



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

Invoice Date: 03/13/2024
Invoice #: T00539853
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		8112 LA-75, Geismar, LA 70734, USA - 1215 Greenville Hwy, Central, SC 29630, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

TRAFFIX
CARRIER PAYMENT
APP

COMING SOON *Stay Tuned!*

To receive payment, you **MUST follow** these instructions:



REGULAR PAYMENT: Paid within 30 days of successful invoice and documentation submission.

Email:
carrierpayment@traffix.com

Subject:
Regular - TRAFFIX Load #
<<Insert your load
confirmation number>>



IMPORTANT

Payment aging will begin
on the date complete
documentation is received.



**Payment related questions
can be directed to:**
ap@traffix.com
or
+1 855 240 0730

FES Pay Clients: Please follow the instructions below to be paid within 12 business hours.

1

Email:
fespay@smartfleetfunding.com
Subject:
FES Pay - TRAFFIX load # <<Insert Load #>>

2

SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- TRAFFIX load confirmation
- Proof of Delivery
- Void Cheque (for first time users only)



FES Pay powered by

**SMART FLEET
FUNDING**

**Get paid within 12 business
hours for only 2.99%!***

Signup for FES Pay today! It's fast, easy,
and secure! Rates as low as 2%*!
fespay@smartfleetfunding.com

Talk to us about dispatch, insurance,
and fuel savings!
1-888-875-5506 Option 1

**Terms & Conditions Apply*

Traffix Load #: T00539853

Date Tendered: 03-11-2024



Carrier Information	Traffix Contact
Carrier: 944686 Royal3 Inc	Contact: Kyle Langschwager
Contact: Luc Sipovac	Phone: 888 834 5356 x346
Email: kelly@royal3inc.com	Email: klang@traffix.com
	Division: ISC SC

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,600.00 USD
Total		USD	\$1,600.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	655.3 Mi
Total Weight:	42,552.7 Lb
Total Pieces:	40565
Total Shipment Value:	\$100,000.00 USD

Notes
Special Instructions: MACROPOINT REQUIRED TANKER ENDORSEMENT REQUIRED NO PASSENGERS OR PETS ALLOWED 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. TRAILER CAN NOT HAVE DAMAGE OF ANY KIND. SHIPPER WILL INSPECT EACH TRAILER PRIOR TO LOADING AND YOUR DRIVER WILL BE TURNED AWAY IF THE GUIDELINES ARE NOT FOLLOWED

Shipper - Pickup 1 OF 1	
Shipper: BASF CORP. C/O GEISMAR LC WAREHOUSE Address: 8112 HIGHWAY 75 GEISMAR, LA 70734 Telephone: Contact:	Reference Numbers PO Number: 0148102171-1, 0148102171-1 Client Tracking Number: 878413150
Pickup Date: 03-11-2024	
Appointment Time: 15:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FREIGHT OF ALL KINDS	0	Pallet	Yes	40565	Piece	42553 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1	
Consignee: BASF CORPORATION Address: 1215 GREENVILLE HWY CENTRAL, SC 29630 Telephone: Contact:	Reference Numbers
	PO Number: 0148102171-99, 0148102171-99 Client Tracking Number: 878413150
Delivery Date: 03-12-2024	
Appointment Time: 08:00 - 17:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
FREIGHT OF ALL KINDS	0	Pallet	Yes	40565	Piece	42553 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

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>

negotiable



Cust PO

BASF

We create chemistry

Shipper:
GEISMAR LC WAREHOUSE
C/O BASF CORPORATION
8112 HWY. 75
GEISMAR LA 70734

Customer Purchase Order		Order Number	Bill of Lading / Delivery Number
4984143219			148102171
Reference Number	Ship Date		Delivery Date
	03/11/2024		03/12/2024
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, and the terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined to the named consignee, hereby authorizes the carrier to transport, store, load, unload, tally			

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: 900075 BASF CORPORATION URETHANES PLANT 1215 GREENVILLE HWY CENTRAL SC 29630-3912 Sold To:	Carrier: TRAFFIX	Ocean BOL: Export Booking #:
	Route-Mode:	Freight Terms: PREPAID
	Vehicle/Container ID: H-03249	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. ROBBIE MORALES
	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: 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
16		31HA1 Composite IBC	Product Code : 56678663 Product Desc : ELASTOPOR® P1001U ISOCYANATE 1150KG Composite IBC				
	NET QTY:	18,400.000 KG	NET WGT:	40,565 LB	0027915021	US	42,553 LB
	Seals:				Add'l/Tare Weight		0 LB
	BASF SEAL #B24408238				Gross Weight		42,553 LB
16 TOTAL							
***** 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 ☐ Yes ☐ No Packages Secured Against Movement ☐ Yes ☐ No
If No, Guide or Guide Page Supplied

Carrier's Agent	RICARDO ROVIROSA	Date	03/11/2024	Agents CDL #	FL R162 720 73 007	Date	03/11/2024
Shipper	ROBBIE MORALES	Date	03/11/2024	Customer Signature		Date	03/11/2024
Print date: 03/11/2024 16:18:35 UTC (Z2L)	Page 1 of 2						



Cust PO

Shipper:

GEISMAR LC WAREHOUSE
C/O BASF CORPORATION
8112 HWY. 75
GEISMAR LA 70734

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 shipment, 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: 900075
BASF CORPORATION
URETHANES PLANT
1215 GREENVILLE HWY
CENTRAL SC 29630-3912
Sold To:

Carrier: TRAFFIX

Route-Mode:

Vehicle/Container ID: H-03249

Probill:

**FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CGN2407)
OR BASF: 1-800-832-4357**

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.

ROBBIE MORALES

Port / Railramp / Border Crossing Delivery Point:

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/packaged, 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."

HIM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
16		31HA1 Composite IBC					
		Product Code : 56678663					
		Product Desc : ELASTOPOR® P1001U ISOCYANATE					
		1150KG Composite IBC					
	NET QTY:	18,400.000 KG	NET WGT:	40,565 LB	0027915021	US	42,553 LB
	Seals:				Add'l/Tare Weight		0 LB
	BASF SEAL #B2440828				Gross Weight		42,553 LB
16	TOTAL						

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	Yes No	Yes No	Yes No
Carrier's Agent RICARDO ROVIROSA	Date 03/11/2024	Agents CDL # FL R162 720 73 007	Date 03/11/2024	Customer Signature 	Date 03/11/2024	
Shipper ROBBIE MORALES	Date 03/11/2024					
Print date: 03/11/2024 16:27:04 UTC (ZTL)	Page 1 of 2					

Tim Thresher
3-12-24

Bill of Lading - Not Negotiable

BASF

BIL LADING (7/20/17)

BIL LADING (7/20/17)

BIL LADING (7/20/17)

BIL LADING (7/20/17)

BIL LADING (7/20/17)

NO	PLANT	PLANT	Description of Materials	Batch	Origin	Weight	UNIT
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NO PASSENGERS OR PETS ALLOWED
 DRIVER - REQUIRED: TRAILERS TO BE HEATED PRIOR TO PICKUP
 LOAD 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
 TRANSDUCING NOT PERMITTED UNLESS AUTHORIZED BY BASF
 DO NOT SIGNATURE/WEIGHT SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY

RATION

07932-1089

BASF
We create chemistry

Packing List

Plant
SEMAR LC WAREHOUSE
BASF CORPORATION
4112 HWY. 75
GEISLAR LA 70734

Sold To:

Shipped Date	Delivery Number
11-March-2024	148102171
Customer PO	
4984143219	

Ship To 900075
BASF CORPORATION
URETHANES PLANT
1215 GREENVILLE HWY
CENTRAL SC 29630-3912

CSR	Mr Lee Eerniss	Order Number		Shipped	FOB Shipping Point - Prepaid
CSR Phone		Order Date	23-Feb-2024	Ship To PO	
CSR Email		Vehicle/Container	H-03249	Carrier	TRAFFIX

CSR Email	Article/Container	11-03249	Article	Article	Article	Article
Article	Article Description Tot.Net.Wt.	Batch Number Chem %	Base Qty	UOM	Sales Qty	UOM
56678663	ELASTOPOR® P1001U ISOCYANATE 1150KG Composite IBC 16 Composite IBC Line Item Totals: Pieces: 16 Seals: BASF SEAL #B2440828	0027915021	18,400.000 18,400.000	KG KG	18,400.000 18,400.000	KG KG
				16		
Number of Packages						
Number of Pallets						
Approx Net Weight				LB	40,565.056	
Approx Gross Weight				LB	42,505.120	

SID#: 148102171
(25)

Certificate of Analysis

Customer:
BASF CORPORATION
1215 GREENVILLE HWY
CENTRAL SC 29630-3912

Attention:
FAX:
Cust Prod:
Cust Prod Name:
Cust P.O.: 4984143219
Cust P.O. Line:

Product Number : 56678663
Product Name : ELASTOPOR* P1001U ISOCYANATE
1150KG Composite IBC
Vehicle : H-03249
Batch/Lot : 0027915021
Manuf.Date : Feb-23-2024
Shipped Date : Mar-11-2024
Shipped Quantity : 18,400.000 KG
Delivery Date : Mar-12-2024
Order Number :
Delivery Note : 148102171 900001

Characteristic	Result	UOM	----Specification----		Test Method
			Minimum	Maximum	
Easily Hydrolyzable Chlorine	0.012	Weight %		0.025	STI 8638
NCO Content	31.1	Weight %	30.5	32.5	STI50011
Viscosity, at 25 °C	205	cP	170	230	STI 8694
Expiration date, shelf life	-	20241119			

Comments :