



Bill to:
RXO Inc

Invoice Date: 07/12/2024
Invoice #: 15221448
Terms: NET 30
Due Date: 08/12/2024

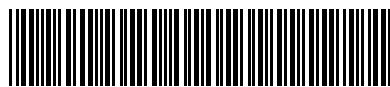
Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		9565 Logistics Ct, Lockbourne, OH 43137, USA - 1520 Old Stage Rd, Mauldin, SC 29662, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

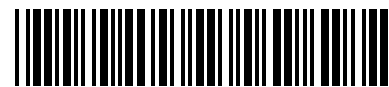
PLEASE NOTE

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



LZ15221448

Load Confirmation
15221448

AT1100.00

CARRIER INFORMATION

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Brandon Smiley 678-971-0696 Brandon.Smiley@rxo.com	855-976-5623 tracking@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$1100.00
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Total Carrier Pay	\$1100.00
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AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



LZ15221448

Load Confirmation
15221448

AT1100.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #
15221448	41865.00	Van - 53 Feet	N/A - N/A	Reference #'s will be shared upon tracking acceptance.

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/11/24 13:00 - 13:00	Columbus, OH 43217 (Street Address will be shared upon tracking acceptance.)	NON-HAZMAT CHEMICALS	41865 (39683) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.
SO	07/12/24 10:00 - 10:00	Mauldin, SC 29662 (Street Address will be shared upon tracking acceptance.)	NON-HAZMAT CHEMICALS	41865 (39683) Dim: N/A x N/A x N/A	Reference #'s will be shared upon tracking acceptance.

NOTES

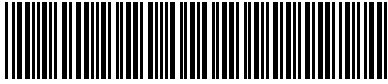
Order Notes

Customer reserves the right to load up to 44000lbs
Carriers are to be able to haul 44,000lbs with a reefer
If drivers do not accept macro point tracking they will be fined \$100
Drivers Hazmat Certification required.
Must have tanker endorsement
Paperwork must be submitted within 48 hours of delivery
POD required : POD must be received by RXO within 48 hours of delivery

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AT1100.00

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

Location Notes**BC MIDWEST DISTRIBUTION CENTER:**

TE 614-662-5676 option 4

EM ColumbusScheduling@partners.basf.com

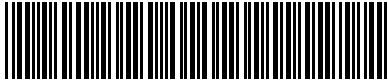
BASF CORP:

Driver needs shipper BOL and C of A.

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up



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AT1100.00

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.


RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up

BASF CORPORATION

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:
BASF CORPORATION
MIDWEST DISTRIBUTION CENTER
9565 LOGISTICS CT
COLUMBUS OH 43217-0000

Customer Purchase Order

4985900747

Order Number

Reference Number

Ship Date

07/11/2024

Shipment Number

886029232

Bill of Lading / Delivery Number

148401998

Delivery Date

07/12/2024

Delivery Time

10:00:00

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: 2080875
BASF CORPORATION
1520 OLD STAGE RD
MAULDIN SC 29662-0000
Sold To:

Carrier: RXO
TRUCK

Ocean BOL:
Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: H03263

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.

RICK WONG

**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
18		31HA1	Composite IBC				
			Product Code : 50494955				
			Product Desc : Glucopon® 600 UP/MB (NA)				
			1000KG Composite IBC				
	NET QTY:	1,000.000 KG	NET WGT:	2,205 LB	0028313645	US	2,326 LB
	NET QTY:	17,000.000 KG	NET WGT:	37,479 LB	0028403629	US	39,540 LB
	Seals:	A4424432					
				Add'l/Tare Weight			0 LB
18 TOTAL	ROYAL 3			Gross Weight			41,866 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 »

Rick Wong 7.11.24

Placards Tendered
Yes No

Carrier Has Emergency Response Information
If No, Guide or Guide Page Supplied

Yes No
Yes No

Packages Sealed Against Movement
Yes No

Carrier's Agent	ANTONIO WINTERS	Date	07/11/2024	Agents CDL #	00971(CA)	Date	07/11/2024
Shipper	RICK WONG	Date	07/11/2024	Customer Signature		Date	07/11/2024
Print date:	07/11/2024 14:47:01 UTC (Z2L)	Page	1 of 2				

CORPORATION



We create chemistry

Bill of Lading - Not Negotiable

per:
 CORPORATION
 LOWEST DISTRIBUTION CENTER
 8565 LOGISTICS CT
 COLUMBUS OH 43217-0000

Shipment Number	
886029232	
Customer Purchase Order	Order Number
4985900747	
Bill of Lading / Delivery Number	
148401998	

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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ONE TIME EVENT - FOR DIRECTIONS # CALL 614-662-5676 OPTION 3
 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

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:
BASF CORPORATION
MIDWEST DISTRIBUTION CENTER
9565 LOGISTICS CT
COLUMBUS OH 43217-0000

Customer Purchase Order

4985900747

Order Number

Reference Number

Ship Date

07/11/2024

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TRUCK

Ocean BOL:
Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: H03263

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RICK WONG

Probill:

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		<u>Product Desc</u> :	Glucopon® 600 UP/MB (NA)				
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	A4424432						
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Placards Tendered
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If No, Guide or Guide Page Supplied

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CORPORATION

per:
 CORPORATION
 MIDWEST DISTRIBUTION CENTER
 9565 LOGISTICS CT
 COLUMBUS OH 43217-0000

Bill of Lading - Not Negotiable



COLUMBUS OH 43217-0000			Customer Purchase Order		Order Number		Bill of Lading / Delivery Number		
			4985900747				148401998		
HM	No. Pieces	Pkg Type	Description of Materials			Batch	Origin	Weight	U/M

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