



INVOICE

BILL TO:
EMPIRE EXPRESS INC
3710 TULANE ROAD
MEMPHIS, TN 38116-3928

INVOICE DATE: 07/11/2025
INVOICE #: R100222
TERMS: NET 30
DUE DATE: 08/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		1432 220th Street, Webster City, IA 50595 - 1198 US-280, Cordele, GA 31015, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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 ***

Empire Express, Inc
3710 Tulane Road
Memphis, TN 38116-3928
901-942-3300 X110

Fax 901-251-1239



EPXP-1129313

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0407446

ALL LOADS MUST BE SECURED WITH LOAD LOCKS OR STRAPS.

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 07/09/2025

Contact: JOEY
Phone: 321-465-5667
Fax:

Order Order: 0407446
Miles: 1101.0
Temp:
BOL: 104800195671

Commodity: Chemicals & Related Products
Weight: 42234.6
Trailer: Van (DAT)
Reference: 104800195671

PU 1 Name: VAN DIEST SUPPLY Date: 07/09/2025 0001
Address: 1432 220TH STREET 07/09/2025 2359
WEBSTER CITY IA 50595 Contact: DAWN
Phone: 515-832-2366 Driver Load: N
Reference number: 11 TEV
Reference number: BN 104800195671
Reference number: IX GENERIC
Reference number: IX GENERIC
Reference number: PO 4100631747
Reference number: PO 4100631747
Reference number: RE 5300102469
Reference number: RE 5300102469
Reference number: SI 1048001956710102
Reference number: SI 1048001956710102
Reference number: SI 1048001956710102

SO 2 Name: HELENA INDUSTRIES / 280 Date: 07/11/2025 0800
Address: 1198 HWY 280 WEST 07/11/2025 0800
CORDELE GA 31015 Contact: WALLY ADAMS
Phone: 229-322-0704 Driver Load: N
Reference number: IX GENERIC
Reference number: IX GENERIC
Reference number: PO 4100631747
Reference number: PO 4100631747
Reference number: RE 5300102469
Reference number: RE 5300102469
Reference number: SI 1048001956710102
Reference number: SI 1048001956710102
Reference number: SI 1048001956710102

Payment Carrier Freight Pay: \$2,250.00
Total Carrier Pay: \$2,250.00

Instructions

Special instructions here

*****FAILURE TO DO ANY OF THE FOLLOWING WITHOUT NOTIFYING EMPIRE MAY RESULT IN \$100.00 FINE*****

Any directions given by Empire Express or its customers, whether orally and / or electronically, are for informational purposes only. It is the carriers sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge, and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Carrier agrees to contact Empire Express direct at 901-251-1260 or Toll Free at 800-851-0152 x110 in the event of any accident, spill, theft or any event that could result in failure to meet on time required delivery._____

For all payments, please email BOL and invoice over to logistics@empirelogistics.net

****** DO NOT TRANSLOAD ******

YOU WILL NOT BE PAID IF SEAL IS BROKEN WITHOUT PRIOR WRITTEN CONSENT.

MUST CALL 901-251-1260 FIRST TO DISCUSS VALID REASONS FOR BREAKING THE SEAL. FOLLOW UP BY EMAIL, SO IT IS IN WRITING FOR BOTH PARTIES.

Johnny Gaines

Agreement

Please sign and fax back

Date

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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CORTEVA REFERENCE NUMBER This number must be shown on all freight bills and correspondence 104800195671		Shipper Corteva Agriscience LLC 1434 220TH ST WEBSTER CITY, IA 50595-7628 USA		Carrier EMPIRE EXPRESS INC		SCAC EPXP		FOR ANY INCIDENT/EMERGENCY EMERGENCY CONTACT: IN CASE OF SPILL, ACCIDENT, INJURY, SECURITY OR THEFT, INCIDENT IN SHIPMENT, UNAUTHORIZED CHEMICAL MIXTURE, REACTION, OR UNEXPECTED TEMPERATURE INCREASE CALL: INFOTRAC (CONTRACT 84224). +1 800-992-5994 or +1 317-337-6009
Required Delivery/Cut off Date (MM/DD/YYYY) 07/11/2025		Freight Order Number 6100655696		Freight Forwarder Partner RXO MANAGED TRANSPORT LLC		SCAC RXMT		
Booking Number		Container Number		Freight Terms PREPAID		Mode of Transport Road		Trailer/PRO Number P5260154
Deliver-To CORDELE RAPIDS 0016 DC CP 1198 HWY 280 W CORDELE, GA 31015-0000 USA				Final Destination CORDELE RAPIDS 0016 DC CP 1198 HWY 280 W CORDELE, GA 31015-0000 USA				Freight Bill Instructions Mail prepaid freight bill and copy of this Bill of Lading to: Corteva Agriscience LLC c/o RXO - Managed Trans Attn: MT-AP01 11215 N. Community House Road Charlotte, NC. 28277 USA

Material Number	Material Information	Carrier Instructions	Number of Packages	Shipping weight	Delivery Number	Order Number
5038807	Not regulated for transport CFR ROAD FIBREBOARD BOX (4G) ENLIST ONE HERB BTLHPE2X2.5GL USA NMFC: 155050.07 / CLASS 92.5		792 Case	42,233.76 LB 19,156.89 KG	80731624	5300102469

Seal Number 0145	Total 792	Net Weight 39,656.572LB/ 17,987.904KG	22 pallets
42700 Enlist One 2 x 2.5's <i>Carl McElender</i> 07/11/25	Gross Weight 42,233.761LB/ 19,156.896KG	3,960 gal	
	Total Weight 42,233.761LB/ 19,156.896KG		

TRUCK TIME		DRIVER FULL NAME:		DRIVER SIGNATURE:	
IN	OUT	<i>x Michael McElender</i>		<i>x M. McElender</i>	
"I hereby declare that the contents of this consignment are fully 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."		"Subject to the conditions set forth in the 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 the shipment without payment of freight and all other lawful charges."		Note to Carrier: Transfer INFOTRAC Emergency Response Telephone Number and Corteva product name(s) and 8-digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.	
MARIC BITTNER		(Consignor)		PLACARDS SUPPLIED BY: Shipper _____ Carrier _____ (Agent) _____	

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier to carry to the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Generated on 06/30/2025 at 1:32 PM EST