

**Bill to:**

Backhaul Direct

,
,
,

Invoice Date: 06/04/2024

Invoice #: 1154888

Terms: NET 30

Due Date: 07/04/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---------------------------------------------------------------------------------------------------|----------|------------|------------|
| 06/03/2024 | | 1600 N STATE ROUTE 291 STE 201D, Independence, MO 64058 - 495 W SAINT JAMES ST, Tarboro, NC 27886 | | | |
| | | | 1 | \$2,247.00 | \$2,247.00 |

| TOTAL |
|------------|
| \$2,247.00 |

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**



06/03/2024 08:46 AM

Carrier Shipment Confirmation - Load # 1154888

Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.

WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

| | | | |
|-------------------------------------|---------------------------------|---------------------------------|--------------|
| Carrier: Royal3 Inc, MC#:944686 | | BHD Rep: Basil Abohannoud | |
| Contact: Marisa | | Phone: (317)533-5517 | |
| Carrier Fax: (630) 485-6980 | | Email: baboh@backhauldirect.com | |
| Carrier Email: marisa@royal3inc.com | | | |
| Equipment Type: | Dry Van | Commodity: | AG PRODUCTS |
| Min. Trailer Size: | 53 | Quantity: | 41,459 |
| Weight: | 43,506 lbs. | Type: | Piece |
| Pickup #: | 0148337868 | B.O.L. #: | 884138253 |
| PRO #: | | Temp Control: | No |
| | | Temp: | |
| | | Hazmat: | No |
| | | P.O. #: | PO34164993 |
| | | | |
| Pickup | BASF C/O MIDWEST MATERIAL | Pickup Date: | 06/03/2024 |
| | MANAGEMENT | Pickup Time: | 11:00 |
| | 1600 N STATE ROUTE 291 STE 201D | Dr. Work: | No Touch |
| | Independence, MO 64058 | Pickup #: | 0148337868 |
| | () - | | |
| | General Cargo | 41,459 | Piece 43,507 |
| | | | |
| Delivery | NUTRIEN AG SOLUTIONS INC | Delivery Date: | 06/05/2024 |
| | 495 W SAINT JAMES ST | Delivery Time: | 08:00 16:00 |
| | Tarboro, NC 27886 | Dr. Work: | No Touch |
| | () - | Pickup #: | PO34164993 |
| | | | |
| | General Cargo | 41,459 | Piece 43,507 |

Customer Shipment Notes

Carrier Shipment Confirmation - Load # 1154888

*** Detention will not be paid without signed BOL/POD listing sites signature and IN/OUT times.

**** All pages of POD must be signed by Receiver and submitted in order to be paid**

****DO NOT ACCEPT OR PICK UP THIS LOAD UNLESS YOU CAN DELIVER ON TIME****

****LATE DELIVERIES WILL BE SUBJECT TO FINANCIAL PENALTIES****

Freeport TX - no pets or passengers.

HARD HAT REQUIRED

****2 LOAD LOCKS REQUIRED****

****SAFETY GLOVES REQUIRED****

****SAFETY GLASSES REQUIRED****

****LONG PANTS REQUIRED****

**** STEEL TOE BOOTS REQUIRED ***

THIS LOAD MUST TRACK VIA PROJECT 44. IF YOU CAN'T GUARANTEE P44 DO NOT BOOK THE LOAD MACROPOINT IS ALSO ACCEPTABLE

-----ALL DRIVERS MUST HAVE AT LEAST 2 LOAD LOCKS and/or STRAPS

---- Carrier will not be paid without all pages of BOL/POD. ALL PAGES OF THE BOL MUST BE SUBMITTED WITH THE INVOICE. IF POD is doubled sided, please submit both sides of page----

-- Carrier is submit BOL/POD within 48 hours of delivery

****TRAILER MUST BE SEALED BY SHIPPER. DO NOT ACCEPT THE LOAD IF NOT SEALED BY THE SHIPPER.****

****SEAL NUMBER MUST BE ON THE BOL BEFORE LEAVING SHIPPER.****

Carrier's must be able to haul up to 43,500 lbs. Tender weights can be incorrect at times

Additional Load Comments

MINIMUM 2 LOAD STRAPS REQUIRED

TANKER ENDORSEMENT REQUIRED

Directions: Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

- Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.
- Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
- The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details

| Type | Description | Quantity | Rate | Charge Type | Amount |
|------|-------------|----------|------|-------------|--------|
|------|-------------|----------|------|-------------|--------|

Carrier Shipment Confirmation - Load # 1154888

| | | | | |
|----------|------|------------|------------------------------|-------------------|
| Linehaul | 1.00 | \$2,247.00 | Flat Rate | \$2,247.00 |
| | | | Total Rate to Carrier | \$2,247.00 |

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.

BASF CORPORATION *Doc # 8*
 Bill of Lading - Not Negotiable



We create chemistry

Shipper:
 BASF CORPORATION
 C/O MIDWEST MATERIAL MANAGEMENT
 1600 N 291 HWY STE 201D
 INDEPENDENCE MO 64058-0000

Cust PO

| | |
|-------------------------|--------------|
| Customer Purchase Order | Order Number |
| PO34164993 | 163676031 |
| Reference Number | Ship Date |
| | 06/03/2024 |

| |
|----------------------------------|
| Shipment Number |
| 884138253 |
| Bill of Lading / Delivery Number |
| 148337868 |
| Delivery Date |
| 06/05/2024 |
| 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.

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ship to: 1853463 NUTRIEN AG SOLUTIONS INC 495 W ST JAMES ST TARBORO NC 27666-4924 Sold To: 1077323 NUTRIEN AG SOLUTIONS INC | Carrier: BACKHAUL DIRECT LLC | Ocean BOL: Export Booking #: |
| | Route-Mode: | Freight Terms: PREPAID |
| | Vehicle/Container ID: <i>251822</i> | 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. DARREN JENNINGS |
| 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 |
|------------------------------------------------------|------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|--------|-----|
| | 16 | 31HA1 | Composite IBC Product Code : 58232403 Product Desc : <i>Noventa TM Herbicide</i> 270 GLA Composite IBC Customer Code : 10100619 FREIGHT DESCRIPTION: AGRICULTURAL PRODUCTS - HERBICIDES CC6B(WEED KILLING COMPOUNDS) (STCC 28-799-58), NET QTY: 4,320.000 GLA NET WGT: 41,459 LB 24142W15LB US 43,507 LB "VALIDATE DRIVERS ENDORSEMENTS FOR HAULING HAZARDOUS COMMODITIES, ETC. TO ENSURE IT MATCHES WHAT IS BEING HAULED" - >=1,000 GALLONS REQUIRES TANKER ENDORSEMENT ON LOADS Seals: Add'l/Tare Weight 0 LB A4094983 16 TOTAL Gross Weight 43,507 LB | | | | |
| ***** ADDITIONAL INSTRUCTIONS TO CARRIER ***** | | | | | | | |

Placards Tendered 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 <i>Joe</i> | Date 05/31/2024 | Agents CDL # <i>64042173044</i> | Date 05/31/2024 |
| Shipper <i>DARREN JENNINGS</i> | Date 05/31/2024 | Customer Signature | Date 05/31/2024 |
| Print date: 05/31/2024 18:45:18 UTC (Z2L) | Page 1 of 2 | | |

BASF CORPORATION



We create chemistry

Shipper:

BASF CORPORATION
C/O MIDWEST MATERIAL MANAGEMENT
1600 N 291 HWY STE 201D
INDEPENDENCE MO 64058-0000

Bill of Lading - Not Negotiable

| | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------|------------|----------|---------------------------------|--|-----------|-------------------------|-----------|--------------|-----|
| BASF CORPORATION C/O MIDWEST MATERIAL MANAGEMENT 1600 N 291 HWY STE 201D INDEPENDENCE MO 64058-0000 | | | Bill of Lading - Not Negotiable | | | No. of Pieces Shipped | | | |
| | | | | | | Shipment Number | | | |
| | | | | | | 884138253 | | | |
| | | | | | | Customer Purchase Order | | Order Number | |
| | | | PO34164993 | | 163676031 | | 148337868 | | |
| HM | No. Pieces | Pkg Type | Description of Materials | | | Batch | Origin | Weight | U/M |

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 »

LOADING APPOINTMENT - PICK UP APPT REQUIRED DARREN JENNINGS DIRECT LINE: 816.416.8863
/ EMAIL: DJENNINGS@MIDWEST-MATERIAL.COM

DELIVERY CONTACT - CYNTHIA 252-641-6317(P), 252-641-6313(F)

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

BASF CORPORATION *Doc # 8*
Bill of Lading - Not Negotiable



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 C/O MIDWEST MATERIAL MANAGEMENT
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Cust PO
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Delivery Date
06/05/2024
Delivery Time
17:00:00

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Ship to: 1853463
 NUTRIEN AG SOLUTIONS INC
 495 W ST JAMES ST
 TARBORO NC 27886-4924
Sold To: 1077323
 NUTRIEN AG SOLUTIONS INC

Carrier: BACKHAUL DIRECT LLC
Route-Mode:
Vehicle/Container ID: 251822
Probill:

Ocean BOL:
Export Booking #:
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.
 DARREN JENNINGS

Port / Railramp / Border Crossing Delivery Point:

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| 16 | TOTAL | | | | | | |

ADDITIONAL INSTRUCTIONS TO CARRIER

** Lew Hinton Nutrien Ag Solution 6-4-24*

Placards Tendered ☐ Yes ☐ No Carrier Has Emergency Response Information ☐ Yes ☐ No Packages Secured Against Movement ☐ Yes ☐ No
 If No, Guide or Guide Page Supplied
 Carrier's Agent *Joe* Date 05/31/2024 Agents CDL # *64042173044* Date 05/31/2024
 Shipper *DARREN JENNINGS* Date 05/31/2024 Customer Signature Date 05/31/2024
 Print date: 05/31/2024 18:45:18 UTC (Z2L) Page 1 of 2

BASF CORPORATION

Shipper:
BASF CORPORATION
C/O MIDWEST MATERIAL MANAGEMENT
1600 N 291 HWY STE 201D
INDEPENDENCE MO 64058-0000

Bill of Lading - Not Negotiable

BASF
We create chemistry

| Customer Purchase Order | | | Order Number | | Shipment Number | |
|--------------------------|--|--|--------------|--------|-----------------|-----|
| PO34164993 | | | 163676031 | | 884138253 | |
| Description of Materials | | | Batch | Origin | Weight | U/M |
| | | | | | | |

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"

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