

**Bill to:**

Citation Logistics llc

,  
,  
,

Invoice Date: 06/04/2024

Invoice #: 236968

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		3159 Flatbush Ave, Brooklyn, NY 11235 - 855 1st Street, Watervliet, NY 12189			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

LOAD#: 236968

DATE: 6/3/2024



CITATION LOGISTICS, LLC

P.O. Box 70

Slidell, LA 70459

Phone: 985-641-8233

Fax: 985-641-5461

Email: ap@citationlogistics.com

## Load Confirmation Sheet

Carrier: ROYAL3 INC

Contact: STERLING

Phone: 630-566-0616 X147

Fax:

Email: STERLING@ROYAL3INC.COM

Driver: LARRY

Cell: 407-893-0222

**PPE REQUIRED (Hard Hat, Pants, &  
Steel Toe Boots) \$250 Rate reduction if  
driver doesn't comply! NO  
EXCEPTIONS. ZERO TOLERANCE!!**

Rate: \$1,000.00

Contact: Lisa Baragona

Equipment: 53' VAN

Tarp: N

Weight: 35000

## Pickup

Company: FLOYD BENNETT FIELD

Contact: -

Address: 3159 FLATBUSH AVE,

Commodity: (6) 600K BTU HEATERS 10777691 10777693  
10777700 10777702 10737518 10737521

BROOKLYN, NY 11235

Pickup Date 06/03/2024

Notes: LOAD 8AM - 3PM

**DRIVER ASSIST STRAPS & E TRACK REQUIRED**

## Delivery

Company: SUNBELT RENTALS PC1582

Contact: -

Address: 855 1ST ST,

Commodity:

WATERVLIET, NY 12189

Delivery Date: 06/04/2024

Notes: DEL 8AM-10 AM

Driver must call 985-641-8233 for pick up numbers &amp; load detail.

This run is not a partial. This must be run as a dedicated truck. (no exceptions) carriers that partial dedicated runs will be reported, the rate will be reduced and the carrier will be removed from the approved carrier list.

Straps &amp; E track are required for loading. DRIVER MUST ASSIST !!

All drivers must have proper PPE when loading/unloading (hard hat, safety glasses, steel toe boots). Failure to comply with PPE requirements will result in a \$250.00 rate deduction from rate confirmation.

Any changes to pick up or delivery must be verified through this office.

A Clean and signed bill of lading is required for payment.

All units must remain chained, except for the unit being loaded or unloaded at the specific time at the pickup or delivery. This is to avoid any equipment on the trailer from shifting, rolling, sliding, or falling from the deck of the trailer and causing harm to the unit(s) and the person(s) loading or unloading the equipment.

All shipments are time-critical. Failure to meet delivery time listed on rate confirmation will result in a rate deduction!! We must be notified immediately if any issues occur to delay on-time pickup or delivery. We are available 24/7 at (985)-641-8233.  
Please send back signed rate confirmation with updated insurance policy.

\*Carrier Name and Signature\*

Freight bills submitted to:  
**CITATION LOGISTICS, LLC**  
P.O. Box 70, Slidell, LA 70459

Name: Sterling Medica

Date: 06-03-2024

Sign:

*Sterling Medica*

**LOAD#:** 236968

**DATE:** 6/3/2024

## Bill of Lading

**Carrier Name:** ROYAL3 INC

**Trailer #:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_

### Notes

Driver must call 985-641-8233 for pick up numbers & load detail.

This run is not a partial. This must be run as a dedicated truck. (no exceptions) carriers that partial dedicated runs will be reported, the rate will be reduced and the carrier will be removed from the approved carrier list.

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### Pickup

**Company:** FLOYD BENNETT FIELD

**Contact:** -

**Address:** 3159 FLATBUSH AVE,

**Pickup Date** 06/03/2024

BROOKLYN, NY 11235

**Notes:** LOAD 8AM - 3PM

### Delivery

**Company:** SUNBELT RENTALS PC1582

**Contact:** -

**Address:** 855 1ST ST,

**Delivery Date:** 06/04/2024

WATERVLIET, NY 12189

**Notes:** DEL 8AM-10 AM

### Commodity Description

QTY	WEIGHT	DESCRIPTION
-----	--------	-------------

_____	_____	_____
_____	_____	(6) 600K BTU HEATERS 10777691 10777693 10777700 10777702 10737518 10737521
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

### Proof of Delivery - Required for Payment

Cosignee must sign here verifying the load delivered without damage Name\_\_\_\_\_ Date\_\_\_\_\_

Freight bills submitted to:

**CITATION LOGISTICS, LLC**  
P.O. Box 70  
Slidell, LA 70459  
(985) 641-8233

**Driver Signature:** \_\_\_\_\_

**Shipper Signature:** \_\_\_\_\_

**Delivery Signature:** \_\_\_\_\_



BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

<b>Shipper:</b> BASF CORPORATION C/O PALMER LOGISTICS LA PORTE 1702 S 16TH ST LA PORTE TX 77571-4849	Customer Purchase Order		Order Number	Shipment Number
	R34957		163523350	883293597
	Reference Number	Ship Date	Bill of Lading / Delivery Number	
		05/31/2024	148306816	
				Delivery Date
				06/03/2024
				Delivery Time
				16:00:00

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> 6451890 LNK INTERNATIONAL INC 250 CREATIVE DRIVE CENTRAL ISLIP NY 11722-0000 <b>Sold To:</b> 95730 L N K INTERNATIONAL INC	Carrier: LANDSTAR INWAY	Ocean BOL:
	Route-Mode:	Export Booking #:
	Vehicle/Container ID: W94934	Freight Terms:
	Probill:	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. PABLO CASANOVA
Port / Railramp / Border Crossing Delivery Point:	<b>FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL</b> <b>CHEMTREC: 1-800-424-9300</b> <b>1-703-527-3887</b> <b>(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
	340	1G	Fibre drums				
			Product Code : 54017960				
			Product Desc : Ibuprofen 70				
			50KG Fibre drums				
			Customer Code : R-00278BF				
			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
			Seals: A3747943	Add'l/Tare Weight			0 LB
	340 TOTAL			Gross Weight			41,264 LB

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ADDITIONAL INSTRUCTIONS TO CARRIER

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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"

## TRAILER INSPECTION

## INSPECTED FOR

☒ CONDITION ☒ CLEANLINESS  
☒ PEST INFESTATION ☒ ODORS  
☒ ACCEPTABLE ☐ NOT ACCEPTABLE

INITIAL: TA6 DATE: 06/03/24

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	LARRY THOMAS	Date	05/31/2024	Agents CDL #	T520530922590 FL	Date	05/31/2024
Shipper	PABLO CASANOVA	Date	05/31/2024	Customer Signature	<u>340 Drums</u>	Date	05/31/2024
Print date:	05/31/2024 20:27:34 UTC (Z2L)	Page 1 of 2			<u>For Agoda 68 Pallets</u>		



BASF CORPORATION



We create chemistry

**Shipper:**

BASF CORPORATION  
C/O PALMER LOGISTICS LA PORTE  
1702 S 16TH ST  
LA PORTE TX 77571-4849

**Bill of Lading - Not Negotiable**

Shipment Number

**883293597**

Customer Purchase Order

**R34957**

Order Number

**163523350**

Bill of Lading / Delivery Number

**148306816**

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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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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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 »

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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

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

TRAILER MUST BE CLEAN, DRY, ODOR AND DEBRIS FREE