



**Bill to:**  
ECHO GLOBAL LOGISTICS(ECHO)  
,  
,  
,

Invoice Date: 05/05/2023  
Invoice #: 53622830  
Terms: NET 30  
Due Date: 06/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/05/2023		810 Hubertville Road, Jeanerette, LA 70544, USA - 1725 Dayton Ave, Ames, IA 50010, USA			
			1	2040	2040

<b>TOTAL</b>
2040

**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**



600 W. Chicago Ave #725  
Chicago IL 60610

PHONE (855) 786-3246

Please call when  
unloaded for a release  
number

## LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 53622830

### ORDER 53622830

<b>CARRIER</b>	BRZ	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Colin Bickler	MODE: TL
<b>Rep Phone</b>	(312) 784-7490	Straps
<b>Rep Email</b>	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1032.11 Miles	Equipment Notes: carrier MUST carry a minimum of 4 straps with them when picking these orders

Note: ALL CARRIERS MUST BE SET UP ON MACROPOINT

Pursuant to our verbal agreement of 5/4/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 53622830, moving on 05/05/2023 from JEANERETTE, LA to AMES, IA (number of stops shown below) will move at the following rate:

Service for Load # 53622830	Amount	Rate	Extended
<b>Line Haul</b>	<b>1.00</b>	<b>\$2,040.00</b>	<b>\$2,040.00</b>
		<b>Total</b>	<b>\$2,040.00</b>

PAY SUMMARY	
Line Haul	\$2,040.00
Total:	\$2,040.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 53622830, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup	
Cabot Corporation	PKU# 5660159
810 N HUBERTVILLE RD	Earliest: 05/05/2023 07:00
JEANERETTE LA 70544	Latest: 05/05/2023 14:00
337-836-2300	Weight: 43050
: 0	: 21
Item: Carbon Black	
Pickup INSTRUCTIONS	
Drop	
Colorbiotics, LLC	DELV# 4501553216
1725 DAYTON AVE	Earliest: 05/08/2023 07:00
AMES IA 50010	Latest: 05/08/2023 14:30
888) 663-6980	Weight: 43050
: 0	: 21
Item: Carbon Black	
Drop INSTRUCTIONS	
FCFS M-F 0700-1430	

**DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES**

**PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE: Leo Kikic DATE: 5/4/2023

**PLEASE SIGN AND FAX TO (312) 544-8490**  
**Load Number 53622830**

**Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc)**  
**may be faxed to Accounts Payable at 312-544-8490**  
**or e-mailed to [aptruckload@echo.com](mailto:aptruckload@echo.com)**

**PAYMENT OPTIONS**

PHONE: 312-824-6483  
EMAIL: [APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
FAX: (312) 544-8490  
MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725,  
Chicago, IL 60654

InstaPay Payment - 1.9% Fee\*  
IP Email: [InstaPay@echo.com](mailto:InstaPay@echo.com)  
IP Fax: 312-784-2380

\*Subject to terms and conditions as outlined in the Echo carrier packet

**CABOT CORPORATION**

One Point Royal  
4400 North Point Parkway, Suite 200  
Alpharetta, GA 30022

**BILL OF LADING**Number  
5660159Loading date  
2023-05-05 (mm/dd/yyyy)Ship Date  
2023-05-05 (mm/dd/yyyy)Delivery date  
2023-05-05 (mm/dd/yyyy)Page No.  
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CONSIGNEE:  
CodyThoma, LLC  
1725 Dayton Avenue  
Ames IA 50010-6406  
United States

1786230

The property described below in apparent good order, except as noted hereon, and condition of contents of package unknown, packed, consigned and delivered as indicated herein, which said carrier (the word carrier being understood throughout this bill of lading to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is to be noted, however, to deliver to another carrier on the route to said destination, it is mutually agreed, as to each parcel of all or any property over all or any portion of said route to destination, and as to each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs Freight Bill of Lading set forth (1) in Official, Southern, Western and Alaska Freight Classifications in effect on the date hereof, if this is a non-vessel shipment, or (2) in the applicable Motor Carrier Classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that this is a bill of lading with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPING NOTICE**Customer P.O.  
4501553216Shipment Number  
32482527Delivery  
InstructionsCarrier  
ECHO GLOBAL LOGISTICSVehicle ID  
26227Incoterms 2020 Pricing  
CIP

PPDinPRICE

Ship From  
CABOT JEANERETTE WAREHOUSE**GRADE/PACKAGING****NET WEIGHT / QUANTITY**

<https://www.cabotcorp.com/responsibility/resource-library/safety-data-sheets>

**\*\* Section 7 applies on all Collect shipments. Shipper is not responsible for payment of freight or shipment costs associated with a Collect shipment.**

This short form Bill of Lading is provided by the Shipper and issued for its convenience and at its request instead of the Carrier's regular longshore form Bill of Lading. Copies of the Carrier's regular longshore form Bill of Lading on the classes presently being shipped or endorsed thereon are available from the Carrier on request and are incorporated in tariffs or classifications set forth with the Interstate Commerce Commission or the Federal Maritime Commission.

In using the short form Bill of Lading, the Shipper, Consignee, and holder hereof agree that all the terms and conditions of the Carrier's regular longshore form Bill of Lading, normally used in the service for which this bill of lading is issued, including any clauses presently being stamped or endorsed thereon that with the above stipulations, are incorporated herein with the same and effect as if they were written in full hereon, and all such terms and conditions as incorporated by reference are agreed by Shipper to be binding and to govern the relations, whatever they may be, between all who are or may become parties to this Bill of Lading as fully as if the Bill of Lading had been prepared on the Carrier's regular longshore form Bill of Lading.

As used herein, the terms "Carrier" means any and all carriers whether on land or sea on whose modes of conveyance the goods described on the face hereof are carried.

If this Bill of Lading evidences a contract for the carriage of goods by sea to or from ports of the United States, in foreign trade, or proposes for routing within the United States, it shall have effect subject to the provisions of the U.S. Carriage of Goods by Sea Act of 1924, and other applicable statutes, to extent that any such Act or Statutes may apply to the transportation contract of any one or more of the carriers involved.

If this Bill of Lading evidences a contract for the carriage of goods by sea or by surface transportation to, from or through countries other than the United States, it shall have effect subject to the provisions of the applicable Acts, statutes or regulations of such countries, to the extent that any such Acts, statutes or regulations may apply to the transportation contract or any one or more of the carriers involved.

The Carrier's regular longshore form Bill of Lading may contain a number of provisions giving the Carrier certain rights and privileges and certain exceptions and immunities from and limitations of liability additional to those provided by the Acts or Laws referred to above and may extend the benefit of its provisions to shippers and others.

If required by the Carrier, a signed original Bill of Lading, duly endorsed, must be surrendered to the Carrier on delivery of the goods.

All agreements with respect to the above goods are superseded hereby and none of the terms hereof shall be deemed entered except in writing by an authorized agent of the Carrier.

Received in good order and condition

Received in good order and condition  
*Carey A. Mark*  
Received By and Date 5/8/23

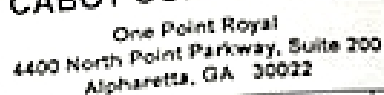
Shipper and Date

Driver and Date

FOR CHEMICAL EMERGENCY  
SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT

CALL CHEMTREC DAY OR NIGHT  
CUSTOMER NUMBER 3579

1-800-424-9300

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**PRODPRICE**

**Incoterms 2020 Pricing**  
CIF

NET WEIGHT / QUANTITY

103430

Lot number 5549507

17098

21.00 EA

31.00 BG

SEAL: 4072912

**Gross Weight**

43.050.00 LB

**Hot Weight**

42,000.00 LB

19.527.15 KG

19.050.88 KG

\*\*\*\*\*DELIVERY INFORMATION\*\*\*\*\*  
CABOT CORPORATION IS THE IMPORTER OF RECORD FOR THIS SHIPMENT

Shipping Hours: Mon-Fri 7:00am - 2:30pm.

**Jerry Stinn** Warehouse Supervisor

Phone: 515-598-3349 Cell: 515-520-1578

Phone: 515-598-3349 Cell: 515-520-1578  
E-Mail: [Jerry.stinn@mbco-group.com](mailto:Jerry.stinn@mbco-group.com) <<mailto:Jerry.stinn@mbco-group.com>> Postal Address: BASF Corporation, 1725 Dayton Ave.

Ames, IA 50010 USA

For shipments out of Samla - please use JAS Worldwide as the customs broker [US-Cabot-Brokerage@jas.com](mailto:US-Cabot-Brokerage@jas.com)

© **POWDERED PRODUCT WARNING:** May form combustible dust concentrations in air. Keep away from all ignition sources including heat, sparks and flame. Prevent dust accumulations to minimize explosion hazard.

Product Safety Information and the most current SDS are available at:

CONTINUED