Royal 3inc.

Bill to: LANDSTAR RANGER

,

,

Invoice Date: 06/03/2024 Invoice #: 9046838 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1702 S 16TH ST, LA PORTE TX 77571 - 250 CREATIVE DR, CTRL ISLIP NY 11722			
			1	\$4,500.00	\$4,500.00

TOTAL \$4,500.00

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



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (256) 881-4969

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect [™] App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.





LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <u>https://www.landstar.com</u> and select "Verify" from the homepage.

Freight Bill #: 9046838

Date: 5/31/2024

Equipment: VAN Total Miles: 0

Tarp:

Sent From:

References:

Customer Reference Number: 883293597

Posting Code: SYN Contact Name: Jen Contact Phone: (256) 881-4969

Contact Email: jen.timmerman@landstarmail.com

Route Details

Stop #1 Origin

Target Window:	05/31/2024 12:00 - 05/31/20	024 12:00	
Location:	BASF CORPORATION		
Address:	1702 S 16TH ST		
Address:	LA PORTE TX 77571		
Contact:	Unknown	Phone:	(555) 555-1212
Directions:			
Comment:	PU# 148306816 / 883293597 REQUIRED FOR PICKUP.	NO PETS / TRAILER MUST BE CLEAN DRY FREE OF DE	BRIS AND DAMAGE. 2 LOAD LOCKS OR STRAPS

Stop #2 Destination

Target Window:06/03/2024 08:00 - 06/03/2024 08:00Location:LNK INTERNATIONAL INCAddress:250 CREATIVE DRAddress:CTRL ISLIP NY 11722Contact:UnknownDirections:Phone: (555) 555-1212Comment:Comment:

Notes

Agreed	Rate
Description	Charge
Pay Capacity	\$4,500.00
	Total \$4,500.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CHEM	No	CHEMICALS (NON-HAZ/REGULATED)	37,479	41,263	С	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number.
- The rate on the carrier's invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submited.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip. To find a participating truck stop go to: https://www.transflo.com/transflo-service-locations/ Cost: 2.00 per trip with cover sheet For a cover sheet call 800-435-1791, opt 5

Transflo Express

	Landstar Savings Plus Members Send To:				
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119			
	Call 866-321-PLUS (7587) to lea	arn how to get paid in 2 days			

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at Http://www.arb.ca.gov

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar. To confirm please accept using the link in the tender email.

Carrier: ROYAL3 INC

Signature

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: ZIGI@ZIGIFREIGHTINC.COM

BASE CORPORATION D • BASF **Bill of Lading - Not Negotiable** We create chemistry Shipment Number Shipper: BASF CORPORATION 883293597 Cust PO Customer Purchase Order Order Number Bill of Lading / Delivery Number C/O PALMER LOGISTICS LA PORTE 1702 S 16TH ST 163523350 148306816 R34957 LA PORTE TX 77571-4849 **Delivery Date Reference Number** Ship Date 05/31/2024 06/03/2024 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 destine 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 carr 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 pag 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. **Delivery Time** 16:00:00 Ship to: 6451890 Carrier: LANDSTAR INWAY Ocean BOL: LNK INTERNATIONAL INC Export Booking #: 250 CREATIVE DRIVE Freight Terms: Route-Mode: CENTRAL ISLIP NY 11722-0000 Sold To: 95730 PREPAID L N K INTERNATIONAL INC 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. Vehicle/Container ID: W94934 Probill: PABLO CASANOVA Port / Railramp / Border Crossing Delivery Point: **Carrier Billing Instructions:** FOR ANY DAMAGE, RELEASE OR Freight Invoice must reference Shipment No. CHEMICAL EMERGENCY CALL with Bill of Lading attached and sent to: CHEMTREC: 1-800-424-9300 RASE C/O Cass Information Systems 1-703-527-3887 PO Box 17668 (CONTRACT: CCN2407) St. Louis, MO 63178-7668 1-800-832-4357 OR BASF: 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 INDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading. INTER/MODAL 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." Pkg No Weight U/M Pieces Batch Origin HM Type **Description of Materials** 340 1**G** Fibre drums Product Code 54017960 ----Ibuprofen 70 50KG Fibre drums Product Desc Customer Code : R-00278BF 4,189 LB IB5H0398 US 4.612 LB 1.900.000 KG NET WGT: NET QTY: US 8.488 LB IB5H0399 9.345 LB 3,850.000 KG NET WGT: NET QTY: US NET WGT: 8,598 LB IB5H0433 9.466 LB NET QTY: 3,900.000 KG 3,850.000 KG NET WGT: 8,488 LB IB5H0434 US 9,345 LB NET OTY: 7,716 LB US 8,496 LB IB5H0435 NET QTY: 3,500.000 KG NET WGT: Add'I/Tare 0 LB Seals: A3747943 Weight **Gross Weight** 41,264 LB 340 TOTAL ************** ADDITIONAL INSTRUCTIONS TO CARRIER **************** Orders for 1 pallet or less than full pallet, follow accordingly: DO NOT ship Ground; Must ship LTL secured to pallet Placard with "DO NOT DOUBLE STACK; DO NOT REMOVE FROM PALLET; HANDLE WITH CARE ARIOS G. LIANES Packages Secured Against Movement Yes __No Placards Tendered Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied Yes No Yes No No Yes T520530922590 FL Date 05/31/2024 Agents CDL # Carrier's Agent LARRY THOMAS Date 05/31/2024 PABLO CASANOVA Date 05/31/2024 **Customer Signature** Shipper Date 05/31/2024 Print date: 05/31/2024 20:27:34 UTC (Z2L) Page 1 of 2

BASE CORPORATION Bill of Lading - Not Negotiable Delivery Date Shipper: BASE CORPORATION C/O PALMER LOGISTICS LA PORTE 1702 S 16TH ST LA PORTE TX 77571-4849 Bill of Lading - Not Negotiable We create chemistic Shipment Number Mo. Pkg HM No. Pkg HM No. Pkg Ponces Tyme	BASE CORPORATION			le	e				Bill Of L	Bill of Lading 100 148306816		
Shipper: BaSF CORPORATION We create chemis BASF CORPORATION COMPARTINE Bill of Lading - Not Negotiable We create chemis 1702 5 16TH st La PORTE TX 77571-4849 Shipment Number Shipment Number M No. Pkg Description of Materials Batch Origin Weight Unit 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 » Customer Purchase Order Carrier Portal	ill o	f I ading	- Not	Negotia	-	Cust PO	urchase Order		163523350		Delivery Date	
LA PORTE TX 77571-4849 883293597 Customer Purchase Order Order Number Bill of Lading / Delivery Number R34957 163523350 148306816 HM No. Prige Description of Materials Batch Order Number Bill of Lading / Delivery Number 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 631-435-3500 EXT. 5560 / 5561 250RAWMTRLS@LNKINTL.COM CUSTOMER RECEIVING HOURS: - 7:30 AM # 5:00 PM MONDAY # FRIDAY 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 POR NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF	Ship BASF (Per: CORPORATIO		the second second	_ E	Bill of Ladi	ng - Not Ne	gotiable			We create o	hemis
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Page 2 of 2

BASE CORPORATION

Bill of Lading - Not Negotiable





We create chemistry

3-01-4		Shipment Number			
Cust PO		883293597			
Customer Purchase Order	Order Number	Bill of Lading / Delivery Number			
R34957	163523350	148306816			
Reference Number	Ship Date	Delivery Date			
	05/31/2024	06/03/2024			
in agreements that have been agreed upon in writing between the Carrier	and the Shipper for prepaid shipment	h Dolivon Timo			
ceipt for the property transported, and is not itself a contract of carriage.	This Bill of Lading consists of this nar				
Carrier: LANDSTAR INWAY	Ocean BOL: Export Booking				
Route-Mode:	Freight Terms: PREPAID				
Vehicle/Container ID: W94934	the consignee without shall not make delive	When freight terms are collect, the shipment is to be delivered the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges. PABLO CASANOVA			
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CHEMICAL EMERGENCY CAL CHEMTREC: 1-800-424-9300 1-703-527-3887	L Freight Invoice with Bill of Ladii BASF C/O Cass Informa PO Roy 17655				
cts in proper condition for transport according to the applicable internation hereby declare that the goods described below have been packed/lo: Must be completed and signed for all container/vehicle loads by person : wired by the Intermodal Safe Container Act of 1992 is set forth on the fac	nal and national governmental regulati aded into the container/vehicle identifi responsible for packing/loading. se of this Bill of Lading. The Shipper n.	ions. ied above in accordance with the applicab amed herein is the tendering party.			
	Customer Purchase Order R34957 Reference Number amed Carrier in apparent good order, except as noted herein, subject 1 aread Carrier in apparent good order, except as noted herein, subject 1 aread carrier in apparent good order, except as noted herein, subject 1 aread carrier in apparent good order, except as noted herein, subject 1 aread carrier in apparent good order, except as noted herein, subject 1 prise to any entity authorized to be in possession of the property for purport, for purport, for purport, and is not itself a contract of carriage, mutually agreed by all parties named herein that all terms and conditions fing on the parties to which they apply. Carrier: LANDSTAR INWAY Route-Mode: Vehicle/Container ID: W94934 Probill: FOR ANY DAMAGE, RELEASE CHEMICAL EMERGENCY CAL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2 OR BASF: 1-800-832-4357) reby declare that the contents of this consignment are fully and accurates in proper condition for transport according to the applicable internation for transport according to the applicable internation for the goods decrebed below have been packed/to an the fact the order for all container/vehicle loads by person intervention of the order for all container represent second below have been packed/to the order fact all container represent second becond be and sign	Customer Purchase Order Order Number R34957 163523350 Reference Number Ship Date obj31/2024 05/31/2024 amed Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained or agreements that have been agreed upon in writing between the Carrier and Consignee's apent, marked, consigned and destine and conditions agreed to by Carrier and Consignee's apent, marked, consigned and destine and the shipper for prepaid shipment mins and conditions agreed to by Carrier and Consignee's apent, marked, consigned and destine and the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this parties to which they apply. Carrier: LANDSTAR INWAY Ocean BOL: Export Booking is Route-Mode: Route-Mode: Freight Terms: PREPAID Vehicle/Container ID: W94934 Freight Terms: PREPAID Vhon freight terms is the consignee's consignee's or CARL CARL EMERGENCY CALL CHEMTREC: Carrier Billin Freight Invoice with Bill of Lading of the consignee's market delive freight and other chart with Bill of Lading in the stall of the consignee's market delive freight Invoice with Bill of Lading in the stall berns and point in the consignee's market delive freight Invoice with Bill of Lading in the stall berns and point is and the stall berns and point is a stall consignee's market delive freight Invoice with Bill of Lading in the stall berns and point is a stall consignee's market delive freight Invoice with Bill of Lading is a stall consignee's market delive freight Invoice with Bill of Lading is a stall con			

HM	Pieces	Туре	1	Descrip	tion of Materials	and the second states and states	Batch	Origin	Weight	U/M
	340	1G	Fibre drums Product Code : 54017 Product Desc : Ibupro	<u>960</u> fen 70						
			50KG Customer Code : R-002	Fibre dru 78BF	ms					
			NET QTY: 1,900	000 KG	NET WGT:	4,189 LB	IB5H0398	US	4,612	LB
			NET QTY: 3,850	000 KG	NET WGT:	8,488 LB	IB5H0399	US	9,345	LB
			NET QTY: 3,900	000 KG	NET WGT:	8,598 LB	IB5H0433	US	9,466	LB
			NET QTY: 3,850	000 KG	NET WGT:	8,488 LB	IB5H0434	US	9,345	LB
			NET QTY: 3,500	000 KG	NET WGT:	7,716 LB	IB5H0435	US	8,496	LB
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	340 т	OTAL					Gross Weight		41,264	LB
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DO	NOT shir	Gro	or less than full pall und; Must ship LTL s	ecured	to pallet		IN:	SPECTE		
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	rds Tende	red		ency Re	sponse Information Supplied	Yes	_No Packages _No C	s Secured Ag	gainst Movemen	t
Carrie	r's Agent	LAR	RY THOMAS	C	ate 05/31/2024	Agents CDL #	T520530922590 F	L	Date 05/31/	2024
Shipp	er	PAB	LO CASANOVA	C	ate 05/31/2024	Customer Signa		Aums	Date 05/31/	2024
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se corporation	Bill of Lading - Not Neg	Bill of Lading - Not Negotiable					
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PORTE TX 77571-4849	Customer Purchase Order	Order Number	Bill of I	883293597 Lading / Delivery I	a second as		
	R34957	163523350		148306816			
No. Pkg Pieces Type	Description of Materials	Batch	Origin	Weight	U/M		
ASF requires carriers report elect Login and Transplace	delivery date & time by EDI 214 or via wel TMS. Once logged in, select "Carrier Port	b@ www.transplace.cor al"	n.				
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ARRIER TO CALL FOR DE	LIVERY APPOINTMENT 631-435-3500	EXT. 5560 / 5561					
50RAWMTRLS@LNKINTL.0 CUSTOMER RECEIVING HO	DURS: - 7:30 AM # 5:00 PM MONDAY # F	RIDAY					
OAD LOCKS - ALL DRIVER	S ARE REQUIRED TO HAVE A MINIMUM	N OF TWO LOAD LOCI	KS OR ST	TRAPS			
RANSLOADING NOT PERM O NOT BREAK/REMOVE S	AITTED UNLESS AUTHORIZED BY BASI EAL UNLESS AUTHORIZED BY BASF O	= R RECEIVING FACILIT	Y				
RAILER MUST BE CLEAN,	DRY, ODOR AND DEBRIS FREE						