

**Bill to:**

R & R EXPRESS LOGISTICS INC
#3 CRAFTON SQUARE,
Pittsburgh,
PA,
15205

Invoice Date: 02/07/2024

Invoice #: 71478

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		3938 Porett Drive, Gurnee, IL 60031 - 8800 KELSO DR, Essex, MD 21221			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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**



R&R Transport, Inc.
350 East Butler Ave , Suite 107
New Britain, PA 18901
Dispatcher:
Work Phone:

Mailing Address
350 East Butler Ave , Suite 107
New Britain, PA 18901
Phone: (215) 631-7092
Fax: n/a

Load: 71478

Dispatch Information

Carrier Information

Royal 3, Inc
Phone: (630) 485-7370
Fax:
Contact: N/A
MC #: 944686
DOT #:

Pickup #: 148054827

Ship Date: 2/6/2024

Ready: 1:00 PM Close: 1:00 PM

Delivery Date: 2/7/2024 8:00 AM - 2:00 PM

Shipper Information

BASF Corporation - Specialty Chemicals
3938 Porett Drive,
Gurnee, IL 60031
Phone: (847) 249-6375 Fax:
Contact:
Email:
Notes:

Consignee Information

Flavor and Fragrance
8800 P KELSO DR ,
Essex, MD 21221
Phone: (410) 574-4101 Fax:
Contact:
Email:
Notes:

BOL #:

Shipper No: N/A

PO Ref: BL834964

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

R&R Transport, Inc.
350 East Butler Ave , Suite 107
New Britain, PA 18901

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 Truckloads		FOOD GRADE CHEMICALS - TANKER ENDORSEMENT	44723.00 LB
1 Truckloads			
			Total Weight: 44723.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2300.00

Total: \$2300.00

Payable in USD

Additional Notes:

Please seal all Truckload Shipments.

1. R&R Transport, Inc. shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill R&R Transport, Inc. directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to R&R Transport, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill. Please email chris@rtrans.com all paperwork.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with R&R Transport, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by R&R Transport, Inc.. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than R&R Transport, Inc..
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify R&R Transport, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.

DRIVER NAME _____

DRIVER PHONE NUMBER _____

Subject to institute replacement clause. Printed on Tuesday February 6, 2024.

Accepted: _____ Date: _____

Load #: 71478

Receipt of Goods Only



Shipper:
 BASF CORPORATION
 C/O VANTAGE SPECIALTY CHEMICALS
 3938 PORETT DR
 GURNEE IL 60031

Customer Purchase Order	Order Number
BL834964	See Below
Reference Number	Ship Date
	02/07/2024

Shipment Number
4119176651
Bill of Lading / Delivery Number
148054827
Delivery Date
02/07/2024
Delivery Time
08:00:00 - 10:00:00

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: 4580268 FLAVOR & FRAGRANCE SPECIALTIES INC 8800 P KELSO DR BALTIMORE MD 21221-3125 Sold To: 100013 TILLEY CHEMICAL CO INC	Carrier: CUSTOMER PICK UP	Ocean BOL: Export Booking #:
	Route-Mode:	Freight Terms: COLLECT
	Vehicle/Container ID: H03240	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. ANTIONE HIGGINS
	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:

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 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
	18	31HA1	Composite IBC				
			Product Code : 55096242 Product Desc : T-Maz® 20 1066KG Composite IBC Order Number : 163484481 Customer PO : BL834964 NET QTY: 18.000 PCA NET WGT: 42,302 LB	519046	US	44,723 LB	
			Seals: A180995	Add'l/Tare Weight		0 LB	
	18 TOTAL			Gross Weight		44,723 LB	
***** ADDITIONAL INSTRUCTIONS TO CARRIER ***** COA WITH SHIPMENT 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							


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 02/06/2024	Agents CDL #	Date 02/06/2024
Shipper ANTIONE HIGGINS	Date 02/06/2024	Customer Signature	Date 02/06/2024
Print date: 02/06/2024 18:16:18 UTC (Z2L)	Page 1 of 1		

Receipt of Goods Only



Cust PO

Shipper:
 BASF CORPORATION
 C/O VANTAGE SPECIALTY CHEMICALS
 3938 PORETT DR
 GURNEE IL 60031



Customer Purchase Order		Order Number	Shipment Number
BL834964		See Below	4119176651
Reference Number	Ship Date		Bill of Lading / Delivery Number
	02/07/2024		148054827
			Delivery Date
			02/07/2024
			Delivery Time
			08:00:00 - 10:00:00

Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in bills of lading that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments. The Shipper hereby agrees to the terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined to the order of any entity authorized to be in possession of the property for purposes of transportation) agrees to carry the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any other pages attached hereto. The Shipper hereby agrees by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions of any bills of lading attached hereto shall apply to the parties to which they apply.

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: 4580268 FLAVOR & FRAGRANCE SPECIALTIES INC 8800 P KELSO DR BALTIMORE MD 21221-3125 Sold To: 100013 TILLEY CHEMICAL CO INC	Carrier: CUSTOMER PICK UP	Ocean BOL: Export Booking #:
	Route-Mode:	Freight Terms: COLLECT
	Vehicle/Container ID: H03240	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:	ANTIONE HIGGINS
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:

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
18	31HA1	Composite IBC	Product Code : 55096242 Product Desc : T-Maz® 20 1066KG Composite IBC Order Number : 163484481 Customer PO : BL834964 NET QTY: 18.000 PCA NET WGT: 42,302 LB	519046	US	44,723 LB	
Seals: A180995				Add'l/Tare Weight	0 LB		
18 TOTAL				Gross Weight	44,723 LB		

Seal Numbers
 Verified and Correct
 Gurnee Security
 Date: 2-6-2024

ADDITIONAL INSTRUCTIONS TO CARRIER

COA WITH SHIPMENT
 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

Placards Tendered ☐ Yes ☐ No Carrier Has Emergency Response Information ☐ Yes ☐ No Packages Secured Against Movement ☐ Yes ☐ No
 If No, Guide or Guide Page Supplied ☐ Yes ☐ No

Carrier's Agent	Date 02/06/2024	Agents CDL #	Date 02/06/2024
Shipper ANTIONE HIGGINS	Date 02/06/2024	Customer Signature	Date 02/06/2024
Print date: 02/06/2024 18:16:18 UTC (Z2L)	Page 1 of 1		

Receipt of Goods Only



Cust PO

Shipper: BASF CORPORATION C/O VANTAGE SPECIALTY CHEMICALS 3938 PORETT DR GURNEE IL 60031	Customer Purchase Order		Order Number	Shipment Number
	BL834964		See Below	4119176651
	Reference Number	Ship Date		Bill of Lading / Delivery Number
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				Delivery Date
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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.

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