



**Bill to:**  
C.H. Robinson  
14701 CHARLSON RD,  
Eden Prairie,  
MN,  
55347

Invoice Date: 05/07/2024  
Invoice #: #473842864  
Terms: NET 30  
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		130 Commerce Dr, Washington, WV 26181, USA - 1919 S Farm-to-Market 565 Rd, Baytown, TX 77523, USA			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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**

**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473842864**

**This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.**

**Kelly Ivanovic at RIKI TRANSPORTATION INC. - T6027920  
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at [www.chrobinson.com](http://www.chrobinson.com).

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



### C.H. Robinson Communication

#### Customer-Specified Equipment Requirements

Driver Name: dirkis  
Tractor #: 601  
Equipment: Van - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

#### Customer Requirements

- 1.\*IF THERE IS AN ACCIDENT OR PRODUCT DAMAGE OF ANY KIND CHEMTREC EMERGENCY RESPONSE MUST BE IMMEDIATELY CALLED 800-424-9300\*
2. TAMPERING WITH, REMOVING OR DAMAGING THE ORIGINAL SEAL WILL RESULT IN \$500 FINE.
3. FULL TRUCK LOAD - NO ADDITIONAL COMPENSATION IF ACTUAL WEIGHT DIFFERS FROM WHAT IS ON THIS CONFIRMATION. EXCEPT 43,500lbs MINIMUM
- 4.IN/OUT TIMES SIGNED ON BILLS FOR DETENTION.

**SHIPPER#1:** BASF CORPORATION  
Address: 130 Commerce Dr  
Washington, WV 26181

Phone: (000) 000-0000

Pickup#: /0148271558

Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Irganox CB 561 FF 500KG 13H2	28,832	Totes(s)	28,660			0119522091
Pallet, Wood, 1200x1000x138mm, CP1, HT	974	Totes(s)	974			0119522091

#### Shipper Instructions

SHIPPING HOURS-REQUIRES SCHEDULING OF PICKUP APT 24 HRS IN ADVANCE VIA TEL. 251-408-4000 OR EMAIL USMO-OUTBOUNDS-ADC@BASF.COM - LOADING APPOINTMENT-EMAIL USMO-OUTBOUNDS-ADC@BASF.COM FOR APPOINTMENT - 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 FACILITYBASF BUSINESS UNIT EVK

**RECEIVER #1:** KATEON NATIE GULF COAST INC  
Address: 1919 S FM 565 Rd  
Baytown, TX 77523

Phone: (555) 555-5555

Delivery Date: 05/06/24

\*Scheduled Delivery\*

Delivery Time: Contact CHR for scheduling information

Delivery#: 882311036,B 4502281338

Appointment#:



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473842864**

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Irganox CB 561 FF 500KG 13H2	28,832	Totes(s)	28,660			0119522091
Pallet, Wood, 1200x1000x138mm, CP1, HT	974	Totes(s)	974			0119522091

**Receiver Instructions**

CUSTOMER RECEIVING HOURS:-HOURS OF OPERATION 8AM TO 4PM - DELIVERY APPOINTMENT TO BE MADE:-EMAIL BOL & PACKING LIST TO CLT.9@KTNUSA.COM TO SET APPOINTMENT - COAWITH SHIPMENT-DRIVER MUST HAVE BASF BUSINESS UNIT EVK B 4502281338

**Rate Details**

Service for Load #473842864	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,950.00	\$1,950.00
<b>Total:</b>			<b>\$1,950.00</b>

**SUBMIT FREIGHT BILL TO:**

CHRW Billing  
P.O. Box 3470  
Chicago, IL 60654  
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number**

**Fuel Surcharge Information**

Please note that C.H. Robinson has included a \$603.52 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

**QUICK PAY and CASH ADVANCE**

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



**C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473842864****C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.**

**Additional Terms****1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

**2.**

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

**3.**

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

**4.**

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

**5.**

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

**6.**

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

**7.**

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





## Bill of Lading - Not Negotiable



Cust PO



**We create chemistry**

<b>Shipper:</b> BASF CORPORATION IN CARE FOR TOLL COMPACTION GROUP, LLC 130 COMMERCE DRIVE WASHINGTON WV 26181-6500	<b>Cust PO</b>		<b>882311036</b>
	<b>Customer Purchase Order</b>	<b>Order Number</b>	<b>Bill of Lading / Delivery Number</b>
	<b>B 4502281338</b>	<b>See Below</b>	<b>148271558</b>
	<b>Reference Number</b>	<b>Ship Date</b>	<b>Delivery Date</b>
		<b>05/03/2024</b>	<b>05/06/2024</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.			<b>Delivery Time</b>
			<b>17:00:00</b>
<b>Ship to:</b> 3864091 KATEON NATIE GULF COAST INC 1919 S FM 565 RD BAYTOWN TX 77523-4001 <b>Sold To:</b> 5181171 BAYPORT POLYMERS LLC	<b>Carrier:</b> C H ROBINSON WORLDWIDE	<b>Ocean BOL:</b>	
	<b>Route-Mode:</b>	<b>Export Booking #:</b>	
	<b>Vehicle/Container ID:</b> PTL2244740	<b>Freight Terms:</b>	
	<b>Probill:</b>	<b>PREPAID</b>	
		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>STACY RITCHIE</b>	
<b>Port / Railramp / Border Crossing Delivery Point:</b>	<b>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</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

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		13H2 Flexible IBC	Seal # 8670349			
			<u>Product Code</u> : 50767709 <u>Product Desc</u> : Irganox® CB 561 FF 500KG Flexible IBC Customer Code : 477413 AO500GRA BIG BAG FREIGHT DESCRIPTION: CHEMICALS, DRY CC8C,  Order Number : 119522091 Customer PO : B 4502281338 NET QTY: 13,000.000 KG    NET WGT: 28,660 LB    0027853426    US    28,832 LB				
						Add'l/Tare Weight	1,318 LB
	26 TOTAL					Gross Weight	30,150 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 » *****							
Richard Bohl 5-3-24							

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	Date 05/03/2024	Agents CDL #	Date 05/03/2024
Shipper STACY RITCHIE	Date 05/03/2024	Customer Signature	Date 05/03/2024
Print date: 05/03/2024 10:50:57 UTC (Z2L)	Page 1 of 2		



**Shipper:**

BASF CORPORATION  
IN CARE FOR TOLL COMPACTION GROUP, LLC  
130 COMMERCE DRIVE  
WASHINGTON WV 26181-6500

**Bill of Lading - Not Negotiable**

		Customer Purchase Order		Order Number	Shipment Number
		B 4502281338		See Below	882311036
					Bill of Lading / Delivery Number
					148271558

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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CUSTOMER RECEIVING HOURS: - HOURS OF OPERATION 8AM TO 4PM  
DELIVERY APPOINTMENT TO BE MADE: - EMAIL BOL & PACKING LIST TO CLT.9@KTNUSA.COM TO SET APPOINTMENT  
COA WITH SHIPMENT - DRIVER MUST HAVE  
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



**Bill of Lading - Not Negotiable**



**□ - BASF**

**We create chemistry**

**Shipper:**  
BASF CORPORATION  
IN CARE FOR TOLL COMPACTION GROUP, LLC  
130 COMMERCE DRIVE  
WASHINGTON WV 26181-6500

Customer Purchase Order		Order Number
B 4502281338		See Below
Reference Number	Ship Date	
	05/03/2024	

Shipment Number
882311036
Bill of Lading / Delivery Number
148271558
Delivery Date
05/06/2024
Delivery Time
17:00:00

**Ship to:** 3864091  
KATEON NATIE GULF COAST INC  
1919 S FM 565 RD  
BAYTOWN TX 77523-4001  
**Sold To:** 5181171  
BAYPORT POLYMERS LLC

Vehicle/Container ID: PTL2244740

**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.

**STACY RITCHIE**

**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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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	13H2	Flexible IBC	Seal# 8670349			
<b>Product Code : 50767709</b> <b>Product Desc : Irganox® CB 561 FF</b> <b>500KG Flexible IBC</b> <b>Customer Code : 477413 AO500GRA BIG BAG</b> <b>FREIGHT DESCRIPTION: CHEMICALS, DRY CC8C,</b>							
<b>Order Number : 119522091</b> <b>Customer PO : B 4502281338</b> <b>NET QTY: 13,000.000 KG NET WGT: 28,660 LB 0027853426 US 28,832 LB</b>							
							1,318 LB
							30,150 LB
<p>*****</p> <p>ADDITIONAL INSTRUCTIONS TO CARRIER</p> <p>*****</p> <p>BASF requires carriers report delivery date &amp; time by EDI 214 or via web@ www.transplace.com. Select Login and Transplace TMS. Once logged in, select "Carrier Portal"</p> <p>*****</p> <p>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 »</p> <p>*****</p>							

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
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Carrier's Agent	Date 05/03/2024	Agents CDL #	Date 05/03/2024
Shipper STACY RITCHIE	Date 05/03/2024	Customer Signature 	Date 05/03/2024
Print date: 05/03/2024 10:50:57 UTC (Z2L)	Page 1 of 2		

Scanned with CamScanner



**Shipper:**

BASF CORPORATION  
IN CARE FOR TOLL COMPACTION GROUP, LLC  
130 COMMERCE DRIVE  
WASHINGTON WV 26181-6500

**Bill of Lading - Not Negotiable**

Customer Purchase Order	Order Number	Shipment Number
B 4502281338	See Below	882311036
		Bill of Lading / Delivery Number
		148271558

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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

5/6/24  
9:35 AM TO 4:30 PM → LOAD COULD NOT BE DELIVERED  
NEEDED A REFERENCE NUMBER  
THE ONE PROVIDED DID NOT WORK.

LOAD DELIVERED 5/7/24 FROM 10:00 AM TO 12:45 PM.





## TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rtbrz.com

Driver	DICKIS & HERMAN	Co-Driver		Truck	601	Trailer	PTL 2244740
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
4/29/24	SALT LAKE CITY, UT 84104	
Date	End Location City, State, Zip Code	Notes
4/7/24	BOYTOWN, TX 77523	
Date	PICKUP City, State, Zip Code	Notes
4/29/24	SALT LAKE CITY, UT 84104	
Date	DELIVERY City, State, Zip Code	Notes
4/30/24	NEOSHO, MO 64850	
Date	PICKUP City, State, Zip Code	Notes
4/30/24	SPRINGFIELD, MO 65803	
Date	DELIVERY City, State, Zip Code	Notes
4/30/24	COLUMBUS, OH 43214	
Date	PICKUP City, State, Zip Code	Notes
5/1/24	RITTMAN, OH 44270	
Date	DELIVERY City, State, Zip Code	Notes
5/2/24	HIGHTSTOWN, NJ 08520	
Date	PICKUP City, State, Zip Code	Notes
5/2/24	SOUTH PLAINFIELD, NJ 07080	
Date	DELIVERY City, State, Zip Code	Notes
5/3/24	ZANESVILLE, OH 43701	
Date	PICKUP City, State, Zip Code	Notes
5/3/24	WASHINGTON, WV 26181	
Date	DELIVERY City, State, Zip Code	Notes
5/7/24	BOYTOWN, TX 77523	COULD NOT DELIVER MONDAY. NO GOOD NUMBER TO DELIVER