



Bill to:
TRAFFIX
141 W Jackson BLVD Suite #300A,
Chicago,
IL,
60604

Invoice Date: 12/05/2023
Invoice #: T00433796
Terms: NET 30
Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		1434 220th St, Webster City, IA, USA - 1000 E Hanthorn Rd, Lima, OH, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00


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



PAYMENT OPTIONS

Instapay by Smart Fleet Funding 12 hours after invoice - 2.99%	 SMART FLEET FUNDING
INSTAPAY PAYMENT INSTRUCTIONS » Email: instapay@smartfleetfunding.com » Subject: [Instapay - Traffic Load # ...]	REGULAR PAYMENT INSTRUCTIONS TRAFFIX RECOGNIZES INVOICE DATE AND PAYMENT AGING AFTER COMPLETE DOCUMENTATION IS RECEIVED Email: carrierpayment@traffix.com Subject: [Regular - Traffic Load # ...] Any questions ONLY related to payment, please email AP@traffix.com or Call 855-240-0730
SUBMISSIONS MUST INCLUDE » TRAFFIX load confirmation » Proof of Delivery » Invoice with Traffic load number	
<p>Factoring? Considering it? Smart Fleet Funding is the Smartest and Fastest way to get paid. Save 10% Of Your Current Factoring Fee When You Switch! Call or Email today: 888-236-7345 save10@smartfleetfunding.com</p> <p>Hablamos Espa??ol / www.smartfleetfunding.com</p>	
Submission Instructions: • One Invoice/Load per email submission • Email Subject MUST Read: Traffic Load # 9999999 (Found on the top right-hand corner of Traffic Load Confirmation) • Email MUST Include: Your Invoice, TRAFFIX Load Confirmation, Signed Proof of Delivery + supporting receipts and documents • Supported formats:PDF,JPEG and TIFF	

Traffix Load #: T00433796

Date Tendered: 12-01-2023



Submit Invoices to:

carrierpayment@traffix.com

or call 855-240-0730

This Load Confirmation must accompany Invoice

Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

CARRIER INFORMATION

CARRIER NAME: Royal3 Inc

CONTACT NAME: Luc Sipovac

MC#:MC944686

EMAIL ADDRESS: kelly@royal3inc.com

TRAFFIX CONTACT

CONTACT NAME: Patrick Koller

PHONE NUMBER: 312 820 5952

EMAIL ADDRESS: pkoller@traffix.com

RATE CONFIRMATION INFORMATION

Cost Type	Accessorial Desc.	Amount
Freight		\$1,300.00 USD
Total	USD	\$1,300.00

LOAD SUMMARY

Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode and Service:	TL
Total Miles:	584.88 Mi
Total Weight:	34,544.9 Lb
Total Pallets:	0
Total Pieces:	31094
Trailer Length:	53 Ft
Service Option:	OTR
Is Bonded:	false
Total Shipment Value:	\$100,000.00 USD

NOTES

MACROPOINT REQUIRED DRIVER MUST TELL SHIPPER HE/SHE IS PICKING UP FOR TRAFFIX AT LEAST TWO STRAPS OR LOAD BARS ARE REQUIRED TO SECURE FREIGHT DO NOT TRANSLOAD DO NOT BREAK SEAL TRAILER MUST BE CLEAN, DRY, ODOR AND DEBRIS FREE, CAN'T CLEAN OUT ON PROPERTY

SHIPPER - PICKUP 1 OF 1

SHIPPER NAME: BASF CORP. C/O DISTRIBUTION CENTER USSM SHIPPER ADDRESS: 1434 220TH ST WEBSTER CITY, IA 50595 TELEPHONE: CONTACT:				Reference Numbers				
Pickup Date: 12-04-2023 - 12-04-2023				PO Number: 0147894074-1, 0147894074-1 Client Tracking Number: 872236003				
Appt Required	N	Appt Made	N					
Appointment Time: 07:00 - 19:00								
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
CHEMICALS NON HAZ	0	Pallet	Yes	31094	Piece	34545 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	
SHIPPER Notes								

CONSIGNEE - DELIVERY 1 OF 1								
CONSIGNEE NAME: WRIGHT DISTRIBUTION INC CONSIGNEE ADDRESS: 1000 E HANTHORN RD LIMA, OH 45804 TELEPHONE: CONTACT:				Reference Numbers				
Delivery Date: 12-05-2023				Appointment#: M295A PO Number: 0147894074-99, 0147894074-99 Client Tracking Number: 872236003				
Appt Required	Y	Appt Made	Y					
Appointment Time: 09:00								
Items								
Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
CHEMICALS NON HAZ	0	Pallet	Yes	31094	Piece	34545 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	
CONSIGNEE Notes								

Terms and Conditions

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION.
3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT.
5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES.
6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPANCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDIATELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER.
7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE.
8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED.
9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT.
10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT.
11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD
12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT.
13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT.
14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED.
16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD.

The link provided below contains important information regarding the FDA's new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go to the attached link and read the documents. <https://traffix.com/media/download/68>

Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

BASE CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:
BASF CORPORATION
C/O DISTRIBUTION CENTER USSM
1434 220TH ST
WEBSTER CITY IA 50595

Customer Purchase Order

4982956904

Order Number

Reference Number

Ship Date

12/04/2023

Shipment Number

872236003

Bill of Lading / Delivery Number

147894074

Delivery Date

12/05/2023

Delivery Time

16:00:00

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: 901342
ROBINSON LOGISTICS LLC
C/O BASF CORPORATION
1000 HANTHORN RD
LIMA OH 45804-0000
Sold To:

Carrier: TRAFFIX

Route-Mode:

Vehicle/Container ID: PLTZ 244777

Probill:

Ocean BOL:

Export Booking #:

Freight Terms:

PREPAID

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.

CORIE INKS

**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
	648	4G	Fibreboard boxes				
			Product Code : 59017994				
			Product Desc : Liberty 280 SL Herbicide				
			2X2,5 GLA Fibreboard boxes				
			FREIGHT DESCRIPTION: AGRICULTURAL PRODUCTS -				
			HERBICIDES CC6B(WEED KILLING COMPOUNDS) (STCC				
			28-799-58),				
			NET QTY: 3,240.000 GLA NET WGT: 31,094 LB			34,545 LB	
			#29955 See lot sheet			0 LB	
			648 TOTAL			Gross Weight 34,545 LB	
			18 pallets Seal # A4119696				

ADDITIONAL INSTRUCTIONS TO CARRIER

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 »

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	Date 11/29/2023	Agents CDL #	Date 11/29/2023
Shipper CORIE INKS MARK BITNER	Date 11/29/2023	Customer Signature	Date 11/29/2023
Print date: 11/29/2023 15:50:26 UTC (Z2L)	Page 1 of 2		

Code:
Product:
Reference#

29955
Liberty 280SI 2X2.5GI 59017994
147894074

IPAD 2
of pallets to ship: 18 pallets

Lot #	Pallet #
1. <u>23172FF1LB</u>	<u>11</u> ✓
2. <u>23172FF9LB</u>	<u>82</u> ✓
3. <u>23173FF2LB</u>	<u>83</u> ✓
4. <u>23172FF1LB</u>	<u>2</u> ✓
5. <u>23172FF1LB</u>	<u>4</u> ✓
6. <u>23172FF1LB</u>	<u>3</u> ✓
7. <u>23172FF9LB</u>	<u>4</u> ✓
8. <u>23172FF1LB</u>	<u>27</u> ✓
9. <u>23172FF1LB</u>	<u>21</u> ✓
10. <u>23172FF1LB</u>	<u>14</u> ✓
11. <u>23172FF1LB</u>	<u>22</u> ✓
12. <u>23172FF1LB</u>	<u>7</u> ✓
13. <u>23173FF2LB</u>	<u>84</u> ✓
14. <u>23172FF1LB</u>	<u>6</u> ✓
15. <u>23173FF2LB</u>	<u>79</u> ✓
16. <u>23173FF2LB</u>	<u>80</u> ✓
17. <u>23172FF1LB</u>	<u>9</u> ✓
18. <u>23173FF2LB</u>	<u>81</u> ✓

I HAVE VERIFIED EACH PALLET FOR THE
CORRECT MATERIAL AND CORRECT PALLET
COUNT OR QTY

MARK BITTNER

Return to Formulation Office with original Bill of Lading

LOADED BY: MARK BITTNER

PALLET COUNT VERIFIED BY: [Signature]

SS AUTHORIZED
AUTHORIZED

APPOINTMENT
WE OR STRAPS

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

954-275-5350

BASF

We create chemistry

Shipper:
BASF CORPORATION
C/O DISTRIBUTION CENTER USM
1434 225TH ST
WEBSTER CITY IA 50595

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Ship to: 951342
ROBINSON LOGISTICS LLC
C/O BASF CORPORATION
1000 HANFORD RD
LIMA OH 45804-0000
Sold To:

Carrier: TRAFFIX

Ocean BOL:
Export Booking #:

Route-Mode:

Freight Terms:
PREPAID

Vehicle/Container ID: PLT2 244 777

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.

CORIE INKS

Prohibit:

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

Port / Railramp / Border
Crossing Delivery Point:

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HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
648	40	Fibreboard boxes	Product Code : 59017994 Product Desc : Liberty 220 SL Herbicide 2X2.5 GLA Fibreboard boxes				
FREIGHT DESCRIPTION: AGRICULTURAL PRODUCTS - HERBICIDES CC68(WEED KILLING COMPOUNDS) (STCC 28-799-58), NET QTY: 3,240.000 GLA NET WGT: 31,084 LB							34,545 LB

#29955

See lot sheet

Add'l/Tare Weight 0 LB

648 TOTAL

Gross Weight 34,545 LB

18 pallets

Seal # A4119696

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BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.
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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 »

RUC & McKinney 12-5-23 Qty: 18

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	Date 11/29/2023	Agents CDL #	Date 11/29/2023
Shipper CORIE INKS MARK BITTNER	Date 11/29/2023	Customer Signature	Date 11/29/2023
Print date: 11/29/2023 15:50:26 UTC (Z2L)	Page 1 of 2		