

**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 Transport, Inc.  
Brook Park, OH 44142  
5541 West 164th Street  
216-431-0694

\*\*\*Carrier Rate Confirmation\*\*\*

Dispatcher Rudy Morris

Page 1

0357245

<b>Carrier:</b>	Royal 3 Inc.	<b>Driver Name</b>	_____
<b>Contact:</b>	Stephen	<b>Driver Number</b>	_____
<b>Phone:</b>	630-485-7370 x122	<b>Tractor</b>	_____ <b>Trailer</b> _____

<b>Order</b>	<b>Order:</b>	0357245	<b>Commodity:</b>	ag product
	<b>Miles:</b>	1634.0	<b>Weight:</b>	21000.0
	<b>Temp:</b>		<b>Pallets:</b>	
	<b>BOL:</b>		<b>Trailer:</b>	53' Dry Van

<b>PU 1</b>	<b>Name:</b>	BASF	<b>Date:</b>	05/06/2024 1200
	<b>Address:</b>	3050 S AVENUE 7 E		05/06/2024 1200
		YUMA AZ 85365	<b>Pieces:</b>	<b>Weight:</b>
	<b>Phone:</b>			
	<b>Reference Number:</b>	PU 882257798 0148270169		

<b>SO 2</b>	<b>Name:</b>	GXO LOGISTICS	<b>Date:</b>	05/08/2024 0800
	<b>Address:</b>	6812 SE Delaware Ave		05/08/2024 0800
		ANKENY IA 50021	<b>Pieces:</b>	<b>Weight:</b>
	<b>Phone:</b>			

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$3,100.00
	<b>Total Carrier Pay:</b>	\$3,100.00

**Instructions**

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 detention or lumpers 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.

**FREIGHT 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](mailto: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.**

## Bill of Lading - Not Negotiable



Cust PO

We create chemistry

<b>Shipper:</b> BASF CORPORATION C/O DESERT DEPOT 3050 SOUTH AVE 7 EAST YUMA AZ 85365-0000	Customer Purchase Order		Order Number	Shipment Number
	4985518035			882257643
	Reference Number	Ship Date	Bill of Lading / Delivery Number	
		05/03/2024	148270181	
				Delivery Date
				05/06/2024
				Delivery Time
				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.

<b>Ship to:</b> 4739489 GXO LOGISTICS C/O BASF CORPORATION 6812 SE DELAWARE AVE UNIT 1 ANKENY IA 50021-0000 <b>Sold To:</b>	<b>Carrier:</b> CHOCTAW LOGISTICS LLC  <b>Route-Mode:</b>  <b>Vehicle/Container ID:</b>  <b>Probill:</b>	<b>Ocean BOL:</b> Export Booking #:  <b>Freight Terms:</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. DENNIS RINEY
<b>Port / Railramp / Border Crossing Delivery Point:</b>	<b>FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300</b> <b>1-703-527-3887 (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

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
	192	1G	Fibre drums				
			Product Code : 59030880				
			Product Desc : Isoxadifen Ethyl Premix				
			100 LB Fibre drums				
			NET QTY: 19,200.000 LB			21,523 LB	
				Add'l/Tare Weight		0 LB	
	192 TOTAL			Gross Weight		21,523 LB	

T: W97036 S: A3209465

## 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 »

CARRIER TO CALL FOR DELIVERY APPOINTMENT. - MUST CALL 24 HOURS IN ADVANCE TO MAKE APPT @ 515-348-3470

LOAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP

TRANSLADING NOT PERMITTED UNLESS AUTHORIZED BY BASF

DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING FACILITY

Placards Tentered ☐ Yes ☐ No Carrier Has Emergency Response Information ☐ Yes ☐ No Packages Secured Against Movement ☐ Yes ☐ No If No, Guide or Guide Page Supplied ☐ Yes ☐ No

Carrier's Agent	Date 05/03/2024	Agents CDL #	Date 05/03/2024
Shipper DENNIS RINEY	Date 05/03/2024	Customer Signature	Date 05/03/2024
Print date: 05/03/2024 19:28:47 UTC (Z2L)	Page 1 of 1		



## BASF CORPORATION

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C/O DESERT DEPOT  
3050 SOUTH AVE 7 EAST  
YUMA AZ 85365-0000

Customer Purchase Order		Order Number	Shipment Number
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	<b>Route-Mode:</b>		<b>Freight Terms:</b> <b>PREPAID</b>
	<b>Vehicle/Container ID:</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.
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Placards Tended \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Carrier Has Emergency Response Information \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Packages Secured Against Movement \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

Carrier's Agent	Date 05/03/2024	Agents CDL #	Date 05/03/2024
Shipper DENNIS RINEY	Date 05/03/2024	Customer Signature	Date 05/03/2024
Print date: 05/03/2024 19 28 47 UTC (Z2L)	Page 1 of 1		