

**Bill to:**

CIRCLE LOGISTICS
4808 KROEMER ROAD ,
Fort Wayne,
IN,
46898

Invoice Date: 02/20/2024

Invoice #: 1616831

Terms: NET 30

Due Date: 03/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/19/2024 | | 3524 US Highway 41 S, Tifton, GA 31794 - 3030 E PARKWAY DR, Decatur, IL 62526 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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**



Dispatcher

Dispatcher: Larry Lamas
Phone: 260-208-4500 x1812

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement
Load #1616831

To accept load please sign and email this sheet back to: larry.lamas@circledelivers.com

Carrier Information

| | | | |
|------------------------|--|------------------------|--------------|
| Load Number: | 1616831 | Driver Name: | Amaury |
| Carrier Number: | 15733 | Truck Number: | 748 |
| MC Number: | 944686 | Trailer Number: | 155276 |
| Carrier Name: | ROYAL3 INC | Carrier Phone: | 630-485-7370 |
| Attention: | | Carrier Fax: | 630-485-6980 |
| Sent To: | Stephen@royal3inc.com, basf@circledelivers.com, shelby.brinkley@circledelivers.com, larry.lamas@circledelivers.com, ratecon@circledelivers.com | | |

Load Information

| | | | |
|--------------------|------------|-----------------------|------------|
| Commodity: | FAK | Pickup Number: | 0148077237 |
| Dimensions: | L:53'; | Ref Number: | 877183050 |
| Load Size: | Truckload | Trailer Req: | Van |
| Miles: | 754.00 | Weight: | 40,059 |
| PO Number: | 4984199467 | | |

#1 Shipper

Monday, 02/19/2024 at 09:00

Company: BASF CORP. C/O TIFTON
DISTRIBUTION CENTER
Address: 3524 US HIGHWAY 41 S
City/St/Zip: TIFTON, GA 31794
NO EARLY DELIVERIES - DRIVER MUST DELIVER ON RATE CON DEL DATE/(APPT)TIME ** ALL PAGES OF BOL MUST BE SENT PRIOR TO DRIVER LEAVING THE SHIPPER ** > ALL < PAGES OF BOL & POD ARE REQUIRED FOR BILLING TO BE PAID OUT --
*** IN/OUT TIMES MUST BE ON BOL/POD TO REQUEST DETENTION *** TRACKING LINKS ARE NOT ACCEPTABLE -
MACROPOINT TRACKING ONLY LOAD LOCKS >> ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP *** NO PETS/PASSENGERS ALLOWED***

#2 Consignee/Final Destination

Tuesday, 02/20/2024 at 12:00

Company: LINEAGE LOGISTICS
Address: 3030 E PARKWAY DR
City/St/Zip: DECATUR, IL 62526
NO EARLY DELIVERIES - DRIVER MUST DELIVER ON RATE CON DEL DATE/(APPT)TIME ** ALL PAGES OF BOL MUST BE SENT PRIOR TO DRIVER LEAVING THE SHIPPER ** > ALL < PAGES OF BOL & POD ARE REQUIRED FOR BILLING TO BE PAID OUT --
*** IN/OUT TIMES MUST BE ON BOL/POD TO REQUEST DETENTION *** TRACKING LINKS ARE NOT ACCEPTABLE -
MACROPOINT TRACKING ONLY LOAD LOCKS >> ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP *** NO PETS/PASSENGERS ALLOWED***

Additional Information

Customer Dispatch Notes: All pages of the signed BOL are required by our customer.

IMPORTANT: *** MACROPOINT IS NON-NEGOTIABLE - >TRACKING LINK NOT ACCEPTABLE< *** NO EARLY DELIVERIES - LOAD

MUST DELIVER ON RATE CON DELIVERY DATE ** ***ABSOLUTELY NO PETS ALLOWED*** LOAD LOCKS- ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP **DRIVER MUST CHECK IN AS CIRCLE LOGISTICS TO AVOID BEING REFUSED** **Driver MUST accept Macropoint at time of dispatch and remain on tracking until delivery is complete. Failure could result in a 25% rate reduction.** *** ALL LOADS REQUIRE A SEAL PROVIDED BY THE CUSTOMER.*** IF NO SEAL IS PROVIDED, CIRCLE MUST BE NOTIFIED BEFORE LEAVING THE SHIPPER. ***IF THE SEAL IS BROKEN WITHOUT PRIOR EXPRESS WRITTEN APPROVAL, A RATE REDUCTION OF \$1500 WILL APPLY*** **Must be a clean dry trailer. If rejected at shipper a TONU will not be issued** **Must accept Macropoint tracking to get any type of accessorial pay** **No pets onsite. No gas cans. No spouses without CDL's and no kids onsite. Must have long pants and closed toe shoes or you will be rejected** **Accessorial charges (including but not limited to labor, detention, and/ or layover) must be authorized and approved prior to or at time of occurrence. Circle will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated when detention occurs. Detention policy of \$30/hour and \$45/hour for a team. Carrier must report in and out times upon arrival and departure along with pieces, weight, and BOL #.** **Any additional miles traveled will not be compensated unless prior approval is documented. All additional miles traveled that receive approval will be paid at 60% per mile rate.** **For detention the in/out times should be on the BOL with shipper/receiver initials** **If any scale tickets or trailer washes are needed we will reimburse with receipts** **If any delays or issues occur we need to be notified ASAP or there may be a rate reduction* **Carrier will not re-broker, co-broker, subcontract, assign, interline, partial, or transfer any parts of the assigned services. Broker shall be entitled to liquidated damages in the amount of five thousand dollars (\$5,000) per event of breach** ***Driver MUST accept tracking and BOL MUST be turned in no later than 24 hours for detention to be approved. IN and out times must be communicated within 1 hour of departure/ arrival or 25% rate reduction will apply. Failure to communicate late arrivals, breakdowns, or any other pertinent information regarding the shipment will result in a 25% rate reduction. Failure to accept tracking may result in 25% rate reduction.* ACCESSORIALS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY FOR REIMBURSEMENT

Amount to invoice Circle Logistics, Inc: \$1,200.00



Dispatcher

Dispatcher: Larry Lamas
Phone: 260-208-4500 x1812

Emergency Phone: 260-205-8878

Load and Rate Confirmation Agreement Load #1616831

To accept load please sign and email this sheet back to: larry.lamas@circledelivers.com

Agreement: This contract rate addendum is entered into on this date, 02/16/2024, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

Quick Pay: Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to quickpay@circledelivers.com.

Option #1 _____ Get paid in 48 hours 5% discount.

Option #2 _____ Get paid in 7 days 2% discount.

*** Cash Advance Fee - \$ 2.75 +
Mandatory 48 Hour Quick Pay 5%**

Amount to invoice Circle Logistics, Inc: \$1,200.00

Carrier: ROYAL3 INC

MC #: 944686

By: _____

Title: _____

Invoicing Methods

1. Email (preferred): freightpay@circledelivers.com
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics
Attn: Billing Dept.
P.O. Box 8067
Fort Wayne, IN 46898-8067

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

| | | | | |
|---|-------------------------|--|--------------|----------------------------------|
| Shipper: BASF CORPORATION C/O TIFTON DISTRIBUTION CENTER 3524A HIGHWAY 41 TIFTON GA 31794-0000 | Customer Purchase Order | | Order Number | Shipment Number |
| | 4984199467 | | | 877183050 |
| | Reference Number | | Ship Date | Bill of Lading / Delivery Number |
| | | | 02/19/2024 | 148077237 |
| | | | | Delivery Date |
| | | | | 02/20/2024 |
| | | | | 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: 901532 LINEAGE LOGISTICS C/O BASF CORPORATION 3030 PARKWAY DR DECATUR IL 62526-0000 Sold To: | Carrier: CIRCLE LOGISTICS INC Route-Mode: Vehicle/Container ID: 94945 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. TERRI SHIVER |
| 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 |
|----|------------|----------|---|--|----------------------|---|-----|
| | 792 | 4G | Fibreboard boxes Product Code : 59018083 Product Desc : Vellyma@ Fungicide 2X2,5 GLA Fibreboard boxes FREIGHT DESCRIPTION: AGRICULTURAL PRODUCTS - FUNGICIDES CC6B (STCC 28-799-37), NET QTY: 360.000 GLA NET WGT: 3,425 LB NET QTY: 720.000 GLA NET WGT: 6,850 LB NET QTY: 360.000 GLA NET WGT: 3,425 LB NET QTY: 2,520.000 GLA NET WGT: 23,975 LB Seals: A3932936 792 TOTAL | 24029S01NP 24030S01NP 24030S02NP 24031S01NP | US US US US | 3,642 LB 7,284 LB 3,642 LB 25,492 LB | |
| | | | | | | 0 LB | |
| | | | | | | 40,059 LB | |

Rec 22 pht of 36
Yummy Ellice
2-20-24

 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 ☒ Yes ☐ No Packages Secured Against Movement ☒ Yes ☐ No
 If No, Guide or Guide Page Supplied ☐ Yes ☒ No

| | | | | | | | |
|-----------------|-------------------------------|------|------------|--------------------|--------------------|------|------------|
| Carrier's Agent | AMAURY CARRION | Date | 02/19/2024 | Agents CDL # | C651-000-86219-0 F | Date | 02/19/2024 |
| Shipper | TERRI SHIVER | Date | 02/19/2024 | Customer Signature | | Date | 02/19/2024 |
| Print date: | 02/19/2024 13:07:50 UTC (Z2L) | Page | 1 of 2 | | | | |

BASF CORPORATION

Bill of Lading - Not Negotiable



We create chemistry

Shipper:

BASF CORPORATION
C/O TIFTON DISTRIBUTION CENTER
3524A HIGHWAY 41
TIFTON GA 31794-0000

Shipment Number

877183050

Customer Purchase Order

Order Number

Bill of Lading / Delivery Number

4984199467

148077237

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

LOADING APPOINTMENT - APPT IS REQUIRED. PLEASE CONTACT TERRI SHIVER@1-229-549-2052 ONLY
FOR OUT/INBOUND SHIPMENTS FOR TIFTON GA.
CARRIER TO CALL FOR DELIVERY APPOINTMENT. - T/L'S REQUIRE DELIVERY APPOINTMENT - CALL
217-429-3106
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