



Bill to:  
FreightHawk

Invoice Date: 03/07/2024  
Invoice #: 45399  
Terms: NET 30  
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		319 Tinan Dr, Memphis, TN 38109 - 4203 WOODLAND RD, CIRCLE PINES, MN 55014			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

**FreightHawk Xpress LLC**

255 Madsen Drive  
 Bloomingdale, IL 60108  
 (630) 568-6767

**Contact** Chad Underdown  
 (630)568-6762  
 cunderdown@freighthawkxpress.com

**Carrier** ZIGI FREIGHT INC  
**Attn** Nikola Stamenkovic  
**Phone** (201)805-9001  
**Driver**

Van or Reefer	MR2		
<b>Pick up</b>	BASF c/o Nickey Whse	<b>Earliest</b>	03/06/24 10:00
	319 Titan Dr	<b>Latest</b>	03/06/24 15:00
	Memphis, TN 38109	<b>Contact</b>	
		<b>Phone</b>	
	PR1 148114586		
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>
	18	SKIDS	42,000
		<u>Description</u>	TRILON-BAGS
<b>Delivery</b>	NORTHERN TECHNOLOGIES	<b>Earliest</b>	03/08/24 08:00
	4203 WOODLAND RD	<b>Latest</b>	03/08/24 16:00
	CIRCLE PINES, MN 55014	<b>Contact</b>	
		<b>Phone</b>	
	DR1 PO 190159		

**Special Instructions**

CAN DELIVER THURSDAY OR FRIDAY 0800-1600

<b>Rate Detail</b>	Quoted Amount	1,800.00	
	<b>Total:</b>	<b>\$1,800.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: [Billing@freighthawkxpress.com](mailto:Billing@freighthawkxpress.com)Refer to the Load Number on your invoice: **45399**

This rate confirmation is subject to the terms of the agreement within the FreightHawk Xpress LLC Broker/Carrier Agreement, previously executed between our companies. FreightHawk Xpress LLC agrees to pay the rates and charges shown on this rate confirmation - no other rates will apply. All applicable accessorial charges must be authorized by FreightHawk Xpress LLC prior to or at the time of occurrence. An updated Rate Confirmation, from your FreightHawk Xpress LLC dispatcher, showing the approved accessorial charges must be signed and returned. Drivers MUST stay on Macropoint until all deliveries have been completed to avoid a \$75.00 penalty. Missed appointments are subject to a rate deduction. For prompt payment, please email your invoice, our signed rate confirmation, a signed copy of the Proof of Delivery and all accessorial receipts to: [billing@freighthawkxpress.com](mailto:billing@freighthawkxpress.com) within 24 hours to avoid a rate deduction.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For internal use only | Order# 80405

# Receipt of Goods Only



Cust PO

**Shipper:**  
BASF CORPORATION  
C/O NICKEY DC  
319 TITAN DR  
MEMPHIS TN 38109-2939

Customer Purchase Order  
**p266408**

Order Number  
**163556126**

Reference Number

Ship Date

**03/06/2024**

Shipment Number

**4119252012**

Bill of Lading / Delivery Number

**148114586**

Delivery Date

**03/06/2024**

Delivery Time

**00:00:00**

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:** 210071  
EMCO CHEMICAL DISTRIBUTORS INC  
8601 95TH ST  
PLEASANT PRAIRIE WI 53158-2205  
**Sold To:** 210071  
EMCO CHEMICAL DISTRIBUTORS INC

Carrier: CUSTOMER PICK UP

Ocean BOL:  
Export Booking #:

Route-Mode:

Freight Terms:  
**COLLECT**

Vehicle/Container ID:

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:

ASHLEI MILAM

**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
720	5M1	Paper bags	<b>Product Code : 50438780</b> <b>Product Desc : Trilon® M Granules SG I</b> <b>25KG Paper bags</b> <b>Customer Code : 16978A055</b> <b>FREIGHT DESCRIPTION: COMPOUNDS, CHELATING CC2A (STCC 28-998-95),</b>				
				<b>DRIVER PLEASE PRINT</b> <b>SEAL # 44065004</b> <b>LICENSE #</b> <b>TRAILER #</b>			
	NET QTY:	110.000	PCA NET WGT:	6,063 LB	20230913TG	US	6,132 LB
	NET QTY:	101.000	PCA NET WGT:	5,567 LB	20230916TG	US	5,630 LB
	NET QTY:	150.000	PCA NET WGT:	8,267 LB	20230920TG	US	8,362 LB
	NET QTY:	259.000	PCA NET WGT:	14,275 LB	20231022TG	US	14,438 LB
	NET QTY:	100.000	PCA NET WGT:	5,512 LB	20231024TG	US	5,575 LB
720 TOTAL				Add'l/Tare Weight			0 LB
				Gross Weight			40,137 LB

## ADDITIONAL INSTRUCTIONS TO CARRIER

**COA WITH SHIPMENT FOR 24/7 TRANSPORTATION SUPPORT (AND TO REPORT EXCEPTIONS/ISSUES THAT MAY RESULT IN DELAY), CALL 1-800-214-1501 OR 479-770-7242**

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

Carrier's Agent	Date 03/01/2024	Agents CDL #	Date 03/01/2024
Shipper ASHLEI MILAM	Date 03/01/2024	Customer Signature	Date 03/01/2024
Print date: 03/01/2024 22:02:58 UTC (Z2L)	Page 1 of 1		



**BILL OF LADING**  
**SHIP VIA: CC**

**EMCO** CHEMICAL DISTRIBUTORS, INC.

8601 - 95th Street, Pleasant Prairie, WI 53158  
262-427-0400

OUR ORDER # SC0272015

DATE: 2/29/2024

Page 1 of 1

SHIP FROM:  
BASF CORPORATION  
C/O NICKEY DC  
319 TITAN DR  
MEMPHIS TN 38109  
PICKUP # 148114586

SHIP TO:

Northern Technologies International Corp  
4203 Woodland Rd  
CIRCLE PINES, MN 55014  
USA

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		ORDER DATE	REQUESTED DELIVERY DATE	CSR				
121803		190159		2/28/2024	3/8/2024	Toni Griffin				
QTY SHIPPED	UOM	HM	ID NUMBER	DESCRIPTION (IF HAZ MAT - PROPER SHIPPING NAME)			HAZARD CLASS	PACK GRP	SHIP WGT	LABELS/SPECIAL INSTRUCTIONS
720 Bag	EA			Trilon M Gran SG T (40 Bags/Skid) 16978A055					None 41,040 LBS	
Total:									41,040 LBS	

SHIPPING INSTRUCTIONS:  
**FREIGHT BILLED TO EMCO**

SDA NUMBER:

☒ COA REQUIRED WITH SHIPMENT

This is to verify that Northern Technologies International Corp has checked the materials as designated on this BILL OF LADING and agrees that they are within the specifications for said materials, as accepted within the industry, as ordered. Further we give the carrier authority to discharge said materials into our storage tanks. We have checked hose hook up and agree it to be correct. The customer acknowledges to accept the above volume of liquid(s) without causing to overflow.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Freight Charges are COLLECT unless marked prepaid.

☒ PREPAID  
☐ 3RD PARTY

By \_\_\_\_\_

**PLACARDS  
REQUIRED**

**PLACARDS  
SUPPLIED**

☐ YES DRIVERS INITIALS  
☐ NO

COMPARTMENT

RECEIVED  
MSDS:

1	2	3	4	5

DEPARTURE	ARRIVAL	TOTAL	DATE DELIVERED

☐ GRAVITY  
☐ PUMP-OFF  
☐ AIR-OFF

I HEREBY CERTIFY RECEIPT OF ABOVE  
MERCHANDISE IN GOOD ORDER

COMPANY \_\_\_\_\_

PER \_\_\_\_\_

UNIT NO. \_\_\_\_\_ DRIVER \_\_\_\_\_

DATE \_\_\_\_\_ TIME \_\_\_\_\_

**EMERGENCY RESPONSE TELEPHONE NO.:** CHEMTREC 800-424-9300  
CCN817799

Monitored at all times the Hazardous Material is in transportation  
including storage incidental to transportation ( 172.604 )