

Bill to:

MET EXPRESS LOGISTICS (CHOCTAW BROKERAGE INC)

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Invoice Date: 01/25/2024 Invoice #: 1740971 Terms: NET 30 Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		40 James DeSana Drive, Wyandotte, MI, USA - 863 Southeast Main Street, Simpsonville, SC, USA			
			1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

This letter shall confirm that RIKI TRANSPORTATION INC has agreed to carry the following load:

ATTN: MARCUS PHN: 708-303-5150 TO: RIKI TRANSPORTATION INC FAX: 201-843-5539 FROM: Luke Arsi BRKR 01/24/2024 11:50 1740971 PIECES: 42000 LOAD#: WEIGHT: 42167 MILES: 665 RATE: 1900.00 TOTAL: 1900.00 LOAD AT: CONSIGNEE: BASF/40 JAMES DESANA DR HB FULLER 40 JAMES DESANA DRIVE 863 SE MAIN STREET WYANDOTTE MI 48192 SIMSONVILLE SC 29681 REC REC 734-324-6963 219-306-1749 APPT: 01/24/2024 1100 APPT: 01/26/2024 0800-1500 BOL#: 875409393 PO#: 4500545751 *** LOAD LOCKS/STRAPS REQUIRED ON ALL LOADS *** ** DRIVER MUST VERIFY BOL MATCHES RATE CONF = FAILURE VOIDS CHGS ** ======= DRIVERS MUST CHECK CALL DAILY WITH MET EXPRESS ============ Subject to following negotiation terms: ** 1)DRIVER MUST CALL MET EXPRESS 000-000-0000 FOR ANY * * * *** ISSUES. DO NOT CALL CUSTOMER DIRECT FOR ANY REASON. DRIVER ******* 2) Any accessorial charges MUST BE APPROVED by MET EXPRESS at time of occurrence, and a new rate confirmation will be issued. 3)All loading/unloading and detention charges MUST HAVE CUSTOMERS SIGNATURE on receipt. All receipts for these services, must be provided with carrier invoice. 4)FOR PROMPT PAYMENT OF FREIGHT BILL, RETURN ALL ORIGINAL PAPERWORK ALONG WITH INVOICE WITHIN 7 DAYS OF DELIVERY. 5)*** For any OS&D issue (Overage,Shortage&Damage) DRIVER MUST CALL 800 967-2338. (OS&D ONLY !) 6) ALL LOADS MUST REMAIN SEALED - Tampering With Seal. And/OR adding freight to load, will result in FORFEITURE of freight charges. E-Mail signed Documents to methaul@mtrk.com CARRIER: RIKI TRANSPORTATION INC MET EXPRESS, INC. AUTH.SIGNATURE Auth SIGNATURE Luke Arsi - Broke CO-BROKERAGE OF THIS SHIPMENT, WITHOUT MET EXPRESS LOGISTICS PRIOR WRITTEN AUTHORIZATION, WILL VOID MET EXPRESS'S OBLIGATION TO PAY YOUR FREIGHT BILL. ALL Paper Work: Mail To -Met Express Logistics, Inc. 6675 Low Street Bloomsburg, PA 17815

OR Email To - payables@mtrk.com

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BASF CORPORATION Bill of Lading - Not Negotiable			BASF We create chemistry
Shipper: Base corporation c/o gxo logistics.wrandotte	Cust PO Customer Purchase Order	Order Number Bill of	875409393 Lading / Delivery Number
ANDOTTE MI 48192	Reference Number St	See Below ip Date	148016/ 43 Delivery Date
inperty described below is received by the named	01/5 amonte that have been arrender, except as noted herein, subject to all term ements that have been arrender, except as noted herein, subject to all term	4/2024	01/26/2024
other than prepaid shipments, subject to all terms a other than prepaid shipments, subject to all terms a nown below, which Carrier (the term Carrier applies) and set instanton This Bill of Lading is a recent) if any pages to which this page is aftached. It is mitude	reductions) determinant effection effection in the merican configuration of the merican of methods and environment and the structure for penals alterminates for the configuration of the merican configuration of the meri	hipper for prepaid shipments ked, consigned and destined ansportation) agrees to carry f Lading consists of this page f Lading consists of this page	Delivery Time
nditions to which this Bill of Lading refers are binding of Ship to: 6367269	Carrier: MET EXPRESS INC	Ocean BOL:	00:00:71
Simpsonvine Properties LC B63 South East Main Street Simpsonville SC 26891-000 Sold TO: 6367269	Route-Mode:	Export Booking #: Freight Terms: PREPAID	
umpsonville Properties LLU	Vehicle/Container ID: 244739	When freight terms are collect, the consignee without recourse shall not make delivery of the st foricity and other otherse	When freight terms are collect, the shipment is to be delivered the consignee without recourse on the consignor. The carrier shall not made delivery of the shipment without payment of the
oort / Railramn / Border		rreignt and outer diarges.	LASHAWDA DANIEL
Crossing Delivery Point:	CHEMICAL EMERGENCY CALL CHEMICAL EMERGENCY CALL CHEMITREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) OR BASF: 1-800-832-4357	Freight Invoice must reference Shipment No. Freight Invoice must reference Shipment No. BASF C/D Case Information Systems P Box 1768 St. Louis, M.D. 63178-7688	erence Shipment No. Thed and sent to:
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HM Pieces Type	Description of Materials	Batch Origin	Weight
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Seals: A3958644 21 TOTAL BRZ		Add'I/Tare Weight Gross Weight	1,155.019 LB 43,323.031 LB
*******	ADDITIONAL INSTRUCTIONS TO CARRIER	**************************************	
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Carrier's Agent IAN BUCKNOR Chinner LASHAWDA DANIEI	Date 01/24/2024 Agents CDL # Date 01/24/2024 Cutetomer C	83370 Yes No	mist Movement
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BASE CORPORATION	-	230				BASI	
Bill of Lading - Not Ne	gotiable	324	De		We c	reate chemist	
Shipper:	and the second	Cust PO Customer Purchase Order				Shipment Number 875409393	
BASE CORPORATION		4500545751		Order Number	Bill of Lading	/ Delivery Number	-
40 JAMES DESANA DRIVE WYANDOTTE MI 48192	ALC: NO.	Reference Number	Ship	Date	A DOD GOOD TO DO T	016723	
			01/24	/2024	Del	ivery Date	
be property described below is received by t	ne named Carrier in app and/or agreements that ha	parent good order, except as noted ave been agreed upon in writing bet	ween the Carrier and the Ship or Consigned's agent marke	oper for prepaid shipme	d in 01/	26/2024	
dividually determined rates and the subject to for other than prepaid shipments, subject to the term Carrier (the term Carrier)	all terms and conditions a r applies to any entity at	uthorized to be in possession of the transported, and is not itself a con	property for purposes of tran tract of carriage. This Bill of I	asportation) agrees to c Lading consists of this r	ned De	livery Time	1000
he property described below is received by t dividually determined rates and/or contracts a for other than prepaid shipments, subject to s shown below, which Carrier (the term Carrie is the destination named. This Bill of Lading is the destination named. This Bill of Lading is and any pages to which this page is attached, anditions to which this Bill of Lading refers are	It is mutually agreed by a binding on the parties to	all parties named herein that all ten which they apply.	its and conditions of this Bill o	of Lading and all terms	and 1	2:00:00	
	Carrier:	MET EXPRESS INC	State State	Ocean BOL:			
Ship to: 6367269 Simpsonville Properties LLC		Export Booking #:			g #:		
863 South East Main Street Simpsonville SC 29681-0000	Route-Mc	Route-Mode:		Freight Terms	:	and the second	
Sold IO: 6367269				PREPAID	Man and an and the		
Simpsonville Properties LLC	Vehicle/C	Container ID: 244739	all a state			hipment is to be deline consignor. The ca	
	Probill:		R. W. Lawrence	freight and other	slivery of the shipm	ent without payment	of the
	FOR	ANY DAMAGE, R	ELEASEOR	Carrier Bil	lling Instru	LASHAWDA DANI	
Port / Railramp / Border Crossing Delivery Point:	OUEN	MCAL EMERGEN	ICY CALL	Freight Invoid	ce must refere ading attached	DCe Shipmont N	ю.
Section 1994	CHE	MTREC: 1-800-47	24-9300	BASF	ang anaoneu	and sent to:	
		1-703-54	21-3881		mation Systems		
		(CONTRACT: CCN2407) OR BASE: 1-800-832-4357 PO Box 17668 St. Louis, MO 63178-7668 St. Louis, MO 63178-7668					
	ORB	BASF: 1-800-8	32-4351	1			
HIPPER'S CERTIFICATION/DECLARATION arked and labelled/placarded, and are in all ONTAINER/VEHICLE PACKING CERTIFIC	L bornhy declare that I	the contents of this consignment an	e fully and accurately describ	ed below by the prop	er shipping name, a	nd are classified of	ackag
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SUBOCKNOP		Date 01/24/2024	Agents CDL # 8	33370	METERS ST	Date 01/24	1/202
	ANIEL	Date 01/24/2024	Customer Signatur	e		Date 01/24	4/20
Print date: 01/24/2024 17:47:49	UTC (Z2L)	Page 1 of 2				Date one	
			A CONTRACTOR OF THE OWNER OWNE	WILLIAM DECIMAL TO A CONTRACT OF THE OWNER	States and a state of the states	A DATE OF THE OWNER	

BASE CORPORATION	Bill of Lading - Not Nego		D - BASI We create chemist			
BASE CORPORATION				Shipment Number		
C/O GXO LOGISTICANDOTTE 40 JAMES DESANA DRIVE WYANDOTTE MI 48192	Customer Purchase Order	Order Number	875409393 Bill of Lading / Delivery Number			
	4500545751	See Below	148016723			
No. Pkg Type	Description of Materials	Batch	Origin	Weight	U/M	
BASF exige que les transporteurs Sélectionnez Connexion et Transp OAD LOCKS - ALL DRIVERS AF FOR SECURING THE LOAD AT	Description of Materials rery date & time by EDI 214 or via web@ Once logged in, select "Carrier Portal" déclarent la date et l'heure de livraison p lace TMS. Une fois connecté, sélectionr lace TMS. Une fois connecté, sélectionr RE REQUIRED TO HAVE A MINIMUM O TIME OF PICKUP ED UNLESS AUTHORIZED BY BASF UNLESS AUTHORIZED BY BASF OR P	oar EDI 214 ou par we nez « Carrier Portal » 0F TWO LOAD LOCK	eb@ www		com.	
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