



## INVOICE

**BILL TO:**  
HOKER LOGISTICS LLC  
30923 52ND AVE  
DIXON, IA 52745

**INVOICE DATE:** 04/03/2025  
**INVOICE #:** R84550  
**TERMS:** NET 30  
**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		8740 N Zenith Ave, Davenport, IA 52806, USA - 11623 State Rd 80, Livingston, WI 53554, USA			
		Freight Income	1	\$400.00	\$400.00

<b>TOTAL</b>
\$400.00

**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 -- Hoker Logistics LLC.

- Rate includes all applicable fuel surcharges, pick up and delivery charges, loading and unloading charges, out of route, detention, storage and/or all other arbitrary charges. Deviation from these charges must be approved in writing and signed by both parties
- **Check calls** must be made by 10am daily or carrier could be charged a penalty fee of \$100.00/day
- If pickup or delivery times are missed without prior notification to **Hoker Logistics LLC**, carrier will be subject to a **penalty charge of \$100.00 per day** and any additional late charges assessed by the customer. Additional charges of up to 50% of agreed rate are possible with uncommunicated missed appointments.
- Carrier Must Notify **Hoker Logistics LLC** immediately of Lumper request. Lumper must be paid by **Hoker Logistics LLC** on the spot by EFS code. Lumper receipt must be presented by the carrier within 48hrs of delivery.  
**\*\*Lumpers paid out of pocket by the carrier will not be reimbursed by Hoker Logistics without prior written authorization\*\*\***
- **In order to collect detention**, carrier must notify **Hoker Logistics LLC** within 2 hrs after appt time of any delays, and have been on time for their original appointment. If the customer is a FCFS customer carrier will only be paid if loaded outside of the customers original hours for loading and to receive any detention, in and out times must be noted and signed for on the original BOL
- Carrier is responsible for scheduling all loading and unloading appointments
- Driver is responsible for all load counts. Exceptions in load count, carrier is to notify Broker immediately.
- No drivers are authorize to break seals under any circumstances. Any loads delivered without the seals intact are subject to potential fines and/or claims.
- **Carrier agrees that this shipment will not be re-brokered** or said carrier forfeits the right to collect charges and agrees that **Hoker Logistics LLC** may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on the rate confirmation.
- **Hoker Logistics** is not responsible for any fines or fees associated with being overweight. If there is cargo weight listed on the Rate Con, That notation is an estimated weight provided on the tender from the shipper, actual weight loaded may vary. **\*\*\*NOTE, Contracting with Hoker Logistics means exclusive uses of the trailer up to and including weight limits allowed by the FMCSA, unless otherwise noted and agreed upon in writing.**
- **There will be a \$50.00 charge if Proof of delivery/Bill of Lading is not submitted within 48 hrs!!**
- All Proof of Delivery/Bill of lading documents must be clear and legible. No Pictures will be accepted and payment will be withheld. All POD and pages of the BOL must be submitted within 48hrs of delivery.
- **Payment Information:** **Standard carrier pay** is within 30 days of receipt of Paperwork including Proof of delivery, Signed BOL's and Carrier invoice. Check mailed to address provided.
- **Quick pay** is available at a rate of 5%, paid via ACH transfer, within 48-72 hrs of receipt of Clear and Ledgible Bill of Lading, POD, and carrier invoice. Must notify **Hoker Logistics** if you want Quick Pay prior to accepting and signing the Rate Confirmation.
- Pay as outlined and selected in the My Carrier Packet Contract will be how the payment is processed
- **\*\*\*\*Signature on the Rate Confirmation below agrees to all the terms outlined in this document\*\*\***
- **\*\*\*\*\*MUST SIGN AND RETURN BELOW\*\*\*\*\***

# Carrier Rate Confirmation

**Load #: 12539**

**Bill To:** Hoker Logistics LLC  
30923 52nd Ave  
Dixon, IA 52745

**Scheduled Pickup Date:** 4/3/2025 10:00 AM

**Phone:** (563) 843-2763 **FAX:** ( ) -

**Scheduled Delivery Date:** 4/3/2025 3:30 PM

**Carrier:** ZIGI FREIGHT INC  
**Phone:** (630)485-7370  
**Fax:** (630)485-6980

**Attention:**  
**Equipment:**  
**Truck/Trailer#:**

**Driver:**  
**Drivers #:**  
**Cell #:**

## Load Instructions:

### Pickup

**Company** DC Davenport - Ryder  
**Address** 8740 North Zenith Ave  
**City, State, Zip** Davenport, IA 52806  
**Phone #** (563)588-6672  
**Directions**

**Scheduled Pickup Date** 04/03/25 10:00 AM

**PO #**

**Ship Ref** 834968378

**Notes**

### Drop

**Company** Biddick Inc - CM Livingston  
**Address** 11623 State Rd 80 North  
**City, State, Zip** Livingston, WI 53554  
**Phone #** (608)943-6363  
**Directions**

**Scheduled Arrival Date** 04/03/25 03:30 PM

**Ship Ref** 834968378

**Notes**

Pay Type	Miles	Weight	Units	Rate	Amount
FLAT	0.0	0.00	0.0	\$400.00	\$400.00
<b>Total Agreed to Charges:</b>					<b>\$400.00</b>

\*\*\*\*Preceding pages outlines contract details, Signature below agrees to all terms above and below. Tracking Via Trucker Tools Is REQUIRED. \*\*\*EMAIL all POD, BOL's and Carrier Invoices to "Hokerlogistics@gmail.com" for Processing\*\*\*\*

Pursuant to our verbal agreement of 4/2/2025 between Rusty Daufeldt of Hoker Logistics LLC and ZIGI FREIGHT INC, hereafter referred to as CARRIER, both parties agree that Hoker Logistics LLC Load number 12539 will be moving between the locations above.  
Payment Information: All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

**BY:** \_\_\_\_\_

**Carrier:** ZIGI FREIGHT INC

**Title:** \_\_\_\_\_

**Phone:** (630)485-7370 **Fax:** (630)485-6980

**Authorized**

**Signature:** \_\_\_\_\_

**BY:** Rusty Daufeldt

**Company:** Hoker Logistics LLC

**Title:** Logistics Manager

**E-mail:** rdaufeldt@hokerlogistics.com

**Phone:** (563) 843-2763 **Fax:** ( ) -

# 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

<b>Ship From</b> <b>Bayer Prod Supply LLC</b> 8740 North Zenith Ave Davenport, IA 52806 USA Telephone:		<b>BOI/CMR Number</b> 834968378		<b>Page</b> 2 of 2	
		<b>Document Date</b> 03/31/2025		<b>Delivery No.</b> 809967811	
		<b>Customer Purchase Order</b>		<b>Order Number</b> 617162424	
<b>Ship To or Consignee</b> 416911 Bayer Production Supply LLC C/O Biddick Inc 11623 STATE ROAD 80 NORTH LIVINGSTON WI 53554 UNITED STATES OF AMERICA		<b>Sold To</b> 416911 Bayer Production Supply LLC C/O Biddick Inc 11623 STATE ROAD 80 NORTH LIVINGSTON WI 53554 UNITED STATES OF AMERICA			
<b>Goods Description: Seed, NOI 173720 class 55</b>					
<b>Item</b>	<b>No. and kind of packages</b>	<b>Quantity</b>	<b>Gross Weight</b>	<b>Net Weight</b>	
	Batch DK4RAD1A - 7.000 BAG 1,648.000 LB/BAG				
	*****				
4	87675793 PALET-M 40X40IN 2-WAY DOMESTIC	23.000 PCE	1,081 LB	1,081 LB	
	No. of Pkgs: 46	Total	44,021 LB	44,021 LB	
	Regulatory Status:				

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469) - IN CANADA, CALL CANUTEC 1-613-996-8666.



## 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

<b>Ship From</b> Bayer CropScience LP 8740 North 28th Ave Davenport, IA 52806 USA Telephone:		<b>Ship To or Consignee</b> 416911 Bayer Production Supply LLC c/o Biddick Inc 11623 STATE ROAD 80 NORTH LIVINGSTON WI 53554 UNITED STATES OF AMERICA Contact: Kristi 6089436363		<b>BOI/CMR Number</b> 834968378	<b>Page</b> 1 of 2
<b>Contact:</b> Christine Hoff		<b>Sold To</b> 416911 Bayer Production Supply LLC c/o Biddick Inc 11623 STATE ROAD 80 NORTH LIVINGSTON WI 53554 UNITED STATES OF AMERICA Contact: Kristi 6089436363		<b>Document Date</b> 03/31/2025	<b>Delivery No.</b> 809967811
<b>Notify or Freight Forwarder</b>		<b>Freight Terms</b> PPD Prepaid Invoice		<b>Customer Purchase Order</b>	<b>Order Number</b> 617162424
<b>Shipment Date</b> 04/03/2025		<b>Shipped From</b> Davenport IA		<b>Country of Destination</b> US	
<b>Carrier/Route</b> HOKER LOGISTICS, LLC		<b>Seal No.</b>		<b>Deliveries per Shipment</b> Stop 1 of 1	
<b>Bill of Lading / Trailer ID</b> 2026929877		<b>Delivery Date</b> 04/03/2025			
<b>Last Loading Date</b> 04/03/2025		<b>Goods Description: Seed, NOI 173720 class 55</b>			
<b>Item No. and kind of packages</b>		<b>Quantity</b>		<b>Net Weight</b>	
1 89227712 B.AS.AG23XF3.SD3.40SCUMB.X.US Batch CL4SBK1A - 1,000 BAG 1,948,000 LB/BAG *****		1,000 BAG		1,948 LB	
2 30020203 B.AS.AG24XF1.SD3.40SCUMB.X.US Batch SH4RAS1A - 11,000 BAG 2,076,000 LB/BAG *****		11,000 BAG		22,836 LB	
3 91036708 B.AY.A18E35.SF9.40SCUMB.X.US Batch RF4SFD1B - 3,000 BAG 1,640,000 LB/BAG Batch DK4RAD1C - 1,000 BAG 1,700,000 LB/BAG Received above shipment in good order except as noted by: Consignee signature / date <i>[Signature]</i> 4-9-25		11,000 BAG		18,156 LB	
<b>Carrier Instructions</b>					

Thereby declares 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 conformity with the applicable provisions of the International Maritime Dangerous Goods Code and national 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 international 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 placard is affixed and DCL 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 1-873-996-6666.