0	Weight: 43437.0
	Temp:	Trailer: Van (DAT)
	Mark/PO: 834954889	Reference:

PU 1 Name: White Hat Seed
Address: 1510 New Hope

HERTFORD NC 27944
Phone: (252) 264-2427

Date: 03/31/2025 0800
03/31/2025 1600
Contact: PAIGE
Drvr Ld/Unld: No driver loading or unload

Purchase Order Number Not Provided
Shipper's Identifying Number (SID): 809950018
60
834954889

Pieces: 779
Pieces: 779
Pieces: 0
Pieces: 0

SO 2 Name: Crosscenters
Address: 801 Industrial Park

INDIANOLA MS 38751
Phone: (662) 884-1065
60

Date: 04/01/2025 1000
04/01/2025 1000
Contact: ALEX
Drvr Ld/Unld: No driver loading or unload

Shipper's Identifying Number (SID): 809950018
Purchase Order Number Not Provided

Pieces: 0
Pieces: 779
Pieces: 779

Payment	Carrier Freight Pay:	\$1,800.00
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Attention: Susan Broadway
(901) 368-4900

Send Invoices to ap@fullentrans.com

Instructions

White Hat Seed - Contact: NO CONTACT INFORMATION SUPPLIED -

White Hat Seed - BAYEWEOH: *All Carriers must have either LOAD LOCKS or STRAPS available upon loading to secure cargo.*

Crosscenters - Contact: NO CONTACT INFORMATION SUPPLIED -

Please Sign: *ASTA@ROYAL3INC.COM*

☒ (X) Accept

☐ () Decline

Driver Name: REMY

Driver Cell: 646 705 5833

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 770

Trailer #: 244739



Attention: Susan Broadway
(901) 368-4900

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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		BOI/CMR Number 834954889	Page 1 of 1
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		Document Date 27.03.2025	Delivery No. 809950018
Notify or Freight Forwarder		Customer Purchase Order	Order Number 617121236
Freight Terms PPD Prepaid Invoice		Nat'l Account P.O. #	
Country of Destination US		Deliveries per Shipment Stop 1 of 1	
Shipment Date 31.03.2025	Shipped From HERTFORD NC		
Carrier/Route FULLEN TRANSPORTATION		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; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUE & Send Balance due Invoice showing PRODUCT SUPPLY SEEDS BOI/CMR number to: PRODUCT SUPPLY SEEDS PO BOX 66673, St Louis, MO 63166-9973	
Railcar ID/ Trailer ID 2026114658	Seal No.		
Last Loading Date 31.03.2025	Delivery Date 02.04.2025		
Item	Goods Description: Seed, NOI 173720, class 55 No. and kind of packages	Quantity	Gross Weight
1	91041566 BAS.AG50XF5.SD3.40SCUMB.X.US Batch HE4SJX4B - 9,000 BAG 2.216,000 LB/BAG Batch HE4SJX4A - 10,000 BAG 2.260,000 LB/BAG *****	19,000 BAG	42.544 LB
2	87675793 PALET-M 40X40IN 2-WAY DOMESTIC No. of Pkgs: 38 Regulatory Status:	19,000 PCE	893 LB
		Total	43.437 LB
Received above shipment in good order except as noted by: Consignee signature / date <u>[Signature]</u> Print name _____		Net Weight 42.544 LB 893 LB 43.437 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:

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, manifests 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 CANUTEC 1-813-998-8688.