



Bill to:
CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 11/22/2023
Invoice #: 1541115
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		8112 Highway 75, Geismar, LA, USA - 2170 Buoy Street, Memphis, TN, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



Dispatcher

Dispatcher: Amanda Franken
Phone: 260-208-4500 x1509
Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1541115

To accept load please sign and email this sheet back to: amanda.franken@circledelivers.com

Carrier Information

Load Number:	1541115	Driver Name:	Rick
Carrier Number:	40745	Truck Number:	833
MC Number:	086875	Trailer Number:	w97041
Carrier Name:	BRZ	Carrier Phone:	708-303-5150
Attention:		Carrier Fax:	
Sent To:	conor@rtbrz.com, amanda.franken@circledelivers.com, ratecon@circledelivers.com, nick.black@circledelivers.com, shelby.brinkley@circledelivers.com, basf@circledelivers.com		

Load Information

Commodity:	FAK	Pickup Number:	0147868523
Dimensions:	L:53';	Ref Number:	871216407
Load Size:	Truckload	Trailer Req:	Van
Miles:	399.00	Weight:	43,572
PO Number:	PO04026, 0119485972		

#1 Shipper

Tuesday, 11/21/2023 at 15:00

Company: BASF CORP. C/O GEISMAR LC
WAREHOUSE
Address: 8112 HIGHWAY 75
City/St/Zip: GEISMAR, LA 70734

TANKER ENDORSEMENT REQUIRED > ALL < PAGES OF BOL & POD ARE REQUIRED FOR BILLING TO BE PAID OUT -- ***
IN/OUT TIMES MUST BE ON BOL/POD TO REQUEST DETENTION *** TRACKING LINKS ARE NOT ACCEPTABLE - *MACROPOINT
TRACKING ONLY* LOAD LOCKS >> ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS
FOR SECURING THE LOAD AT TIME OF PICKUP *** NO PETS/PASSENGERS ALLOWED***

#2 Consignee/Final Destination

Wednesday, 11/22/2023 at 11:00

Company: VERTRAUEN CHEMIE SOLUTIONS
Address: 2170 BUOY ST
City/St/Zip: MEMPHIS, TN 38113

TANKER ENDORSEMENT REQUIRED > ALL < PAGES OF BOL & POD ARE REQUIRED FOR BILLING TO BE PAID OUT -- ***
IN/OUT TIMES MUST BE ON BOL/POD TO REQUEST DETENTION *** TRACKING LINKS ARE NOT ACCEPTABLE - *MACROPOINT
TRACKING ONLY* LOAD LOCKS >> ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS
FOR SECURING THE LOAD AT TIME OF PICKUP *** NO PETS/PASSENGERS ALLOWED***

Additional Information

Customer Dispatch Notes: All pages of the signed BOL are required by our customer.

IMPORTANT: ***TANKER ENDORSEMENT REQUIRED*** *** MACROPOINT IS NON-NEGOTIABLE - >TRACKING LINK NOT
ACCEPTABLE< *** NO EARLY DELIVERIES - LOAD MUST DELIVER ON RATE CON DELIVERY DATE ** ***ABSOLUTELY NO PETS

ALLOWED*** LOAD LOCKS- ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED**
Driver MUST accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction. ***ALL LOADS REQUIRE A SEAL PROVIDED BY THE CUSTOMER.*** IF NO SEAL IS PROVIDED, CIRCLE MUST BE NOTIFIED BEFORE LEAVING THE SHIPPER. ***IF THE SEAL IS BROKEN WITHOUT PRIOR EXPRESS WRITTEN APPROVAL, A RATE REDUCTION OF \$1500 WILL APPLY*** **Must be a clean dry trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30/ hour and \$45/hour for a team. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #.**
Any additional miles traveled will not be compensated unless prior approval is documented. All additional miles traveled that receive approval will be paid at 60% per mile rate. **For detention the in/out times should be on the BOL with shipper/receiver initials** **If any scale tickets or trailer washes are needed we will reimburse with receipts** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction** **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach**
***Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$900.00



Dispatcher

Dispatcher: Amanda Franken
Phone: 260-208-4500 x1509

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1541115

To accept load please sign and email this sheet back to: amanda.franken@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 11/21/2023, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. **FATIGUE** - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. **MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE** - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. **LOAD SECUREMENT** - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. **SEATBELTS** - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. **RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING** - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. **FATIGUE AWARENESS TRAINING** - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$900.00

Carrier: BRZ

MC #: 086875

By: Conor Smith

Title: Dispatch

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

BASF CORPORATION
Bill of Lading - Not Negotiable



Cust PO



We create chemistry

Shipper:
 BASF CORPORATION
 C/O GEISMAR LC WAREHOUSE
 8112 HWY. 75
 GEISMAR LA 70734

Customer Purchase Order

PO04026

Order Number

See Below

Reference Number

Ship Date

11/21/2023

Shipment Number

871216407

Bill of Lading / Delivery Number

147868523

Delivery Date

11/27/2023

Delivery Time

15:30:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.

Ship to: 4267720
 VERTRAUEN CHEMIE SOLUTIONS
 2170 BUOY ST
 MEMPHIS TN 38113-0000
Sold To: 6346569
 IGNITION INTERMEDIATE INC

Carrier: CIRCLE LOGISTICS INC

Ocean BOL:

Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: W97041

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

GINGER COOK

Probill:

Port / Railramp / Border Crossing Delivery Point:

FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CCN2407)
OR BASF: 1-800-832-4357

Carrier Billing Instructions:

Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to:

BASF
 C/O Cass Information Systems
 PO Box 17668
 St. Louis, MO 63178-7668

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below 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 the applicable international and national governmental regulations.
 CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.
 MISCELLANEOUS: The description and weight indicated on this Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight."

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
18		31HA1 Composite IBC	Product Code : 56736592 Product Desc : PLURACOL® 1421 POLYOL 1043KG Composite IBC Customer Code : PLURACOL* 1421 POLYOL 1043KG 31HA FREIGHT DESCRIPTION: POLYPROPYLENE GLYCOL "POLYOL" CC3A (STCC 28-185-55), Order Number : 119485972 Customer PO : PO04026 NET QTY: 7.000 PCA NET WGT: 16,096 LB 0027693438 US 16,945 LB NET QTY: 11.000 PCA NET WGT: 25,294 LB 0027693447 US 26,627 LB Seals: BASF SEAL B2439363 Add'l/Tare Weight 0 LB Gross Weight 43,572 LB				
18	TOTAL						
***** ADDITIONAL INSTRUCTIONS TO CARRIER *****							

[Signature]
 11/22/23

Placards Tendered
 Yes No

Carrier Has Emergency Response Information
 If No, Guide or Guide Page Supplied

Yes No
 Yes No

Packages Secured Against Movement
 Yes No

Carrier's Agent	RICKEY LEYVA	Date	11/21/2023	Agents CDL #	TX DL# 26365517	Date	11/21/2023
Shipper	GINGER COOK	Date	11/21/2023	Customer Signature	<i>[Signature]</i>	Date	11/21/2023
Print date:	11/21/2023 16:58:23 UTC (Z2L)	Page	1 of 2				

Shipper:

BASF CORPORATION
C/O GEISMAR LC WAREHOUSE
8112 HWY. 75
GEISMAR LA 70734

Bill of Lading - Not Negotiable

Shipment Number

871216407

Bill of Lading / Delivery Number

147868523

Customer Purchase Order

PO04026

Order Number

See Below

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.
Select Login and Transplace TMS. Once logged in, select "Carrier Portal"

BASF exige que les transporteurs déclarent la date et l'heure de livraison par EDI 214 ou par web@ www.transplace.com.
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »

NO PASSENGERS OR PETS ALLOWED

OTHER - REQUIRED TRAILERS TO BE HEATED PRIOR TO PICK-UP

NO DELIVERY APPOINTMENT REQUIRED

CUSTOMER RECEIVING HOURS: - 8 AM - 4 PM CST

DELIVERY CONTACT - CHRIS RADAY 2567134222 CRADAY@LINEX.COM

LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS
FOR SECURING THE LOAD AT TIME OF PICKUP

TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF

DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY

Certificate of Analysis

Customer:	Product Number	: 56736592
	Product Name	: PLURACOL * 1421 POLYOL 1043KG Composite IBC
VERTRAUEN CHEMIE SOLUTIONS 2170 BUOY ST MEMPHIS TN 38113-0000	Vehicle	: W97041
	Batch/Lot	: 0027693438
	Manuf.Date	: Oct-29-2023
Attention:	Shipped Date	: Nov-21-2023
FAX:	Shipped Quantity	: 7 PCA
Cust Prod:	PLURACOL * 1421 POLYOL 1043KG 31HA Delivery Date	: Nov-27-2023
Cust Prod Name:	PLURACOL * 1421 POLYOL 1043kg 31HA Order Number	: 119485972 000010
Cust P.O.:	PO04026	
Cust P.O. Line:	10	
	Delivery Note	: 147868523 900001

Characteristic	Result	UOM	-----Specification-----		Test Method
			Minimum	Maximum	
Hydroxyl Number	34.4	mg KOH/g	34.0	36.0	STI50011
Water	0.027	Weight %		0.050	STI 3062

Comments :

The information contained herein is based either on analytical tests of samples or on statistical process data; it is intended solely for purposes of comparison with the established specifications for the product. Warranties of the product are exclusively as set forth in the applicable contract documents.

THIS CERTIFICATE OF ANALYSIS HAS BEEN PRODUCED ELECTRONICALLY AND IS VALID WITHOUT A SIGNATURE.

Certificate of Analysis

Customer:	Product Number	: 56736592
VERTRAUEN CHEMIE SOLUTIONS	Product Name	: PLURACOL* 1421 POLYOL 1043KG
2170 BUOY ST	Composite IBC	
MEMPHIS TN 38113-0000	Vehicle	: W97041
	Batch/Lot	: 0027693447
Attention:	Manuf.Date	: Oct-29-2023
FAX:	Shipped Date	: Nov-21-2023
	Shipped Quantity	: 11 PCA
Cust Prod:	PLURACOL* 1421 POLYOL 1043KG 31HA	Delivery Date : Nov-27-2023
Cust Prod Name:	PLURACOL* 1421 POLYOL 1043kg 31HA	Order Number : 119485972 000010
Cust P.O.:	PO04026	
Cust P.O. Line:	10	Delivery Note : 147868523 900002

Characteristic	Result	UOM	-----Specification-----		Test Method
			Minimum	Maximum	
Hydroxyl Number	34.4	mg KOH/g	34.0	36.0	STI50011
Water	0.027	Weight %		0.050	STI 3062

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BASF CORPORATION100 Park Avenue
Florham Park, NJ 07932-1089

We create chemistry

Packing List**Shipper/Plant**BASF CORPORATION
C/O GEISMAR LC WAREHOUSE
8112 HWY. 75
GEISMAR LA 70734**Sold To: 6346569**IGNITION INTERMEDIATE INC
ULTIMATE LININGS LLC
301 JAMES RECORD RD SUITE 250
HUNTSVILLE AL 35824-0000**Ship To 4267720**VERTRAUEN CHEMIE SOLUTIONS
2170 BUOY ST
MEMPHIS TN 38113-0000

Shipped Date	Delivery Number
21-Nov-2023	147868523
Customer PO	
PO04026	

CSR	Ms Jewell Dzie	Order Number	119485972	Shipped	FOB Shipping Point - Prepaid
CSR Phone	2761	Order Date	15-Nov-2023	Ship To PO	PO04026
CSR Email		Vehicle/Container	W97041	Carrier	CIRCLE LOGISTICS INC

Article	Article Description Tot.Net.Wt.	Batch Number Chem %	Base Qty	UOM	Sales Qty	UOM
56736592	Customer Code: PLURACOL* 1421 POLYOL 1043KG 3 PLURACOL® 1421 POLYOL 1043KG Composite IBC Customer PO: PO04026 ' / Line 10 7 Composite IBC 11 Composite IBC Line Item Totals: Pieces: 18 Seals: BASF SEAL B2439363	0027693438 0027693447	7,301.000 11,473.000 18,774.000	KG KG KG	7.000 11.000 18.000	PCA PCA PCA
Number of Packages Number of Pallets				18		
Approx Net Weight Approx Gross Weight				LB LB	41,389.578 43,572.168	

SID#: 147868523
(2S)