

**Bill to:**

Varstar Alliance

,
,
,

Invoice Date: 11/27/2023

Invoice #: 99927

Terms: NET 30

Due Date: 12/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		40 James DeSana Dr, Wyandotte, MI 48192, U.S. - 1613 PROGRESS DR ALBION, IN US 46701			
			1	\$500.00	\$500.00

TOTAL
\$500.00

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

Carrier Rate and Load Confirmation



VarStar Alliance, LLC
5395 Cogswell Road
Wayne, MI 48184
Emanuel Patrascu
(734) 589-1819 (phone)
loads@varstaralliance.com

Load Number: 99927

Date: 11/27/2023

Equipment Type: Not Specified

Solo/Team: Solo

Temperature Setting Maximum:

Carrier: ZIGI FREIGHT INC

Contact: Betty Kuluglija, (p) 630-485-7370 x 131 (f)

Customs Broker:

Temperature Setting Minimum:

Temperature Controlled: ☐

Shipper Pickup (Stop 1)

BASF CORPORATION C/O GXO LOGISTICS
40 JAMES DESANA DR
WYANDOTTE, MI US 48192

Expected Date: 11/27/2023

Shipping/Receiving Hours: 08:00-22:00

Appointment Required: No

Appointment Time: 12:00

Contact: Email apt 734-324-6963 wrdc_trafficdesk@basf.com

Pickup Instructions: MUST CHECK IN UNDER VARSTAR ALLIANCE DO NOT BREAK/REMOVE S. EAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY. BASF BUSINESS UNIT PMP

Shipper References:

Pickup/Delivery Number: 871473035

EDI References: Customer Order Number:000010 Order Number:0119310013 Shippers ID Number:0147876358 PO Number:55112192 Reference Number:OUTBOUND OID Purchase Order Number:0147876358 Transplace Stop Number:1

Consignee Delivery (Stop 2)

ROBERT BOSCH CORP
1613 PROGRESS DR
ALBION, IN US 46701

Expected Date: 11/27/2023

Shipping/Receiving Hours: 08:00-23:59

Appointment Required: No

Appointment Time:

Contact: Unknown 555-555-1212

Delivery Instructions: MUST CHECK IN UNDER VARSTAR ALLIANCE RECEIVER IS OPEN 24/7 COA WITH SHIPMENT.

Consignee References:

Pickup/Delivery Number: 871473035

EDI References: Customer Order Number:000010 Order Number:0119310013 Shippers ID Number:0147876358 PO Number:55112192 Reference Number:OUTBOUND OID Purchase Order Number:0147876358 Transplace Stop Number:99

Shipment Information

Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC #	NMFC Class
26	Pallets	41614	Pieces	42655 lbs	ULT.B3WG6 BK00564 726KG 11G	50	

Carrier Fees

Description	Cost
Net Freight Charges	USD 500.00
Total Cost	USD 500.00

By accepting this load, carrier agrees to:

Rate includes all charges, including fuel surcharge. Late pickup or delivery may result in deduction of the agreed rate. No detention will be paid at pickup or delivery without: in and out times marked on the bills and signed by the shipper or consignee; and carrier's notice to broker 30 minutes prior to beginning of detention & broker's approval. FOR ALL THE PRODUCE LOADS, WE PAY A \$150 LAYOVER IF APPLICABLE. Any charges for accessorial, including unloading must be invoice by the carrier & received by the

Broker within (3) days of delivery or carrier waives right to collect. All trailers, must be in good operating legal operating order. Tractors that haul within California under this Agreement are in and will be in compliance with the California Air Resource board(ARB) Heavy-Duty Vehicle Greenhouse (Tractor-Trailer GHG) Emission Reduction Regulations. All refrigerated equipment operating within California under this Agreement must be in full compliance with California Air Resource Board(ARB) & Transportation Refrigerated Unit(TRU) & Airborne Toxic Control Measure(ATCM) in-use regulations.

Carrier shall be liable to Broker and/or for any penalties, or any liability, imposed on, or assumed by Broker due to penalties imposed on Broker or Broker's customer because of Carrier's use of non-compliant equipment. Trailer rental is \$100/day + any damages/costs incurred while in possession of the trailer.

All notices which involve Overage/Shortage/Rejection/Detention/Lumper/Extra Charges on your load must be made via email to the agent with whom you booked the load. Overages, Shortages, Rejections and Lumpers must be notified to us immediately. If the carrier fails to do so, they must support the entire cost/consequence our customer imposes. Detention time is granted if carrier is on time or early (facility notified or arrival/BOL noted by shipper/receiver), the end time will be when the load is complete and the paperwork is available for the driver (facility notified/BOL noted by shipper/receiver). If the carrier is late for the appointment, the carrier is not eligible for detention. Proof of customs clearance is mandatory on all shipments which crossed an int'l border. Failure to provide a copy of the customs stamp may result in delay of payment or no payment.

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS scores are adequate to safely handle this freight. Directions supplied verbally and or written by Varstar Alliance or customers of Varstar Alliance are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any & all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. This rate quote is considered all inclusive of all charges.

AI updates are required to be sent to dispatch@varstaralliance.com. We require location updates every 2 hours and at the following times or events:

- Arrival-pickup location
- Departed-pickup location
- Arrival-delivery location
- Departed-delivery location

All drivers are required to comply with Cellular GPS Tracking and a failure to comply with Cellular GPS Tracking will disqualify the carrier from receiving detention pay. Furthermore, failure to comply with Cellular GPS Tracking check calls will result in a minimum fine of \$150.00 or disqualification of detention fees, whichever is greater. Disabling Cellular GPS Tracking while a carrier is under an active load will result in a fine up to \$500.

Carriers are only eligible to receive a fuel advance, if they have complied with Cellular GPS Tracking and picked up the load with all BOLs as proof. Fuel advances for carriers will only be sent to the phone number that is linked to the Cellular GPS Tracking on the load or emailed the carrier's dispatcher.

Cellular GPS Tracking Installation steps for drivers:

- Step 1: Driver gives broker current cell phone number
- Step 2: Driver receives a text message from the application
- Step 3: Driver installs the application and agrees to tracking requests of the application

ALL DRIVERS MUST FOLLOW THE TEMPERATURE STATED ON THE BILLS OF LADING PROVIDED BY THE SHIPPER. ANY QUESTIONS REGARDING TEMPERATURE MUST BE RESOLVED BEFORE LEAVING THE SHIPPER.

If there are any temperature issues not resolved before leaving the shipper, the carrier will be held responsible for any and all damages caused to the shipment.

Accessorial fees (Detention, TONU, Lumpers, etc.) shall not be obtained unless approved by broker and submitted within 24 hours of occurrence. Accessorial amounts are on a per load basis and variable rates may apply.

In accordance with FSMA regulations all trailers must be washed out after carrier's previous load and within 24 hours prior to pick up, and a trailer washout ticket must be available for shipper upon request. **WE DO NOT REIMBURSE TRAILER WASH FEES.** Acceptance of this load is an acknowledgement that the Carrier is in full compliance with all Uniform Food Safety Transportation Protocol, and carrier accepts full legal and financial responsibility; where the cause is an infraction of a FSMA regulation that occurred while load was in the carrier's possession.

Seals! On multiple stop loads carrier is responsible for having seal number signed in, and seal number signed out, at all receivers. Shipper will provide seals for each drop. After each drop the driver must verify doors are shut properly and the correct seal is properly secured. If seals are not supplied, carrier will need to contact Varstar Dispatch immediately for further instructions. Not properly sealing a truck and/or verifying seal numbers could result in carrier liability of the load. Driver must make sure the load is sealed and physical seal and seal# match what is recorded on BOL's at pickup and after each drop.

Missed/late appts will result in a \$150 minimum rate reduction.

Driver is responsible for count and pulp temperatures on refrigerated loads. If constrained from doing so, Shipper should mark bills as 'shipper's load and count', driver should notify the dispatcher or transportation broker. Driver is responsible for load counts, shortages, and damage claims unless signed otherwise on the BOL's.

Carrier and/or driver must notify Varstar dispatch 2 hours prior to detention start.

All documentation for detention or other accessorial charges must be provided before noon the following business day or reimbursement may be denied.

Remove all load locks from the trailers before loading. We are not responsible for lost/stolen or damaged load locks. All loads require carrier supplied load locks, square locks, and straps or carrier will be charged if they fail to have these.

Payment Options:

30 Day Payment Terms

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, receipts, and any reimbursable fees within 24 hours of delivery to ensure complete payment/reimbursement on load. Additionally, a \$100 fine will apply on loads which are not invoiced with PODs, receipts within 7 days of delivery. Email: carrierpay@varstaralliance.com in the subject line put REGULAR PAY - (Carrier Confirmation# / PRO#). Attach the required documents.

2. Once invoice is received, it will be paid in 30 days from receipt.

Quick Pay - ***Eligible only after 3 completed loads with VARSTAR ALLIANCE & 30 days have passed since their completion date.***

1. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, mail original PODs, BOLs, and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fees charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH.

2. All quick pay invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

50/50 Fuel Advance via EFS

1. Once you are loaded, send the Bill of Lading to dispatch@varstaralliance.com & carrierpay@varstaralliance.com. This service is offered from 9:00am to 10:00pm Eastern Standard Time Monday to Saturday. On Sunday's this option is offered but the times vary. You will be paid 50% of linehaul rate minus the fees. The fees are 3% and \$25.

2. Once the shipment has been delivered in full, the carrier must email the invoice with carrier confirmation, original PODs, BOLs and any reimbursable fees. Email: carrierpay@varstaralliance.com in the subject line put "Quick Pay - EFS or ACH (pick one) & (Carrier Confirmation# / PRO#)". Attach the required documents (VOID CHEQUE). The fee charged for this option is 3% of the line haul rate and \$25 for EFS and 3% of the line haul rate and \$15 for ACH. All final invoices must be received by 12:00pm Eastern Standard Time. They will be processed within 24 hours of time received. Any invoices received after 12:00pm will be processed the next day. This is for invoices received Monday to Friday and excludes all holidays and hours will vary on Saturday & Sunday.

George Pavkovic


Bill of Lading - Not Negotiable



Cust PO



We create chemistry

Shipper: BASF CORPORATION C/O GXO LOGISTICS-WYANDOTTE 40 JAMES DESANA DRIVE WYANDOTTE MI 48192	 Cust PO		Shipment Number 871473035
	Customer Purchase Order		Order Number See Below
	55112192		Bill of Lading / Delivery Number 147876358
	Reference Number	Ship Date	Delivery Date 11/27/2023
		11/27/2023	Delivery Time 23:59:00

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: 1781759 ROBERT BOSCH CORP 1613 PROGRESS DR ALBION IN 46701-1495 Sold To: 917923 ROBERT BOSCH LLC	Carrier: VARSTAR ALLIANCE INC	Ocean BOL: Export Booking #:
	Route-Mode:	Freight Terms: PREPAID
	Vehicle/Container ID: H03263	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.
	Probill:	DENISE BEAVERS
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.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

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
26	11G	Fibreboard IBC	Product Code : 52521184 Product Desc : ULTRAMID® B3WG6 BLACK 00564 POLYAMIDE 726KG FIBREBOARD IBC Customer Code : 6002XC0617 FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63), Order Number : 119310013 Customer PO : 55112192 NET QTY: 41,614.457 LB	WF3307103	US	42,655 LB	
			Seals: A4240479	Add'l/Tare Weight		0 LB	
26	TOTAL	VERSTAR ALLIANCE		Gross Weight		42,655 LB	
***** ADDITIONAL INSTRUCTIONS TO CARRIER *****							

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	NEMANJA RADIVOJEVIC	Date	11/27/2023	Agents CDL #	097104	Date	11/27/2023	
Shipper	DENISE BEAVERS	Date	11/27/2023	Customer Signature			Date	11/27/2023
Print date: 11/27/2023 16:31:35 UTC (Z2L)		Page 1 of 2						

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:
BASF CORPORATION
C/O GXO LOGISTICS-WYANDOTTE
40 JAMES DESANA DRIVE
WYANDOTTE MI 48192

Customer Purchase Order

55112192

Order Number

See Below

Shipment Number

871473035

Bill of Lading / Delivery Number

147876358

Reference Number

Ship Date

11/27/2023

Delivery Date

11/27/2023

Delivery Time

23:59:00

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: 1781759
ROBERT BOSCH CORP
1613 PROGRESS DR
ALBION IN 46701-1495
Sold To: 917923
ROBERT BOSCH LLC

Carrier: VARSTAR ALLIANCE INC

Ocean BOL:

Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: H03263

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.

DENISE BEAVERS

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.

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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
	26	11G	Fibreboard IBC				
			Product Code : 52521184				
			Product Desc : ULTRAMID® B3WG6 BLACK 00564				
			POLYAMIDE				
			726KG FIBREBOARD IBC				
			Customer Code : 6002XC0617				
			FREIGHT DESCRIPTION: PLASTIC PELLETS C02C (STCC				
			28-211-63).				
			Order Number : 119310013				
			Customer PO : 55112192				
			NET QTY: 41,614.457 LB				
			WF3307103		US	42,655 LB	
			Seals: A4240479				
			26 TOTAL VERSTAR ALLIANCE				
			ADD'l/Tare Weight			0 LB	
			Gross Weight			42,655 LB	

ADDITIONAL INSTRUCTIONS TO CARRIER							

SKID COUNT

26



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	NEMANJA RADIVOJEVIC	Date	11/27/2023	Agents CDL #	097104	Date	11/27/2023
Shipper	DENISE BEAVERS	Date	11/27/2023	Customer Signature		Date	11/27/2023
Print date:	11/27/2023 16:31:35 UTC (Z2L)	Page	1 of 2				