

**Bill to:**

UBER FREIGHT LLC  
555 Market Street,  
San Francisco,  
CA,  
94105

Invoice Date: 05/14/2024

Invoice #: 1806303

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		833 E 40TH ST, LUBBOCK, TX 79404 - 3021 HARBOR RD, OWENSBORO, KY 42301			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

Send Invoices To:  
Uber Freight US, LLC  
C/O Transflo  
PO Box 9349  
Louisville, KY 40209  
479-770-7587

# Uber Freight

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

Page 1

Broker: Anthony Kleszczynski  
708-342-0876

Order #: 1806303

SEND INV TO: [apshared@uberfreight.com](mailto:apshared@uberfreight.com) INQUIRIES: [paystatus@uberfreight.com](mailto:paystatus@uberfreight.com)

Carrier:	ROYAL3 INC	Contact:	Milo
	Lombard IL 60148	Phone:	
Date:	05/13/2024	Fax:	

Order	Order:	1806303	Commodity:	Noventa Herbicide,1X270 GLA,US
	Miles:	1083.0	Weight:	21753.4
	Temp:		Pieces:	20730
	BOL:	882706044	Trailer:	VAN TANKER ENDORSEMENT
	Hazmat:	N	Reference #:	
	Hazmat UN Code:			

PU 1	BASF CORP. C/O ROBERTSON BONDED WAREHOUSE		Date:	05/13/2024 0800
	833 E 40TH ST			05/13/2024 1530
	LUBBOCK, TX 79404		Dvr Ld/Unld: No driver loading or unload	
	Cases:	20730	Weight:	21753.4
	Reference Number:	BASF		
	Reference Number:	P1		
	Reference Number:	TRANSPLACE_TMS		
	Reference Number:	BASF		
	Reference Number:	USD		
	Reference Number:	000001		
	Reference Number:	0148286656		
	Reference Number:	0163654146		

SO 2	HELENA AGRI ENTERPRISES LLC		Date:	05/15/2024 0800
	3021 HARBOR RD			05/15/2024 0800
	OWENSBORO, KY 42301		Dvr Ld/Unld: No driver loading or unload	
	Cases:	20730	Weight:	21753.4
	Reference Number:	000001		
	Reference Number:	0148286656		
	Reference Number:	0163654146		
	Reference Number:	2731001		
	Reference Number:	OUTBOUND		
	Reference Number:	0148286656		

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

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**Instructions**

BASF CORP. C/O ROBERTSON BONDED WAREHOUS - TOTAL DISTANCE = 1040 MI  
BASF CORP. C/O ROBERTSON BONDED WAREHOUS - Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT VAN  
BASF CORP. C/O ROBERTSON BONDED WAREHOUS - HOURS OF OPERATION-M-F 8:00 AM - 3:30 PM - LOAD  
LOCKS-ALL DRIVERS ARE REQUIRED T  
BASF CORP. C/O ROBERTSON BONDED WAREHOUS - O HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR  
SECURING THE LOAD AT TIME OF PI  
BASF CORP. C/O ROBERTSON BONDED WAREHOUS - CKUP - TRANSLOADING NOT PERMITTED UNLESS  
AUTHORIZED BY BASF - DO NOT BREAK/REMOV  
BASF CORP. C/O ROBERTSON BONDED WAREHOUS - E SEAL UNLESS AUTHORIZED BY BASF OR RECEIVING  
FACILITY - TRAILER MUST BE CLEAN,  
BASF CORP. C/O ROBERTSON BONDED WAREHOUS - DRY, ODOR AND DEBRIS FREE-CAN NOT CLEAN OUT ON  
PROPERTY.  
BASF CORP. C/O ROBERTSON BONDED WAREHOUS - BASF BUSINESS UNIT APH  
BASF CORP. C/O ROBERTSON BONDED WAREHOUS - Contact: Renell Smith - TE806-765-8233  
HELENA AGRI ENTERPRISES LLC - CARRIER TO CALL FOR DELIVERY APPOINTMENT.-CONTACT AUDRA  
BLANCHARD AT AUDRA.BLANC  
HELENA AGRI ENTERPRISES LLC - HARD@WEHMEYERSEED.COM OR (618) 566-7022 - DELIVERY CONTACT-  
JERRY 270-683-2349 (P  
HELENA AGRI ENTERPRISES LLC - ) 270-683-9612(F)  
HELENA AGRI ENTERPRISES LLC - BASF BUSINESS UNIT APH  
HELENA AGRI ENTERPRISES LLC - Contact: UNKNOWN - TE555-555-1212

**ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED WITH PROPER SUPPORTING  
DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.**

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**BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT  
PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS  
TO APSHARED@UBERFREIGHT.COM.  
PAYABLES INQUIRES: (479)-770-7587; PAYSTATUS@UBERFREIGHT.COM**

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**Agreement**

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.  
Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

## Shipper:

BASF CORPORATION  
C/O ROBERTSON BONDED WAREHOUSE  
833 E. 40TH STREET  
LUBBOCK TX 79404

Customer Purchase Order		Order Number	Shipment Number
2731001		163654146	882706044
Reference Number	Ship Date	Bill of Lading / Delivery Number	
007036759000	05/10/2024	148286656	
		Delivery Date	
		05/13/2024	
		Delivery Time	
		23:59:00	

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: 1857749  
HELENA AGRI ENTERPRISES LLC  
3021 HARBOR RD  
OWENSBORO KY 42301-9263  
Sold To: 54266  
HELENA AGRI ENTERPRISES LLC

Carrier: TRANSPLACE TEXAS LP

Ocean BOL:  
Export Booking #:

Route-Mode:

Freight Terms:  
**PREPAID**

Vehicle/Container ID:

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.

RENELL SMITH

Probill:

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
	8	31HA1	Composite IBC				
		Product Code	: 58232403				
		Product Desc	: Noventa TM Herbicide				
			270 GLA Composite IBC				
		FREIGHT DESCRIPTION: AGRICULTURAL PRODUCTS - HERBICIDES CC6B(WEED KILLING COMPOUNDS) (STCC 28-799-58),					
		NET QTY:	2,160.000 GLA	NET WGT:	20,730 LB	24121W09LB	US
		"VALIDATE DRIVERS ENDORSEMENTS FOR HAULING HAZARDOUS COMMODITIES, ETC. TO ENSURE IT MATCHES WHAT IS BEING HAULED" - >=1,000 GALLONS REQUIRES TANKER ENDORSEMENT ON LOADS					
						21,753 LB	
						0 LB	
						21,753 LB	

8 TOTAL

Add'l/Tare Weight 0 LB  
Gross Weight 21,753 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 05/08/2024	Agents CDL #	Date 05/08/2024
Shipper RENELL SMITH	Date 05/08/2024	Customer Signature	Date 05/08/2024
Print date: 05/08/2024 19:46:50 UTC (Z2L)	Page 1 of 2		



# BASF CORPORATION

## Bill of Lading - Not Negotiable



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**BASF**  
We create chemistry

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BASF CORPORATION  
C/O ROBERTSON BONDED WAREHOUSE  
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**PREPAID**

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				Add'l/Tare Weight		0 LB	
8 TOTAL				Gross Weight		21,753 LB	

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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 05/08/2024	Agents CDL #	Date 05/08/2024
Shipper RENELL SMITH	Date 05/08/2024	Customer Signature	Date 05/08/2024
Print date: 05/08/2024 19:46:50 UTC (Z2L)	Page 1 of 2		

*Ryan Fowler*  
Ryan Fowler  
5-14-24