



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

Invoice Date: 04/23/2024
Invoice #: T00584290
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		4505 Commerce Blvd S, Mobile, AL 36619, USA - 4801 Baldwin Blvd #104, Corpus Christi, TX 78408, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 #: T00584290

Date Tendered: 04-19-2024



Carrier Information	Traffix Contact
Carrier: 944686 Royal3 Inc	Contact: Patrick Koller
Contact: Luc Sipovac	Phone: 312 820 5952
Email: kelly@royal3inc.com	Email: pkoller@traffix.com
	Division: ISC SC

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,150.00 USD
Total		USD	\$1,150.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	675.5 Mi
Total Weight:	30,179 Lb
Total Pieces:	28660
Total Shipment Value:	\$100,000.00 USD

Notes
Special Instructions: MACROPOINT REQUIRED IN/OUT TIMES MUST BE SIGNED FOR BY THE SHIPPER OR CONSIGNEE FOR DETENTION PAY 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 ALABAMA DISTRIBUTION CENTER Address: 4505 COMMERCE BLVD S MOBILE, AL 36619 Telephone: Contact:	Reference Numbers PO Number: 0148234079-1, 4452554143-1, 0148234079-1, 4452554143-1 Client Tracking Number: 881279690
Pickup Date: 04-22-2024	
Appointment Time: 13:00	

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
CHEMICALS NON HAZ	0	Pallet	Yes	28660	Piece	30179 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	

Consignee - Delivery 1 OF 1	
Consignee: GCGV RAY WEST WHSE Address: 4801 BALDWIN BLVD CORPUS CHRISTI, TX 78408 Telephone: Contact:	Reference Numbers PO Number: 0148234079-99, 4452554143-99, 0148234079-99, 4452554143-99 Client Tracking Number: 881279690
Delivery Date: 04-23-2024	
Appointment Time: 08:00 - 16:00	

Consignee Notes

NOTIFY CUSTOMER BEFORE DELIVERY-RICHARD DELOS SANTOS (WHSE MGR), OR LORI V. (361)884-5595 CLOSED 1200-1300 FOR LUNCH

Items Confirm Receipt Of								
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
CHEMICALS NON HAZ	0	Pallet	Yes	28660	Piece	30179 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>

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper: NICKEY WAREHOUSE (ADC) C/O BASF CORPORATION 4505 COMMERCE BLVD. SOUTH MOBILE AL 36619-9202	Customer Purchase Order		Order Number	Shipment Number
	4452554143		See Below	881279690
	Reference Number	Ship Date		Bill of Lading / Delivery Number
		04/22/2024		148234079
				Delivery Date
				04/23/2024
				Delivery Time
				17:00:00
Ship to: 6272198 GCGV RAY WEST WHSE ATTN GCGV 4801 BALDWIN BLVD CORPUS CHRISTI TX 78408-0000 Sold To: 6272161 GULF COAST GROWTH VENTURES LLC		Carrier: TRAFFIX Route-Mode: Vehicle/Container ID: PTLZ242143 Probill: ROYAL 3 INC		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. JAYDA HARRIS
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
	26	13H2Flexible IBC	Product Code : 56355896 Product Desc : Irgafos® 168 FF 500kg IBC flexible Customer Code : 5059032 Order Number : 163610680 Customer PO : 4452554143 NET QTY: 12,000.000 KG NET WGT: 26,455 LB 0028105818 US 27,858 LB NET QTY: 1,000.000 KG NET WGT: 2,205 LB 0028105816 US 2,321 LB Seals: a4317310 Add'l/Tare Weight 1,341 LB 26 TOTAL Gross Weight 31,520 LB				
***** 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	Packages Secured Against Movement Yes No
Carrier's Agent JULIO MERINO	Date 04/22/2024	Agents CDL # 47369338 TX	Date 04/22/2024
Shipper JAYDA HARRIS	Date 04/22/2024	Customer Signature	Date 04/22/2024
Print date: 04/22/2024 16:30:03 UTC (Z2L)		Page 1 of 2	

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				17:00:00

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: 6272198 GCGV RAY WEST WHSE ATTN GCGV 4801 BALDWIN BLVD CORPUS CHRISTI TX 78408-0000 Sold To: 6272161 GULF COAST GROWTH VENTURES LLC	Carrier: TRAFFIX	Ocean BOL: Export Booking #:
	Route-Mode:	Freight Terms: PREPAID
	Vehicle/Container ID: PTLZ242143	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. JAYDA HARRIS
	Probill: ROYAL 3 INC	
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

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	26 TOTAL					31,520 LB	

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 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.
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Placards Tendered Yes No	Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied	Yes No	Packages Secured Against Movement Yes No
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Shipper JAYDA HARRIS	Date 04/22/2024	Customer Signature	Date 04/22/2024
Print date: 04/22/2024 16:30:03 UTC (Z2L)	Page 1 of 2	<i>Noe Arrivals</i> <i>4-23-24</i>	