

**Bill to:**

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)  
3686 140TH ST EAST ,  
Eagan,  
MN,  
55121

Invoice Date: 03/13/2024

Invoice #: Load ID 1259485

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		602 COPPER RD, FREEPORT, TX 77541 - 3606 RED ARROW DR, RHINELANDER, WI 54501			
			1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**



## Confirmation of Contract Carrier Verbal Rate Agreement

Bill To:  
2905 West Service Rd  
Suite 2000  
Eagan, MN 55121  
**Load: 1259485**

### Carrier: RIKI TRANSPORTATION INC

Attention: Luke

Date Sent: Thursday, March 7, 2024

#### Carrier Contact:

Name: Luke

Phone: (708) 8525668

E-Mail: dispatch@rtbrz.com

#### Bay & Bay Contact:

Dispatcher: Collin Thorpe

Phone: (651) 319-4686

E-mail: cthorpe@bayandbay.com

Notes: Food Grade, Seal

Trace Numbers	
Cust Load #	878534621
BOL	0148128583
PO #	10285487
PO #	10285487
Pickup #	878534621

**Note:** If a lump sum fee is required for unloading Bay and Bay will reimburse the lump sum fee if a receipt is received within 24 hours of unloading. Lump sum receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lump sum fee a \$15 administration charge will be deducted from the invoice amount from the carrier.

AGREED RATES:				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,500.00	\$2,500.00	Fuel Included
		<b>Total:</b>	\$2,500.00	

### TERMS & CONDITIONS

- These rates are contractual and inclusive of all charges unless otherwise indicated herein under these comments.
- The above 'Load Number' and 'Rate Type(s)' must be referenced on your Invoice.
- Facsimile signatures are binding and therefore acceptable.
- A copy of the Original Bill must be provided with your invoice.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the parties.
- You have accepted this shipment as a licensed motor carrier. Bay and Bay prohibits you from rebrokering this shipment to another carrier. If you fail to comply with this restriction, you will forfeit your right to collect any charges from Bay and Bay.
- SEND ALL PAPERWORK WITHIN 24 HOURS OF DELIVERY DATE TO YOUR ASSIGNED LOGISTICS SPECIALIST and BILLING@BAYANDBAY.COM INCLUDING:**
  - The already emailed and approved lump sum receipt.**
  - Any approved accessorial charges.**

- Send any AP questions to [AccountsPayable@bayandbay.com](mailto:AccountsPayable@bayandbay.com).

- Any lumper charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumper receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumper charges will be paid without a lumper receipt received within 24 hours of completed delivery.
- Driver detention must be approved by Bay and Bay prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee. This must be emailed within 24hrs to your assigned logistics specialists.
- This rate agreement is for the full legal capacity of your truck.
- Trucker Tools or Macro Point Tracking is required on this shipment. Failure to provide tracking updates to Bay and Bay from start to finish on this shipment using Trucker Tools or Macro Point will result in a \$100.00 deduction.

RIKI TRANSPORTATION INC

*Luke Miche*

SIGNATURE

DATE

SHIPMENT DETAILS

Equipment: VAN	Environment: Dry
Length: 53	Temp Range:

Notes: Food Grade, Seal

OVERVIEW

From: FREEPORT, TX  To: RHINELANDER, WI			Driver: Gustavo  Tractor: 855  Trailer: W94935	
Pallet Count	Piece Count	Weight	Commodity	Package
	41204	42110.89	ULT.B40 L 01 890KG 11G	Pieces

BASF CORP 602 COPPER RD  FREEPORT, TX 77541  WAREHOUSE CLERKS 979-415-6100 Appt #: 878534621	Pick Up Appointment     <b>03/11/2024 13:00 - 03/11/2024 13:00</b>
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PO #: 10285487  
Seal:  
Note: MON - SUN 07:30-16:00 BY APPT EMAIL FOR APPT ANY PASSENGERS IN THE TRUCK MUST HAVE A CDL. ANY PASSENGER WITHOUT A CDL WILL NOT BE ALLOWED IN THE GATE

CHARTER NEXT GENERATION - RHL 3606 RED ARROW DR  RHINELANDER, WI 54501  PATSY 715-369-9500 Appt #:	Delivery Appointment     <b>03/13/2024 09:00 - 03/13/2024 09:00</b>
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PO #: 10285487  
Seal:  
Note: CALL OR EMAIL FOR APPT SHIPPING - FCFS 0800-1800 RECEIVING - BY APPT 0800-1200 (WILL MAKE EXCEPTIONS) PER JESSICA FOR 24/7 TRANSPORTATION SUPPORT (AND TO REPORT EXCEPTIONS/ISSUES THAT MAY RESULT IN DELAY), CALL 1-800-214-1501 OR 479-770-7242

### DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar  
Click *Get* or *Cloud* icon



4 Click *Open*



### SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



### START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



### SET LOCATION SETTINGS

12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.



## TruckerTools

We also offer ELD tracking,  
contact [eldsetup@truckertools.com](mailto:eldsetup@truckertools.com)  
or call 703-955-3560  
to get started.

### DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

1 Open Google Play Store



2 Click on the Search box



3 Type **Trucker Tools** in Search Bar Select **Trucker Tools** in the list



4 Click **Install**



### SET GENERAL SETTINGS

5 Click **Open**



6 Click **Allow all the time**



### START TRACKING

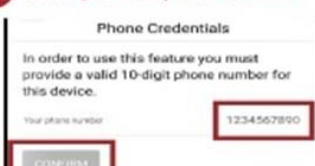
7 Click **Menu** icon in upper left corner



8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**





BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO

We create chemistry

## Shipper:

BASF CORPORATION  
POLYAMIDE 6 PLANT  
602 COPPER RD  
FREEPORT TX 77541-3001

Customer Purchase Order	Order Number	Shipment Number
10-285487	163503327	878534621
Reference Number	Ship Date	Bill of Lading / Delivery Number
	03/11/2024	148128583
		Delivery Date
		03/13/2024
		Delivery Time
		09:00:00

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: 6253604  
CHARTER NEXT GENERATION - RHL  
3606 RED ARROW DR  
RHINELANDER WI 54501  
Sold To: 1745357  
CHARTER NEXT GENERATION INC

Carrier: BAY &amp; BAY TRANSPORTATION INC

Ocean BOL:  
Export Booking #:

Route-Mode:

Freight Terms:  
PREPAID

Vehicle/Container ID: W94935

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.  
CHARMAINE MAHNKE

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
21	11G	Fibreboard IBC	Product Code : 56493113 Product Desc : Ultramid® B40 L 01 890KG Fibreboard IBC Customer Code : 200B40L01 FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63), NET QTY: 39,242.283 LB NET QTY: 1,962.114 LB Seals: B2321233	0028044574 0028044576	US US	40,106 LB 2,005 LB	
21	TOTAL			Add'l/Tare Weight Gross Weight		0 LB 42,111 LB	

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ADDITIONAL INSTRUCTIONS TO CARRIER  
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CARRIER TO CALL FOR DELIVERY APPOINTMENT. 715-369-9500X4318 OR X4319, KATHY.FRAHM@CNGINC.COM  
OR DOUGLAS.SCOTT@CNGINC.COM  
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 Carrier Has Emergency Response Information Yes No Packages Secured Against Movement Yes No  
Yes No If No, Guide or Guide Page Supplied Yes No Yes No

Carrier's Agent	GUSTAVO BALTODANO	Date	03/11/2024	Agents CDL #	98792 TX	Date	03/11/2024
Shipper	CHARMAINE MAHNKE	Date	03/11/2024	Customer Signature		Date	03/11/2024
Print date: 03/11/2024 19:42:48 UTC (Z2L)		Page 1 of 2					



Date: 03/11/20024

## BILL OF LADING

SHIP FROM				SHIP TO			
Name: BASF CORPORATION				Bill of Lading Number: 141826583			
Address: 602 COPPER RD, FREEPORT TX 77541-3001				Order #: 160533027			
				Delivery date: 03/13/2024			
Name: CHARTER NEX GENERATION - RHL				CARRIER NAME: BRZ			
Address: 106 RED ARROW SMT, SOLDIER RD, KENTUCKY				Trailer number: W94935			
				Seal Number: 8322133			
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC:			
Name:				Pro number:			
Address:							
City/State/Zip:							
Attention:							
SPECIAL INSTRUCTIONS:				Freight Charge Terms:			
				COLLECT			
CUSTOMER ORDER INFORMATION							
ORDER NUMBER	CUSTOMER PURCHASE ORDER	# PKGS	WEIGHT	PALLET/SKIP		ADDITIONAL SHIPPER INFO	
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
GRAND TOTAL			42111LB	Y	N		
CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.			
				PLASTIC PELLETS CC2C (STCC 28-211-63)			
GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:						COD Amount: \$	
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding							
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE						SHIPPER SIGNATURE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
Trailer Loaded:						Freight Counted:	
<input type="checkbox"/> By Shipper						<input type="checkbox"/> By Shipper	
<input type="checkbox"/> By Driver						<input type="checkbox"/> By Driver/pallets said to contain	
						<input type="checkbox"/> By Driver/Pieces	





BASF



B2321233

DOT-C2







BASF CORPORATION

Bill of Lading - Not Negotiable

**BASF**

We create chemistry

**Shipper:**  
BASF CORPORATION  
POLYAMIDE 6 PLANT  
602 COPPER RD  
FREEPORT TX 77541-3001

Shipment Number

878534621

Customer Purchase Order

10-285487

Order Number

163503327

Bill of Lading / Delivery Number

148128583

HM	No Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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DRIVERS MUST CHECK IN AT SITE GATE 30 MINUTES PRIOR TO SCHEDULED LOADING TIME  
CARRIER TO CALL FOR DELIVERY APPOINTMENT. - 715-369-9500X4318 OR X4319,  
KATHY.FRAHM@CNGINC.COM OR DOUGLAS.SCOTT@CNGINC.COM  
LOAD LOCKS - 2 SIXTEEN-FOOT STRAPS REQUIRED  
TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY BASF  
DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY