



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

Invoice Date: 04/25/2024  
Invoice #: T00589559  
Terms: NET 30  
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		2214 Estes Ave, Webster City, IA 50595, USA - 1160 12th St NE, Grand Forks, ND 58201, USA			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 #: T00589559

Date Tendered: 04-23-2024



Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

Carrier Information	Traffix Contact
<b>Carrier:</b> 086875 Brz	<b>Contact:</b> Kyle Langschwager
<b>Contact:</b> Radoslav	<b>Phone:</b> 888 834 5356 x346
<b>Email:</b> dispatch@rtbrz.com	<b>Email:</b> klang@traffix.com
	<b>Division:</b> ISC SC

Rate Confirmation Information			
Cost Type	Accessorial Desc.		Amount
Freight			\$1,200.00 USD
Total		USD	\$1,200.00

Load Summary	
Picks / Drops:	1 Pick(s) 1 Drop(s)
Equipment Required:	Dry Van- 53 FT
Mode:	TL
Service:	OTR
Total Miles:	508.7 Mi
Total Weight:	33,810 Lb
Total Pieces:	30000
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	
<b>Shipper:</b> BASF CORP. C/O DISTRIBUTION CENTER USSM <b>Address:</b> 1434 220TH ST WEBSTER CITY, IA 50595 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b> <b>PO Number:</b> 0148249520-1, 0148249520-1 <b>Client Tracking Number:</b> 881710898
<b>Pickup Date:</b> 04-24-2024	
<b>Appointment Time:</b> 07:00 - 19:00	

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	30000	Piece	33810 Lb	0.00 Ft X 0.00 Ft X 0.00 Ft	



Consignee - Delivery 1 OF 1	
<b>Consignee:</b> AG-DEPOT <b>Address:</b> 1160 12TH ST NE GRAND FORKS, ND 58201 <b>Telephone:</b> <b>Contact:</b>	<b>Reference Numbers</b>
	<b>PO Number:</b> 0148249520-99, 0148249520-99 <b>Client Tracking Number:</b> 881710898
<b>Delivery Date:</b> 04-25-2024	
<b>Appointment Time:</b> 08:00 - 16:00	

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	30000	Piece	33810 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>

### Accept/Decline/View Tender

Please click this link to Accept a Tender: [Click to Accept](#) Please click this link to Decline a Tender: [Click to Decline](#) Please click this link to View a Tender: [Click to View](#)

F. CORPORATION

Bill of Lading - Not Negotiable



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<b>Shipper:</b> BASF CORPORATION C/O DISTRIBUTION CENTER USM 16420 11TH ST WESTER CITY, IA 50595		<b>Customer:</b> PO <b>Customer Purchase Order:</b> 4985411541		<b>Shipment Number:</b> 881710898	
<b>Reference Number:</b> 4985411541		<b>Order Number:</b> 148249520		<b>Bill of Lading / Delivery Number:</b> 148249520	
<b>Ship Date:</b> 04/24/2024		<b>Delivery Date:</b> 04/25/2024		<b>Delivery Time:</b> 16:00:00	

<b>Ship to:</b> 801529 AG-DEPOT C/O BASF CORPORATION 16420 11TH ST GRAND FORKS ND 58201-9515		<b>Carrier:</b> TRAFFIX <b>Route-Mode:</b> <b>Export Booking #:</b> <b>Freight Terms:</b> PREPAID	
<b>Port / Ramp / Border Crossing Delivery Point:</b>		<b>Vehicle/Container ID:</b> <b>Probi:</b>	
<b>FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL</b> <b>CHEMITREC: 1-800-424-9300</b> <b>1-703-527-3887</b> <b>(CONTRACT: CON2407)</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 Distribution Systems PO Box 1000 St. Louis, MO 63178-7658	

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, labeled and marked in accordance with the provisions of the International Maritime Dangerous Goods Code, Sub-chapter 5.4.2.1. Must be completed by the shipper or its authorized representative. The description and weight information 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 the carrier's or shipper's weight.

HM	No.	Pkg	Type	Description of Materials	Batch	Origin	Weight	UM
	960	43	Fibreboard boxes	Product Code : 59011008 Product Desc : Status 5 Herbicide 4X125 OZ Fibreboard boxes				
				FREIGHT DESCRIPTION: AGRICULTURAL PRODUCTS: HERBICIDES COBB/WEED KILLING COMPOUNDS (STGC 28-798-50)				
				NET QTY: 480,000.000 OZ NET WTG: 30,000 LB				
				See lot sheet				
				Seal # A4119789				
				48 pallets				
				960 TOTAL				
							33,810 LB	
							0 LB	
							33,810 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 »

<b>Placards Tendered</b> Yes No Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied		<b>Packages Secured Against Movement</b> Yes No Yes No	
<b>Carrier's Agent</b> CORIE INKS		<b>Agents CDL #</b> Customer Signature	
<b>Shipper</b> Print date: 04/23/2024 16:46:43 UTC (ZL)		<b>Date</b> 04/23/2024	
<b>Date</b> 04/23/2024		<b>Date</b> 04/23/2024	
<b>Page 1 of 2</b>		<b>Date</b> 04/23/2024	



Code: 31655  
 Product: STATUS 4X125OZ  
 Reference# 148249520

# of pallets to ship: 48 pallets

Lot #	Pallet #	Lot #	Pallet #
1. 24114FF3Fe	14.	29. 24110FF8Fe	1.
2. 24114FF3Fe	2.	30. 24110FF8Fe	2.
3. 24114FF3Fe	1.	31. 24113FF1Fe	10.
4. 24114FF3Fe	4.	32. 24113FF1Fe	1.
5. 24114FF3Fe	5.	33. 24113FF1Fe	2.
6. 24114FF3Fe	3.	34. 24113FF1Fe	4.
7. 24114FF3Fe	6.	35. 24113FF1Fe	3.
8. 24114FF3Fe	7.	36. 24113FF1Fe	5.
9. 24114FF3Fe	8.	37. 24113FF1Fe	6.
10. 24114FF3Fe	9.	38. 24113FF1Fe	15.
11. 24114FF3Fe	11.	39. 24113FF1Fe	7.
12. 24114FF3Fe	10.	40. 24113FF1Fe	8.
13. 24114FF3Fe	13.	41. 24113FF1Fe	9.
14. 24114FF3Fe	12.	42. 24113FF1Fe	11.
15. 24114FF3Fe	15.	43. 24113FF1Fe	12.
16. 24110FF8Fe	10.	44. 24113FF1Fe	14.
17. 24110FF8Fe	8.	45. 24113FF1Fe	13.
18. 24110FF8Fe	7.	46. 24113FF2Fe	15.
19. 24110FF8Fe	9.	47. 24113FF2Fe	14.
20. 24110FF8Fe	12.	48. 24113FF2Fe	4.
21. 24110FF8Fe	11.		
22. 24110FF8Fe	13.		
23. 24110FF8Fe	15.		
24. 24110FF8Fe	14.		
25. 24110FF8Fe	6.		
26. 24110FF8Fe	4.		
27. 24110FF8Fe	3.		
28. 24110FF8Fe	5.		

I verified each Pallet for  
 the correct material, QTY, and  
 Pallet Count.  
 -Donnell Schulte

Return to Formulation Office with original Bill of Lading

LOADED BY: Donnell Schulte  
 PALLET COUNT VERIFIED BY: Eric Overdor



**BASF CORPORATION**

**Shipper:**  
BASF CORPORATION  
C/O DISTRIBUTION CENTER US&M  
1434 220TH ST  
WEBSTER CITY IA 50585

**Bill of Lading - Not Negotiable**



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Customer Purchase Order		Order Number	Shipment Number
4985411541			881710898
		Bill of Lading / Delivery Number	
		148249520	

HM	No.	Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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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**



Cust PO

Bayardo Salazar

(612) 289-0479



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**Shipper:**  
 BASF CORPORATION  
 C/O DISTRIBUTION CENTER USSM  
 1434 220TH ST  
 WEBSTER CITY IA 50595

Customer Purchase Order <b>4985411541</b>	Order Number	Shipment Number <b>881710898</b>
Reference Number	Ship Date <b>04/24/2024</b>	Bill of Lading / Delivery Number <b>148249520</b>
		Delivery Date <b>04/25/2024</b>
		Delivery Time <b>16:00:00</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.

**Ship to:** 901529  
 AG-DEPOT  
 C/O BASF CORPORATION  
 1160 12TH ST NE  
 GRAND FORKS ND 58201-9515  
**Sold To:**

**Carrier:** TRAFFIX  
**Route-Mode:**  
**Vehicle/Container ID:**  
**Probill:**

**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.  
 CORIE INKS

**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/loading 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 loaded 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
950	✓	4G	Fibreboard boxes
		Product Code	59011008
		Product Desc	Status® Herbicide
			4X125 OZ Fibreboard boxes
		FREIGHT DESCRIPTION: AGRICULTURAL PRODUCTS - HERBICIDES C6B(WEED KILLING COMPOUNDS) (STCC 28-799-58)	
		NET QTY:	480,000.000 OZ NET WGT: 30,000 LB

**UNLOADED BY:**  
 Branden Pede  
 25 APR 2024  
 For: Ag Depot  
 # of Pallets 48 Initials BP

#31655

See lot sheet

950 TOTAL

48 pallets

Seal # A4119789

Add'l/Tare Weight 0 LB  
 Gross Weight 33,810 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 Yes No	Packages Secured Against Movement Yes No
Carrier's Agent	Date: 04/23/2024	Agents CDL #	Date: 04/23/2024
Shipper CORIE INKS	Date: 04/23/2024	Customer Signature	Date: 04/23/2024
Print date: 04/23/2024 16:46:43 UTC (22L)	Page 1 of 2		



**BASF CORPORATION**

**Shipper:**

BASF CORPORATION  
C/O DISTRIBUTION CENTER USSM  
1434 220TH ST  
WEBSTER CITY IA 50595

**Bill of Lading - Not Negotiable**

**BASF**

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Customer Purchase Order		Order Number		Shipment Number	
4985411541				881710898	
Description of Materials		Batch		Bill of Lading / Delivery Number	
				148249520	
HM	No. Pieces	Pkg Type		Origin	Weight
					U/M

**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**

Code: 31655  
 Product: STATUS 4X125OZ  
 Reference#: 148249520 #59011008

# of pallets to ship: 48 pallets

	Lot #	Pallet #
1.	24114FF3fe	14.
2.	24114FF3fe	2.
3.	24114FF3fe	1.
4.	24114FF3fe	4.
5.	24114FF3fe	5.
6.	24114FF3fe	3.
7.	24114FF3fe	6.
8.	24114FF3fe	7.
9.	24114FF3fe	8.
10.	24114FF3fe	9.
11.	24114FF3fe	11.
12.	24114FF3fe	10.
13.	24114FF3fe	13.
14.	24114FF3fe	12.
15.	24114FF3fe	15.
16.	24110FF8fe	10.
17.	24110FF8fe	8.
18.	24110FF8fe	7.
19.	24110FF8fe	9.
20.	24110FF8fe	12.
21.	24110FF8fe	11.
22.	24110FF8fe	13.
23.	24110FF8fe	15.
24.	24110FF8fe	14.
25.	24110FF8fe	6.
26.	24110FF8fe	4.
27.	24110FF8fe	3.
28.	24110FF8fe	5.

	Lot #	Pallet #
29.	24110FF8fe	1.
30.	24110FF8fe	2.
31.	24113FF1fe	10.
32.	24113FF1fe	1.
33.	24113FF1fe	2.
34.	24113FF1fe	4.
35.	24113FF1fe	3.
36.	24113FF1fe	5.
37.	24113FF1fe	6.
38.	24113FF1fe	15.
39.	24113FF1fe	7.
40.	24113FF1fe	8.
41.	24113FF1fe	9.
42.	24113FF1fe	11.
43.	24113FF1fe	12.
44.	24113FF1fe	14.
45.	24113FF1fe	13.
46.	24113FF2fe	15.
47.	24113FF2fe	14.
48.	24113FF2fe	4.

I verified each Pallet for  
 the correct material, QTY, and  
 Pallet Count.

- Donald Schutte

Return to Formulation Office with original Bill of Lading

LOADED BY: Donald Schutte

PALLET COUNT VERIFIED BY:

Eric Overdor