



## INVOICE

**BILL TO:**

CH ROBINSON WORLDWIDE  
14701 CHARLSON RD SUITE 1200  
EDEN PRAIRIE, MN 55347

**INVOICE DATE:** 05/19/2025**INVOICE #:** R91366**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		12248 Molly Pitcher Hwy, Greencastle, PA 17225 - 800 E Main St, Immokalee, FL 34142			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #515427326**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Chris Royal at Zigi Freight Inc - T5303929  
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

**Customer Requirements**

Carrier Must Provide Automated Tracking - Macropoint, Driver APP, or ELD/GPS  
2 LOAD LOCKS OR STRAPS REQUIRED.

Automated tracking required!

Extremely strict appointments - must have pick ETA when booked.

Have to scale 45k

Driver must be able to scale the full shipment weight up to 45,000 and if any product has to be cut the carrier will be financially responsible for the difference in transportation cost

<b>SHIPPER#1:</b>	DC Greencastle PA-A. Duie Pyle	Pick Up Date:	05/16/25
Address:	12248 Molly Pitcher Hwy	*Scheduled to Pick*	
	Greencastle, PA 17225	Pick Up Time:	13:30 Appt.
		Pickup#:	835064312
Phone:	(512) 831-2493	Appointment#:	

Please ask for and confirm receipt of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
SEED	45,000	Pallet(s)	13			810136354

**Shipper Instructions**

<b>RECEIVER #1:</b>	Arkema INC c/o Winfield	Delivery Date:	05/19/25
Address:	800 E Main St	*Scheduled Delivery*	
	IMMOKALEE, FL 34142	Delivery Time:	07:00-15:30
		Delivery#:	
Phone:	(239) 657-8374	Appointment#:	

Please confirm delivery of:

<b>Commodity</b>	<b>Est Wgt</b>	<b>Units</b>	<b>Count</b>	<b>Pallets</b>	<b>Temp</b>	<b>Ref #</b>
SEED	45,000	Pallet(s)	13			810136354

**Receiver Instructions**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #515427326**

Rate Details			
Service for Load #515427326	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,100.00	\$2,100.00
<b>Total:</b>			<b>\$2,100.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$414.20 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #515427326****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





# STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from **BAYER COMPANY**

<p>Ship-From</p> <p><b>Bayer CropScience LP</b>  <b>c/o A. Duile Pyle</b>          12248 Molly Pitcher Hwy          Greencastle, PA 17225          USA</p>	<p>BOL/CMR Number 835064312</p>	<p>Page 2 of 2</p>
	<p>Document Date 05/16/2025 12:43 PM CET</p>	<p>Delivery No. 810136354</p>
	<p>Customer Purchase Order 0008116265</p>	<p>Order Number 8652171</p>
<p>Ship-To or Consignee</p> <p>HERITAGE PPG          800 EAST MAIN ST          IMMOKALEE FL 34142-3819          UNITED STATES OF AMERICA</p>		

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
	No. of Pkgs: 468	Total	26,821 LB	22,735 LB
	Description: TRAILER, DYNAMIC PRICE DISCOVERY, DPD			

Carrier Instructions  
(239)-657-8374 - APPOINTMENT NECESSARY

MA 5/19



# Carrier Copy

## STRAIGHT BILL OF LADING

5/16

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from BAYER COMPANY

<b>Ship-From</b> <b>Bayer CropScience LP</b> <b>c/o A. Duie Pyle</b> 12248 Molly Pitcher Hwy Greencastle, PA 17225 USA <b>Bayer Contact: (T) 260-437-2338</b>		<b>BOL/CMR Number</b> 835064312	<b>Page</b> 1 of 2
		<b>Document Date</b> 05/16/2025 12:43 PM CET	<b>Delivery No.</b> 810136354
		<b>Customer Purchase Order</b> 0008116265	<b>Order Number</b> 8652171
<b>Ship-To or Consignee</b> <b>HERITAGE PPG</b> 800 EAST MAIN ST IMMOKALEE FL 34142-3819 UNITED STATES OF AMERICA <b>Contact Info:</b>		<b>Sold-To</b> <b>HERITAGE PPG</b> 800 EAST MAIN ST IMMOKALEE FL 34142-3819 UNITED STATES OF AMERICA <b>Contact Info:</b>	
<b>Notify or Freight Forwarder</b>		<b>Freight Terms</b> PPD THIRD PARTY BILLING	
		<b>Country of Destination</b> USA	<b>Deliveries per Shipment</b> Stop 1 of 1
<b>Shipment Date</b> 05/16/2025	<b>Shipped From</b> Greencastle, PA		
<b>Carrier/Route</b> FV: CH ROBINSON WORLDWIDE			
<b>Railcar ID/ Trailer ID</b> 2031926286	<b>Seal No.</b> 17620037	1) FREIGHT INVOICES: Do not send freight invoice. PREPAID and COLLECT THIRD PARTY BILLING freight charges will be automatically paid based on contract rates; 2) DEMURRAGE/DETENTION Invoices: Send invoice to the location where charges occurred; 3) PREPAID AND COLLECT THIRD PARTY BILLING BALANCE DUES: Send balance due invoice showing BAYER BOL/CMR number to: Bayer, PO BOX 66973, St Louis, MO 63166-6973.	
<b>Last Loading Date</b> 05/16/2025	<b>Delivery Date</b> 05/19/2025		

Item	Goods Description: Herbicides 155050-6 Class 55 No. and kind of packages	Quantity	Gross Weight	Net Weight
1	Not hazardous according to US DOT 49 CFR Density (at 20°C): 1.17 g/cm³ Keep separated from foodstuffs. COMPOUNDS, TREE OR WEED KILLING, N.O.I. other than poison, HAVING A DENSITY OF 20 LBS OR GREATER PER CUBIC FOOT 86758415 RANGER PRO NEW SL480 2X2.5GAL CAS US 2,340 GAL UPC 190794204682 Batch NMSJRX0059 - 13 PAL P.O 0008116265 No. & kind of pkgs: 468 fibreboard boxes Package weight:	468.00 CAS	26,821 LB	22,735 LB
			0 LB	

**Carrier Instructions**  
(239)-657-8374 - APPOINTMENT NECESSARY

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 government regulations. 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 \_\_\_\_\_.  
Bayer CropScience LP and Affiliates (Consignor/Date)

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.

These commodities, technology or software (collectively 'Items') were exported in accordance with applicable export control laws. Diversion of such items to countries, individuals, or entities contrary to applicable export control laws, including but not limited to those of the U.S., is prohibited.

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT-DAY/NIGHT CALL CHEMTREC(CONTRACT #CCN2489)1-800-424-9300 or 1-703-527-3887. IN CANADA, CALL CANUTEC 1-613-996-6666.