Royal 3inc.

## 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



### **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#:94	4686		BHD Rep:	Basil Abohanr	noud
C	ontact:	Marisa			Phone:	(317)533-551	7
Carri	ier Fax:	(630) 485-6980			Email:	baboh@backl	hauldirect.com
Carrier	r Email:	marisa@royal3inc.c	com				
Equipmen	t Type:	Dry Van	Commodity:	AG PRODUCT	S	Temp Control:	No
Min. Traile	er Size:	53	Quantity:	41,459		Temp:	
V	Veight:	43,506 lbs.	Type:	Piece		Hazmat:	No
Pie	ckup #:	0148337868	B.O.L. #:	884138253		P.O. #:	PO34164993
	PRO #:						
Pickup	BASF C	C/O MIDWEST MATER	RIAL	Pickup Date:	06/03/2024	Corr	nments:
•	MANAGEMENT			Pickup Time:			
	1600 N STATE ROUTE 291 STE 201D			Dr. Work:	No Touch		
	Independence, MO 64058			Pickup #:	0148337868		
	() -						
	Genera	al Cargo		41,459	Pie	ece 4	3,507
Delivery	NUTRI	EN AG SOLUTIONS IN	IC	Delivery Date:	06/05/2024	Corr	nments:
•	495 W	SAINT JAMES ST		Delivery Time:			
	Tarbor	o, NC 27886		•	No Touch		
	() -			Pickup #:	PO34164993		
	Genera	al Cargo		41,459	Pie	ece 4	3,507

**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:

- 1. 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.
- 2. 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.
- 3. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- 4. 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 <u>osd@backhauldirect.com</u>.
   Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- 6. 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.
- 7. 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 aconflict 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 actiontaken 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		
Туре	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 follo	wing:		Send Invoice To:	
1. Invoice with Carrier's Invoice #			Backhaul Direct, LLC	
2. Signed Proof of Delivery			10194 Crosspoint Blvd,	Ste 300
3. Signed Carrier Rate Confirmation			Indianapolis, IN 46256	
4. Any backup (receipts) for any approved	d Accessorial Charg	es	(800) 518-1664 x 5	
5. Restacks/Reworks must have pictures.			invoice@backhauldirec	<u>ct.com</u>
6. Preferred method of sending in invoices	s = <u>invoice@backh</u> a	auldirect.com		

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

Bill of Lading - Not Nego	tiable				We create of	chemis
				SA 1247	Shipment Numb	North Address
Shipper: BASE CORPORATION	Cust PO			and Lander to	88413825	3
C/O MIDWEST MATERIAL MANAGEMENT		ar and a state of the	Order Number	Bill of	Lading / Delivery	State of the state
1600 N 291 HWY STE 201D INDEPENDENCE MO 64058-0000	PO34164993		163676031		148337868	3
	Reference Number		Date Date	1. 1. 1. 1.	Delivery Date	
the property described below is received by the p	amed Carrier in apparent good order, except as noted berein	06/03	3/2024	ed in	06/05/2024	L
ndividually determined rates and/or contracts and/o or for other than prepaid shipments, subject to all te	r agreements that have been agreed upon in writing between t rms and conditions agreed to by Carrier and Consignee or Co	he Carrier and the Sh nsignee's agent, mark	ipper for prepaid shipme ed, consigned and dest	ents.	Delivery Time	142 T
is shown below, which Carrier (the term Carrier ap- o the destination named. This Bill of Lading is a re- and any pages to which this page is attached. It is i conditions to which this Bill of Lading refers are bind	amed Carrier in apparent good order, except as noted herein r agreements that have been agreed upon in writing between t rms and constitutions agreed to by Carrier and Consignee or Co plies to any entity authorized to be in possession of the prope ceipt for the property transported, and is not itself a contract of mutually agreed by all parties named herein that all terms and ting on the parties to which they apply.	rty for purposes of tra carriage. This Bill of conditions of this Bill	nsportation) agrees to o Lading consists of this j of Lading and all terms	ary page and	17:00:00	
Ship to: 1853463 NUTRIEN AG SOLUTIONS INC	Carrier: BACKHAUL DIRECT LLC		Ocean BOL: Export Bookin	L:		
495 W ST JAMES ST TARBORO NC 27666-4924 Sold To: 1077323 NUTRIEN AG SOLUTIONS INC	Route-Mode:		Freight Terms: PREPAID			
	Vehicle/Container ID: 25 822		When freight term the consignee wit	hout recourse	the shipment is to be on the consignor. The hipment without pays	e deliverer
And the second	Probill:		freight and other	charges.	DARREN JEN	NNINGS
Port / Railramp / Border Crossing Delivery Point:	CHEMTREC: 1-800-424-9 1-703-527-3 (CONTRACT:	FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN2407) Storight Invoice with Bill of Ladi BASF C/O Cass Informa PO Box 17688 Storight Invoice With Bill of Ladi BASF			ing Instructions: e must reference Shipment No. ling attached and sent to: nation Systems	
narked and labelled/placarded, and are in all respect CONTAINER/VEHICLE PACKING CERTIFICATE: rovisions of the IMDG CODE, sub-chapter 5.4.2.1. VTERMODAL CERTIFICATION: All information reg INSCELLANEOUS: The description and weight indi- thether it is "Carrier's or Shipper's weight."       HM     No.       Pieces     Pkg Type       16     31HA1	reby declare that the contents of this consignment are fully i cts in proper condition for transport according to the applicable hereby declare that the goods described below have been Must be completed and signed for all container/vehicle loads juired by the Intermodal Safe Container Act of 1992 is set forth icated on this Bill of Lading are correct. If the shipment move Description of Materials	international and nat packed/loaded into the by person responsible on the face of this Bil is between two Ports I	ed below by the proper ional governmental regu- to container/vehicle idea for packing/loading. I of Lading. The Shippe by a carrier by water, the Batch	r snipping nam lations, ntified above i r named herein e law requires Origin	ne, and are classifie n accordance with t n is the tendering pa that the Bill of Ladi Weight	ed, packag inty. ng shall s
HM No. Pkg Type 16 31HA1 Composite Product Code Product Desc Customer Coc FREIGHT DES	Description of Materials IBC <u>58232403</u> <u>Noventa TM Herbicide</u> 270 GLA Composite IBC de : 10100619 SCRIPTION: AGRICULTURAL PRODUCTS -			and the second s	all	in the second
No. Pieces         Pkg Type           16         31HA1         Composite           Product         Code         Product         Desc           Customer         Coc         FREIGHT         DESC           HERBICIDES         28-799-58),         NET         QTY: "VALIDATE         "VALIDATE         DI	Description of Materials IBC <u>58232403</u> <u>Noventa TM Herbicide</u> 270 GLA Composite IBC de : 10100619 SCRIPTION: AGRICULTURAL PRODUCTS - CC6B(WEED KILLING COMPOUNDS) (STC 4,320.000 GLA NET WGT: 41 RIVERS ENDORSEMENTS FOR HAULING H T MATCHES WHAT IS BEING HAULED" - >=	C ,459 LB JAZARDOUS CC	Batch 24142W15LB DMMODITIES, ETG	Origin	all a star	U/M
No. Pieces         Pkg Type           16         31HA1         Composite           Product         Code         Product         Desc           Customer         Coc         FREIGHT         DESC           HERBICIDES         28-799-58),         NET         QTY: "VALIDATE         "VALIDATE         DI	Description of Materials IBC <u>58232403</u> <u>Noventa TM Herbicide</u> 270 GLA Composite IBC de : 10100619 SCRIPTION: AGRICULTURAL PRODUCTS - CC6B(WEED KILLING COMPOUNDS) (STC4 4,320.000 GLA NET WGT: 41 RIVERS ENDORSEMENTS FOR HAULING H	C ,459 LB JAZARDOUS CC	Batch 24142W15LB DMMODITIES, ETG	Origin	Weight 43,507	U/M
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No. Pieces         Pkg Type           16         31HA1         Composite           Product Code         Product Desc           Customer Code         FREIGHT DES           HERBICIDES         28-799-58),           NET QTY:         "VALIDATE DI           TO ENSURE I         TANKER END           Seals:         Seals:	Description of Materials IBC <u>58232403</u> <u>Noventa TM Herbicide</u> 270 GLA Composite IBC de : 10100619 SCRIPTION: AGRICULTURAL PRODUCTS - CC6B(WEED KILLING COMPOUNDS) (STC 4,320.000 GLA NET WGT: 41 RIVERS ENDORSEMENTS FOR HAULING H T MATCHES WHAT IS BEING HAULED" - >=	,459 LB IAZARDOUS CC =1,000 GALLON	Batch 24142W15LB DMMODITIES, ETG S REQUIRES Add'I/Tare	Origin	Weight 43,507	U/M
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ASF CORPORATION			<b>D - BA</b>		
Shipper: BASF CORPORATION	Bill of Lading - Not Neg	otiable	We create che Shipment Number		
C/O MIDWEST MATERIAL MANAGEMENT 1600 N 291 HWY STE 201D			884138253		
NDEPENDENCE MO 64058-0000	Customer Purchase Order	Order Number	Bill of Lading / Delivery Numb		
	PO34164993	163676031	148337868		
MO. Pkg Pieces Type	Description of Materials	Batch	Origin Weight		
BASF requires carriers report deliver Select Login and Transplace TMS. BASF exige que les transporteurs de Sélectionnez Connexion et Transpla LOADING APPOINTMENT - PICK L VEMAIL: DJENNINGS@MIDWEST- DELIVERY CONTACT - CYNTHIA 2 LOAD LOCKS - ALL DRIVERS ARE FOR SECURING THE LOAD AT TIM TRANSLOADING NOT PERMITTEE DO NOT BREAK/REMOVE SEAL U	éclarent la date et l'heure de livraisor ice TMS. Une fois connecté, sélectio JP APPT REQUIRED DARREN JEN MATERIAL.COM 252-641-6317(P),252-641-6313(F)" : REQUIRED TO HAVE A MINIMUM ME OF PICKUP D UNLESS AUTHORIZED BY BASF	n par EDI 214 ou par we nnez « Carrier Portal » NINGS DIRECT LINE: 8 OF TWO LOAD LOCKS	b@ www.transplace.co 16.416.8863 S OR STRAPS		
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e property described belo lividually determined rates	ow is received by the named C s and/or contracts and/or agree	Carrier in apparent good order, except as n	oted herein, subject to all	terms and conditions contain the Shipper for prepaid shipm	00/05/2024
for other than prepaid shi shown below, which Can the destination named. T d any pages to which this nditions to which this Bith	ipments, subject to all terms and rier (the term Carrier applies to This Bill of Lading is a receipt for s page is attached. It is mutually of Lading refers are binding on t	Larrier in apparent good order, except as n ments that have been agreed upon in writin d conditions agreed to by Carrier and Condi any entity authorized to be in possession o the property transported, and is not itself a y agreed by all parties named herein that al the parties to which they apply.	f the property for purposes contract of carriage. This I terms and conditions of th	, marked, consigned and des s of transportation) agrees to Bill of Lading consists of this as Bill of Lading and all terms	tine Delivery Time carry page s and 17:00:00
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and a second	A State Stranger and a cost	Probill:		a second s	DARREN JENNINGS
Port / Railramp / Border Crossing Delivery Point:		OR BASF: 1-800-	ENCY CALL 424-9300 527-3887 4ACT: CCN2407 832-4357	) with Bill of La BASF C/O Cass Infor PO Box 17668 St. Louis, MO	
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