Royal 3inc.

Bill to: GLOBAL TRANSPORT INC 6640 PEARL RD #404 , Brook park, OH, 44142 Invoice Date: 05/08/2024 Invoice #: 0357245 Terms: NET 30 Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		3050 S AVENUE 7 E, YUMA, AZ 85365 - 6812 SE Delaware Ave, ANKENY, IA 50021			
			1	\$3,100.00	\$3,100.00

TOTAL		
\$3,100.00		

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

Global Tra Brook Par 5541 West	k, OH 44	142	*;		ate Confirm			Page 1
216-431-06	694							0357245
Carrier:	Roya	l 3 Inc.			Driver	Name		
Contact:	Steph	nen			Driver	Number		
Phone:	630-4	85-7370 x12	22		Tracto	r	Trailer	
Order	Orde Mile Tem	s: 1634				Commodity: Weight: Pallets:	ag product 21000.0	
	BOL	.:				Trailer:	53' Dry Van	
	PU 1	Name: Address:	BASF 3050 S AVE	NUE 7 E		Date:	05/06/2024 1200 05/06/2024 1200	
			YUMA	AZ	85365	Pieces:	Weight:	
		Phone: Reference	Number:	PU	882257798	0148270169		
	SO 2	Name: Address:	GXO LOGIS 6812 SE De			Date:	05/08/2024 0800 05/08/2024 0800	
		Phone:	ANKENY	IA	50021	Pieces:	Weight:	
Payment			reight Pay: rier Pay:		\$3,100.00 \$3,100.00			
Instruction	าร							

Special instructions here

Agreement	Please sign, fill in driver info about and return to: Rudy Morris
	X
	* Driver must call Global Transport for dispatch information.
	* Driver Must report any overages, shortages of damaged product immediately.
No det	ention or lumper will be paid unless approved by Global Transport Inc. prior to the driver getting loaded or empty and a new rate confirmation issued. For detention, notice must be given after 2 hours and when finished.
FREIGH	IT MUST NOT BE DOUBLE BROKERED. NO PAYMENT IF FREIGHT IS DOUBLE BROKERED.
	All invoices must be sent by mail to 5541 West 164th Street, Brook Park, OH 44142
	or by email to billing@globaltransportinc.com with scanned, legible POD.
	Invoices must arrive no later than 2 weeks after the shipment has delivered.
	Carriers must send us W9s that are signed in the current year.

BASF CORPORATION Bill of Lading - Not Negotiable	223				D • B A	
Bill of Lading - Not Negotiable	2000				We create ch Shipment Number	
Shipper:	Cust PO				882257643	ALL THE PARTY
BASE CORPORATION	Customer Purchase	Order	Order Number	Billoff	ading / Delivery N	Lumber V
C/O DESERT DEPOT 3050 SOUTH AVE 7 EAST	498551803		Older Number	Dir Of L	148270181	umber
YUMA AZ 85365-0000	A REAL PROPERTY AND A REAL PROPERTY AND	Ship	Data	28 (852%)A	Arts I and a state of the second	A 20.0 (10.0 A
1	Reference Number	05/03	and the second se	NO TOTALOUI	Delivery Date	10000
The presents described below is reached by the parted Carrier in	engaged and order except as pole	d berein, subject to all terms ar	ZUZ4	ad th	05/06/2024	
The property described below is received by the named Cartier in ndvidually determined nates and/or contracts and/or agreements th prior other than prepaid shipments, subject 0a litems and condition as shown below, which Cartier (the term Cartier applies to any entil to the destination named. This bill of Ladong is a receipt of the pro- and any pages to which this page is attached. It is mutually agreed conditions to which this Bill of Lading refers are brinding on the partier conditions to which this Bill of Lading refers are brinding on the partier and any pages to which this Bill of Lading refers are brinding on the partier to any conditions to which this Bill of Lading refers are brinding on the partier and the standard state and the state of the st	ablating been agreed upon in writing b ns agreed to by Carrier and Consign y authorized to be in possession of the tothe proceeding of the optime of the opt	etween the Carrier and the Ship be or Consignee's agent, marked be property for purposes of trans tract of carriege. This Bill of L	per for prepaid shipm d, consigned and dest sportation) agrees to c	ents ined arry	Delivery Time	a na h
and any pages to which this page is attached. It is mutually agreed conditions to which this Bill of Lading refers are binding on the partie	by all parties named herein that all te s to which they apply.	rms and conditions of this Bill of	Lading and all terms	and	17:00:00	
GXO LOGISTICS	CHOCTAW LOGISTICS	LC	Ocean BOL: Export Booking	g #:		
C/O BASF CORPORATION 6812 SE DELAWARE AVE UNIT 1 Route	Mode:		Freight Terms	:		
ANKENY IA 50021-0000 Sold To:			PREPAID		a chine and in to be	delivered
Vehicl	e/Container ID:		the consignee with	s are collect, th hout recourse of	e shipment is to be in the consignor. The oment without paym	e carrier
Probil			freight and other of	tharges.	DENNIS RINE	
			Carrier Bill	ing Inetr		
Crossing Delivery Point	R ANY DAMAGE, F		Freight Invoic	e must refer	ence Shipmen	t No.
	EMICAL EMERGE		with Bill of Lad	ding attache	d and sent to:	
CH	EMTREC: 1-800-4		BASF	ation Custom		
		27-3887	C/O Cass Inform PO Box 17668	nation System	5	
OR		ACT: CCN2407) 32-4357	St. Louis, MO 6	3178-7668		
SHIPPERS CERTIFICATION/DECLARATION hereby declare th marked and biblicible/actade and an in all responses in proper co- CONTAINERVENICLE PACKING CERTIFICATE: I hereby declar provisions of the IMDG CODE. Sub-chapter 54.2.1. Must be comple- INTERNADAL CERTIFICATION. All information required by the finit MISCELLANCOLS: The description and weight indicated on this B whether it is "Carrier's of Shipper's weight."	Description of Materials		Batch	Origin	Weight	U/M
100 LB NET QTY: 19,200.0 192 TOTAL	fen Ethyl Premix Fibre drums 00 LB	w G S	dd'l/Tare leight ross Weight , A32c	9465	21,523	LB
	******************************		********	**		
BASF requires carriers report delivery de Select Login and Transplace TMS. Onc	ate & time by EDI 214 c e logged in, select "Car	or via web@ www.tr rrier Portal"	ansplace.com	۱.		
BASF exige que les transporteurs décla Sélectionnez Connexion et Transplace	rent la date et l'heure d MS. Une fois connecté	e livraison par EDI : e, sélectionnez « Ca	214 ou par we	eb@ www	transplace.	com.
CARRIER TO CALL FOR DELIVERY A	POINTMENT MUST	CALL 24 HOURS	IN ADVANCE		KE APPT	
@ 515-348-3470 LOAD LOCKS - ALL DRIVERS ARE RE	QUIRED TO HAVE A	MINIMUM OF TWO		S OR ST	RAPS	
FOR SECURING THE LOAD AT TIME	DF PICKUP					
TRANSLOADING NOT PERMITTED UN DO NOT BREAK/REMOVE SEAL UNLE	LESS AUTHORIZED	BY BASF BASF OR RECEIV	ING FACILIT	Y		
	ncy Response Information	YesNo YesNo	Packages		ainst Movement	
Carrier's Agent	Date 05/03/2024	Agents CDL #			Date 05/03/2	024
Shipper DENNIS RINEY	Date 05/03/2024	Customer Signature			Data 05/03/	0.24
Print date: 05/03/2024 19:28:47 UTC (Z2L)	Page 1 of 1	1			Date 05/03/2	.024

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Shipp	er:				Cust PO				88225764	3
C/O DE	ORPORAT SERT DEP OUTH AVE	OT		dias. he	Customer Purchase Order 4985518035			Bill of	Lading / Delivery	2
	AZ 85365-0						- Dute	-	14827018	-
				2000	Reference Number		p Date 3/2024		Delivery Date	the second
	ty described	below is	received by the	named Carrier in aco	arent nood order, except as not	ed berein, subject to all terms	and conditions contain	-	05/06/2024	1
tividually for other shown the dest d any pr nditions	determined than prepaid below, which ination name ages to which to which this	rates and d shipme Carrier (d. This E this pag Bill of La	Sor contracts and nts, subject to all the term Carrier Bill of Lading is a le is attached. It iding refers are b	d'or agreements that ha terms and conditions a applies to any entity au receipt for the property is mutually agreed by a inding on the parties to	arent good order, except as not ive been agreed upon in writing igreed to by Camer and Consign fhorized to be in possession of transported, and is not itself a c il parties named herein that all i which they apply.	between the Carrier and the St see or Consignee's agent, mark the property for purposes of tra- iontract of carriage – This Bill terms and conditions of this Bill	ipper for prepaid shipm red, consigned and desi insportation) agrees to i "Lading consists of this of Lading and all terms	ents ined carry page i and	Delivery Time 17:00:00	
Ship GXO L	to: 4739	469			CHOCTAW LOGISTICS		Ocean BOL: Export Bookin	_		
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Sold	10:						When freight term	s are collect, t	he shipment is to be	delivere
					ontainer ID:		shall not make de freight and other o	livery of the sh	he shipment is to be on the consignor. T ipment without pays	nent of th
				Probill			States and second	No. of Concession, Name	DENNIS RIN	EY
Port / Railramp / Border Crossing Delivery Point:				CHEN CHEN	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 I with Bill of Lading attached and sent to BASF C/O Cass Information Systems PO Box 17668 St. Louis, MO 63178-7668		
	No.	Pkg	D-chapter 5.4.2 All information n ion and weight in 's weight."		contents of this consignment a in for transport according to the a the goods described below han dia signed for all container/vehic bal Safe Container Act of 1992 is Lading are correct. If the shipmen percention of Materials	e loads by person responsible set forth on the face of this Bill ent moves between two Ports b			Seattle sector and sector and	
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