



**Bill to:**  
Backhaul Direct

Invoice Date: 02/23/2024  
Invoice #: 1135435  
Terms: NET 30  
Due Date: 03/23/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate     | Amount   |
|------------|----------------|---|----------|----------|----------|
| 02/22/2024 |                | 7300 Intermodal Dr Ste B, Louisville, KY 40258 - 6300 Collinsville Rd, East Saint Louis, IL 62201 |          |          |          |
|            |                |   | 1        | \$750.00 | \$750.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$750.00     |

**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**



02/22/2024 12:17 PM

**Carrier Shipment Confirmation - Load # 1135435**

**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: Jarret Earley          |                     |
| Contact: bonnie                     |                            | Phone: (317) 682-6061           |                     |
| Carrier Fax: (630) 485-6980         |                            | Email: jearl@backhauldirect.com |                     |
| Carrier Email: bonnie@royal3inc.com |                            |                                 |                     |
| Equipment Type:                     | Dry Van                    | Commodity:                      | AG PRODUCTS         |
| Min. Trailer Size:                  | 53                         | Quantity:                       | 43,651              |
| Weight:                             | 43,782 lbs.                | Type:                           | Piece               |
| Pickup #:                           | 0148095210                 | B.O.L. #:                       | 877662337           |
| PRO #:                              |                            | Temp Control:                   | No                  |
|                                     |                            | Temp:                           |                     |
|                                     |                            | Hazmat:                         | No                  |
|                                     |                            | P.O. #:                         | N6P5500022123R11797 |
|                                     |                            |                                 |                     |
| <b>Pickup</b>                       | BASF CORPORATION C/O GXO   | Pickup Date:                    | 02/22/2024          |
|                                     | LOGISTICS                  | Pickup Time:                    | 13:30               |
|                                     | 7300 INTERMODAL DR STE B   | Dr. Work:                       | No Touch            |
|                                     | Louisville, KY 40258       | Pickup #:                       | 0148095210          |
|                                     | () -                       |                                 |                     |
|                                     | General Cargo              | 43,651                          | Piece               |
|                                     |                            |                                 |                     |
| <b>Delivery</b>                     | PETRA INDUSTRIES INC       | Delivery Date:                  | 02/23/2024          |
|                                     | 6300 COLLINSVILLE RD       | Delivery Time:                  | 08:00 14:30         |
|                                     | East Saint Louis, IL 62201 | Dr. Work:                       | No Touch            |
|                                     | () -                       | Pickup #:                       | 0148095210          |
|                                     |                            |                                 |                     |
|                                     | General Cargo              | 43,651                          | Piece               |

**Customer Shipment Notes**

## Carrier Shipment Confirmation - Load # 1135435

\*\*\*\* 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 \*\*\*

## Carrier Shipment Confirmation - Load # 1135435

\*\*\*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.\*\*\*\*

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### Additional Load Comments

MINIMUM 2 LOAD STRAPS REQUIRED

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**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](mailto: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.

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### Settlement Details

| Type                  | Description | Quantity | Rate     | Charge Type | Amount   |
|-----------------------|-------------|----------|----------|-------------|----------|
| Linehaul              |             | 1.00     | \$750.00 | Flat Rate   | \$750.00 |
| Total Rate to Carrier |             |          |          |             | \$750.00 |

## Carrier Shipment Confirmation - Load # 1135435

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](mailto: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](mailto:invoice@backhauldirect.com)

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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](mailto:Backhaul-direct@audit.triumphpay.com) for further details on payment status.

BASF CORPORATION

## Bill of Lading - Not Negotiable



BASF

We create chemistry

Driver

## Shipper:

GXO LOGISTICS  
C/O BASF CORPORATION  
7300 INTERMODAL DR SUITE B  
LOUISVILLE KY 40258-2862

Cust PO

|                         |            |                                  |                 |
|-------------------------|------------|----------------------------------|-----------------|
| Customer Purchase Order |            | Order Number                     | Shipment Number |
| N6P-5500022123R11797    |            | 163535768                        | 877662337       |
| Reference Number        | Ship Date  | Bill of Lading / Delivery Number |                 |
| 1731                    | 02/22/2024 | 148095210                        |                 |
|                         |            |                                  | Delivery Date   |
|                         |            |                                  | 02/23/2024      |
|                         |            |                                  | Delivery Time   |
|                         |            |                                  | 14:30:00        |

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: 2683861  
PETRA INDUSTRIES INC  
6300 COLLINSVILLE RD  
EAST SAINT LOUIS IL 62201-2524  
Sold To: 758339  
THE PROCTER & GAMBLE COMPANY

Carrier: BACKHAUL DIRECT LLC

Route-Mode:

Vehicle/Container ID: 94926

Probill: ROYAL 3

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.

MICHELLE HOWARD

## 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

## 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

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       |
|----|------------|---------------|--|-----------|-------------------|--------|-----------|
| 22 | 13H2       | Flexible IBC  | Product Code : 50533720<br>Product Desc : Trilon® M Granules SG I<br>900KG Flexible IBC<br>Customer Code : 00000000099617640 |           |                   |        |           |
|    | NET QTY:   | 19,800.000 KG | NET WGT:   | 43,652 LB | 20231128TG        | US     | 43,782 LB |
|    | Seals:     | A4087391      |  |           | Add'l/Tare Weight |        | 1,078 LB  |
| 22 | TOTAL      |               |  |           | Gross Weight      |        | 44,860 LB |

## 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  
If No, Guide or Guide Page Supplied

Yes No  
Yes No

Packages Secured Against Movement  
Yes No

|                 |                               |      |            |                    |                  |      |            |
|-----------------|-------------------------------|------|------------|--------------------|------------------|------|------------|
| Carrier's Agent | JORGE FERNANDEZ               | Date | 02/22/2024 | Agents CDL #       | F655427671350 FL | Date | 02/22/2024 |
| Shipper         | MICHELLE HOWARD               | Date | 02/22/2024 | Customer Signature |                  | Date | 02/22/2024 |
| Print date:     | 02/22/2024 18:48:57 UTC (Z2L) | Page | 1 of 2     |                    |                  | Date | 02/22/2024 |

Justin Hanson 2-23-24