



**Bill to:**  
CIRCLE LOGISTICS  
4808 KROEMER ROAD ,  
Fort Wayne,  
IN,  
46898

Invoice Date: 04/04/2024  
Invoice #: 1658084  
Terms: NET 30  
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		9565 Logistics CT, Columbus, OH 43217 - 15530 LA SALLE ST, SOUTH HOLLAND, IL 60473			
			1	\$575.00	\$575.00

<b>TOTAL</b>
\$575.00

**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**



## Dispatcher

**Dispatcher:** Genesis Acosta  
**Phone:** 260-208-4500 x1748  
  
**Emergency Phone:** 260-205-8878

## Load and Rate Confirmation Agreement Load #1658084

*To accept load please sign and email this sheet back to: [genesis.acosta@circledelivers.com](mailto:genesis.acosta@circledelivers.com)*

## Carrier Information

<b>Load Number:</b>	1658084	<b>Driver Name:</b>	Yosniel
<b>Carrier Number:</b>	40745	<b>Truck Number:</b>	854
<b>MC Number:</b>	086875	<b>Trailer Number:</b>	W97039
<b>Carrier Name:</b>	BRZ	<b>Carrier Phone:</b>	708-303-5150
<b>Attention:</b>	Linda	<b>Carrier Fax:</b>	
<b>Sent To:</b>	linda@rtbrz.com, shelby.brinkley@circledelivers.com, BASF@CIRCLEDELIVERS.COM, ratecon@circledelivers.com, genesis.acosta@circledelivers.com		

## Load Information

<b>Commodity:</b>	FAK	<b>Pickup Number:</b>	0148175160
<b>Dimensions:</b>	L:53';	<b>Ref Number:</b>	879750076
<b>Load Size:</b>	Truckload	<b>Trailer Req:</b>	Van
<b>Miles:</b>	309.00	<b>Weight:</b>	39,870
<b>PO Number:</b>	IP806695, 0163500925		

## #1 Shipper

Wednesday, 04/03/2024 at 19:00

**Company:** BASF CORP. C/O MIDWEST  
DISTRIBUTION CENTER  
**Address:** 9565 LOGISTICS CT  
**City/St/Zip:** COLUMBUS, OH 43217

NO EARLY DELIVERIES - DRIVER MUST DELIVER ON RATE CON DEL DATE/(APPT)TIME \*\* ALL PAGES OF BOL MUST BE SENT PRIOR TO DRIVER LEAVING THE SHIPPER \*\* > ALL < PAGES OF BOL & POD ARE REQUIRED FOR BILLING TO BE PAID OUT -  
\*\*\* IN/OUT TIMES MUST BE ON BOL/POD TO REQUEST DETENTION \*\*\* TRACKING LINKS ARE NOT ACCEPTABLE -  
\*MACROPOINT TRACKING ONLY\* LOAD LOCKS >> ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP \*\*\* NO PETS/PASSENGERS ALLOWED\*\*\*

## #2 Consignee/Final Destination

Thursday, 04/04/2024 from 07:00 - 16:00

**Company:** ACCURATE DISPERSIONS  
**Address:** 15530 LA SALLE ST  
**City/St/Zip:** SOUTH HOLLAND, IL 60473

NO EARLY DELIVERIES - DRIVER MUST DELIVER ON RATE CON DEL DATE/(APPT)TIME \*\* ALL PAGES OF BOL MUST BE SENT PRIOR TO DRIVER LEAVING THE SHIPPER \*\* > ALL < PAGES OF BOL & POD ARE REQUIRED FOR BILLING TO BE PAID OUT -  
\*\*\* IN/OUT TIMES MUST BE ON BOL/POD TO REQUEST DETENTION \*\*\* TRACKING LINKS ARE NOT ACCEPTABLE -  
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## Additional Information

**Customer Dispatch Notes:** All pages of the signed BOL are required by our customer.

**IMPORTANT:** \*\*\* MACROPOINT IS NON-NEGOTIABLE - >TRACKING LINK NOT ACCEPTABLE< \*\*\* NO EARLY DELIVERIES - LOAD MUST DELIVER ON RATE CON DELIVERY DATE \*\* \*\*\*ABSOLUTELY NO PETS ALLOWED\*\*\* LOAD LOCKS- ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP \*\*DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED\*\* \*\*Driver MUST accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.\*\* \*\*\*ALL LOADS REQUIRE A SEAL PROVIDED BY THE CUSTOMER.\*\*\* IF NO SEAL IS PROVIDED, CIRCLE MUST BE NOTIFIED BEFORE LEAVING THE SHIPPER. \*\*\*IF THE SEAL IS BROKEN WITHOUT PRIOR EXPRESS WRITTEN APPROVAL, A RATE REDUCTION OF \$1500 WILL APPLY\*\*\* \*\*Must be a clean dry trailer. If rejected at shipper a TONU will not be issued\*\* \*\*Must accept Macropoint tracking to get any type of accessorial pay\*\* \*\*No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected\*\* \*\*Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #.\*\* \*\*Any additional miles traveled will not be compensated unless prior approval is documented. All additional miles traveled that receive approval will be paid at 60% per mile rate.\*\* \*\*For detention the in/out times should be on the BOL with shipper/receiver initials\*\* \*\*If any scale tickets or trailer washes are needed we will reimburse with receipts\*\* \*\*If any delays or issues occur we need to be notified ASAP or there may be a rate reduction\* \*\*Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach\*\* \*\*\*Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.\* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

**Amount to invoice Circle Logistics, Inc: \$575.00**



## Dispatcher

Dispatcher: Genesis Acosta  
Phone: 260-208-4500 x1748

Emergency Phone: 260-205-8878

## Load and Rate Confirmation Agreement Load #1658084

**To accept load please sign and email this sheet back to: [genesis.acosta@circledelivers.com](mailto:genesis.acosta@circledelivers.com)**

**Agreement:** This contract rate addendum is entered into on this date, 04/02/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and BRZ (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

**Quick Pay:** Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to [quickpay@circledelivers.com](mailto:quickpay@circledelivers.com).

Option #1 \_\_\_\_\_ Get paid in 48 hours 5% discount.

Option #2 \_\_\_\_\_ Get paid in 7 days 2% discount.

**\* Cash Advance Fee - \$ 2.75 +  
Mandatory 48 Hour Quick Pay 5%**

**Amount to invoice Circle Logistics, Inc: \$575.00**

**Carrier:** BRZ

**MC #:** 086875

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto:freightpay@circledelivers.com)
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics  
Attn: Billing Dept.  
P.O. Box 8067  
Fort Wayne, IN 46898-8067

## BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO



We create chemistry

**Shipper:**  
BASF CORPORATION  
MIDWEST DISTRIBUTION CENTER  
9565 LOGISTICS CT  
COLUMBUS OH 43217-0000

Customer Purchase Order		Order Number	Shipment Number
IP806695		See Below	879750076
Reference Number	Ship Date	Bill of Lading / Delivery Number	
004206397	04/03/2024	148175160	
		Delivery Date	
		04/04/2024	
		Delivery Time	
		07:00:00	

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:** 721514  
ACCURATE DISPERSIONS  
15530 LA SALLE ST  
SOUTH HOLLAND IL 60473-1274  
**Sold To:** 158722  
THE SHERWIN WILLIAMS COMPANY

Carrier: CIRCLE LOGISTICS INC

Ocean BOL:

Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: W97039

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.

DAMIEN HOPSON

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 labeled/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	5H4	Plastic film bags Product Code : 50103771 Product Desc : Laropal® A 81 25KG PE-Bag Customer Code : R-482120 FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63), Order Number : 163500925 Customer PO : IP806695 Reference Nbr : 004206397 NET QTY: 438.000 PCA NET WGT: 24,140.618 LB 34078897V0 DE 24,254.561 LB NET QTY: 282.000 PCA NET WGT: 15,542.589 LB 28517356P0 DE 15,615.951 LB MATERIAL SALES TEXT: PLASTIC bag article Replaces 50039534 (paper bag). fpq = 1,000 kg (40 bags) ITS/6-8 weeks NA CUSTOMER / MAT'L INFO REC: PLASTIC bag article Replaces 50039534 (paper bag). fpq = 1,000 kg (40 bags) ITS/6-8 weeks Seals: A4401664 720 TOTAL BRZ				
			Add'l/Tare Weight	912.714 LB			
			Gross Weight	40,783.226 LB			

*Damien Hopson*  
4-3-24

Placards Tendered  
Yes No

Carrier Has Emergency Response Information  
If No, Guide or Guide Page Supplied

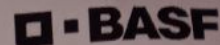
Yes No  
Yes No

Packages Secured Against Movement  
Yes No

Carrier's Agent	VOSNIEL CRUZ	Date	04/03/2024	Agents CDL #	1780(FL)	Date	04/03/2024
Shipper	DAMIEN HOPSON	Date	04/03/2024	Customer Signature		Date	04/03/2024
Print date:	04/03/2024 21:48:57 UTC (Z2L)	Page	1 of 2				



**BASF CORPORATION**



We create chemistry

**Bill of Lading - Not Negotiable**

**Shipper:**

BASF CORPORATION  
MIDWEST DISTRIBUTION CENTER  
9565 LOGISTICS CT  
COLUMBUS OH 43217-0000

Shipment Number

**879750076**

Customer Purchase Order

**IP806695**

Order Number

**See Below**

Bill of Lading / Delivery Number

**148175160**

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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\*\*\*\*\*  
**ADDITIONAL INSTRUCTIONS TO CARRIER**  
\*\*\*\*\*

BASF requires carriers report delivery date & time by EDI 214 or via web@ [www.transplace.com](http://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](http://www.transplace.com).  
Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »  
\*\*\*\*\*

ONE TIME EVENT - FOR DIRECTIONS # CALL 614-662-5676 OPTION 3  
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

**BASF CORPORATION**  
**Bill of Lading - Not Negotiable**



**BASF**  
 We create chemistry

<b>Shipper:</b> BASF CORPORATION MIDWEST DISTRIBUTION CENTER 9565 LOGISTICS CT COLUMBUS OH 43217-0000	Cust PO		Shipment Number <b>879750076</b>
	Customer Purchase Order <b>IP806695</b>		Order Number <b>See Below</b>
	Reference Number <b>004206397</b>	Ship Date <b>04/03/2024</b>	Bill of Lading / Delivery Number <b>148175160</b>
			Delivery Date <b>04/04/2024</b>
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.			Delivery Time <b>07:00:00</b>
<b>Ship to:</b> 721514 ACCURATE DISPERSIONS 15530 LA SALLE ST SOUTH HOLLAND IL 60473-1274 <b>Sold To:</b> 158722 THE SHERWIN WILLIAMS COMPANY	Carrier: CIRCLE LOGISTICS INC		Ocean BOL: Export Booking #:
	Route-Mode:		Freight Terms: <b>PREPAID</b>
	Vehicle/Container ID: W97039		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. <b>DAMIEN HOPSON</b>
	Probill:		
Port / Railramp / Border Crossing Delivery Point:	<b>FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL</b> <b>CHEMTREC: 1-800-424-9300</b> <b>1-703-527-3887</b> <b>(CONTRACT: CCN2407)</b> <b>OR BASF: 1-800-832-4357</b>		<b>Carrier Billing Instructions:</b> 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

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HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
	720	5H4	Plastic film bags				
			Product Code : 50103771 Product Desc : Laropal® A 81 25KG PE-Bag Customer Code : R-482120 FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63), Order Number : 163500925 Customer PO : IP806695 Reference Nbr : 004206397 NET QTY: 438.000 PCA NET WGT: 24,140.618 LB 34078897V0 DE 24,254.561 LB NET QTY: 282.000 PCA NET WGT: 15,542.589 LB 28517356P0 DE 15,615.951 LB MATERIAL SALES TEXT: PLASTIC bag article Replaces 50039534 (paper bag). fpq = 1,000 kg (40 bags) ITS/6-8 weeks NA CUSTOMER / MAT'L INFO REC: PLASTIC bag article Replaces 50039534 (paper bag). fpq = 1,000 kg (40 bags) ITS/6-8 weeks Seals: A4401664 720 TOTAL BRZ				
				Add'l/Tare Weight		912.714 LB	
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*Roger Cuadras*

*Damien Hopson*  
 4-3-24

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 VOSNIEL CRUZ	Date 04/03/2024	Agents CDL # 1780(FL)	Date 04/03/2024
Shipper DAMIEN HOPSON	Date 04/03/2024	Customer Signature	Date 04/03/2024
Print date: 04/03/2024 21:48:57 UTC (Z2L)	Page 1 of 2		



BASF CORPORATION



Bill of Lading - Not Negotiable

We create chemistry

Shipment Number

879750076

Bill of Lading / Delivery Number

148175160

**Shipper:**  
BASF CORPORATION  
MIDWEST DISTRIBUTION CENTER  
9565 LOGISTICS CT  
COLUMBUS OH 43217-0000

Customer Purchase Order

IP806695

Order Number

See Below

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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ADDITIONAL INSTRUCTIONS TO CARRIER  
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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"  
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Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal »  
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DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY