



Bill to:
MET EXPRESS LOGISTICS (CHOCTAW BROKERAGE INC)
,
,
,

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

RIKITR

*** PU# 875409393 ***

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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

LOAD#: 1740971 PIECES: 42000 WEIGHT: 42167
MILES: 665 RATE: 1900.00 TOTAL: 1900.00

LOAD AT: CONSIGNEE:

BASF/40 JAMES DESANA DR
40 JAMES DESANA DRIVE
WYANDOTTE MI 48192
REC
734-324-6963
APPT: 01/24/2024 1100
BOL#: 875409393

HB FULLER
863 SE MAIN STREET
SIMSONVILLE SC 29681
REC
219-306-1749
APPT: 01/26/2024 0800-1500
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 *****

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- 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

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

D20

BASF

We create chemistry

Shipper:

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

Customer Purchase Order

4500545751

Order Number

See Below

Reference Number

Ship Date

01/24/2024

Shipment Number

875409393

Bill of Lading / Delivery Number

148016723

Delivery Date

01/26/2024

Delivery Time

12:00:00

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: 6367269

Simpsonville Properties LLC
863 South East Main Street
Simpsonville SC 29681-0000

Sold To: 6367269

Simpsonville Properties LLC

Carrier: MET EXPRESS INC

Route-Mode:

Vehicle/Container ID: 244739

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.

LASHAWDA DANIEL

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
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21 13H1 Flexible IBC

Product Code : 53613568

Product Desc : Joncryl® 678

907,185kg IBC flexible

Customer Code : 35007642

FREIGHT DESCRIPTION: COMPOUNDS, RESIN - FLAKED CC4C,

Order Number : 163500666

Customer PO : 4500545751

NET QTY: 42,000.012 LB

COA WITH SHIPMENT

MATERIAL SALES TEXT: MTS/NO MOQ

NA CUSTOMER / MAT'L INFO REC: MTS/NO MOQ

231226M04

US

42,168.012 LB

Seals:

A3958544

Add'l/Tare

Weight

1,155.019 LB

21 TOTAL BRZ

Gross Weight

43,323.031 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 IAN BUCKNOR

Shipper LASHAWDA DANIEL

Print date: 01/24/2024 17:47:49 UTC (Z2L)

Date 01/24/2024

Date 01/24/2024

Page 1 of 2

Agents CDL # 83370

Customer Signature

Date 01/24/2024

Date 01/24/2024

BASF CORPORATION

Bill of Lading - Not Negotiable



We create chemistry

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BASF CORPORATION
C/O GXO LOGISTICS-WYANDOTTE
40 JAMES DESANA DRIVE
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Bill of Lading / Delivery Number

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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 »

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