

**Bill to:**

C & M Express Truckload

,
,
,

Invoice Date: 07/19/2024

Invoice #: 579502

Terms: NET 30

Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		9603 Kellner Road Southwest, Huntsville, AL, 35824, USA - 2949 Wilson Avenue, Madison, IN, 47250, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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**

Broker-Carrier Contract Agreement

Brokered By
C & M Express Truckload
342 Blackbrook Road
Painesville, OH, 44077, USA
Phone: (440) 350-0802

Dispatched By: AJ Pettrey on 2024-07-18 10:21 EST
Phone: (440) 350-0802
Email: AJPettrey@CMTransport.com

Our Order Number: 579502
Our Manifest Number: 276308
Their Reference Number: 579501

Team: No **Dock High:** Yes **Hazmat:** No

Brokered To
ZIGI FREIGHT INC (MC:
944686)
6850 W 63RD STREET}
Chicago, IL, 60638, US
Phone: (630) 485-7370
DOT: 2828543, MC:
944686
Fax: (630) 485-6980

Generated: 2024-07-18 10:21 EST

Vehicle Size: Tractor
Trailer
Miles: 341
Stops: 2

Order Attributes			
Order #	Attribute Type	Comments	Created
579502	Dock High		2024-07-17 08:59 EDT by System

Line Item	Alternate Description	Rate
CARRIER - LINE HAUL PAY		950.00 USD
		Total: 950.00 USD

Pick Up Thursday 2024-07-18 12:00 CDT Protect							
BASF CATALYST WAREHOUSE - HUNTSVILLE, AL 9603 Kellner Road Southwest Huntsville, AL, 35824, USA Phone: Stop Notes Pickup Numbers: 2000115369, 2000115408	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	1	12	15000 lbs	48 in	45 in	42 in	Yes

Delivery Thursday 2024-07-18 22:00 EDT Protect							Distance from last stop: 341 mi Running total: 341 mi
ARVIN SANGO INC 2949 Wilson Avenue Madison, IN, 47250, USA Phone:	Ref.	Pieces	Weight	Length	Width	Height	Stackable
	1	12	15000 lbs	48 in	45 in	42 in	Yes

Total Pieces: 12

Total Weight: 15000 lbs

Total Distance: 341 mi

Estimated Pay to Carrier: 950.00 USD

Authorized Signature:

Print Name: _____

Your Order #: _____

Driver name: _____ Phone #: _____

Vehicle #: _____ Vehicle Size: _____

Trailer #: _____ MC Number: _____

By signing, you verify the information provided is accurate and you agree to the payment amount. Your signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document.

. THIS AGREEMENT IS BEING BROKERED TO CARRIER UNDER OUR BROKER DIVISION -- C&M EXPRESS LOGISTICS INC (MC- 573589-B)

2. ALL CONTRACTED DRIVERS MUST REPRESENT THEMSELVES AS C&M EXPRESS LOGISTIC / TRUCKLOAD.

3. ONLY ORIGINAL SHIPPERS BILL OF LADING WILL BE ACCEPTED AS PROOF OF DELIVERY WITH LEGIBLE SIGNATURE. C&M WILL NOT ACCEPT ANY CARRIERS IN HOUSE PAPERWORK AS PROOF OF DELIVERY. USE OF ANY PAPERWORK OTHER THAN ORIGINAL SHIPPERS BILL OF LADING CAN DELAY PAYMENT OF FREIGHT. DRIVER MUST WRITE "C&M EXPRESS LOGISTICS" WITH THE C&M PRO NUMBER FOR LOAD ON ALL BILL OF LADINGS.

4. C&M REQUIRES CALLS FOR ON SITE SHIPPER / LOADED WITH PCS COUNT, WEIGHT, AND BOL / ON SITE CONSIGNEE / POD. ANY AND ALL DETENTION, LAYOVERS AND CHANGES TO ORIGINAL LOAD REQUIREMENT MUST BE APPROVED BY C&M EXPRESS LOGISTICS. TWO (2) HOURS FREE FROM TIME OF PICK OR DELIVERY IS REQUIRED BEFORE CHARGEABLE DETENTION AND REQUIRES A NAME OF PERSON ON SITE - ALONG WITH IN AND OUT TIMES SIGNED. ALL DETENTION CHARGES MUST BE APPROVED AT THE TIME OF OCCURRENCE AND NO LATER THAN 24 HOURS AFTER THE FACT. SHIPMENTS THAT ARE LATE WITH OUT PRIOR CONSENT AND APPROVAL WILL BE CHARGED BACK ACCORDINGLY - 1-2 HOURS 25% / 3-4 HOURS 50% / 5-6 HOURS 75% / 7 HOURS OR MORE 100%

5. C&M REQUIRES (2) HOUR CHECK CALLS WHILE SHIPMENT IS IN TRANSIT.

6. ALL CARRIERS ARE REQUIRED TO FAX OR SCAN A COPY OF THE BILL OF LADING WITH LEGIBLE SIGNATURE WITHIN FOUR (4) HOURS OF DELIVERY

7. PARTNER CARRIERS SHALL NOT RE-BROKER ANY LOADS DISPATCHED TO THEM BY C&M EXPRESS TRUCKLOAD WITHOUT PRIOR KNOWLEDGE AND APPROVAL FROM C&M EXPRESS TRUCKLOAD.

8. INDEMNIFICATION. Without regard to the insurance limits in Section 8 of carrier agreement, CARRIER shall defend, indemnify and hold BROKER harmless against any claims, actions or damages, including, but not limited to, cargo loss, damage, or delay, and payment of rates and/or accessorial charges to Carriers, arising out of CARRIER's performance under this Agreement, including but not limited to the actions of any driver, employee, contractor, sub-carrier, owner/operator, or other agent of CARRIER or party performing any of CARRIER's obligations under this Agreement. CARRIER shall be liable to BROKER for any claims, actions or damages due to the negligence of BROKER. The obligation to defend shall include all costs of defense as they accrue, including reasonable attorney's fees.

9. Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait time, bills of lading must be marked with IN and OUT times from shipper/consignee. Detention/Layover will be negotiated at time of occurrence, not to exceed \$250. MAXIMUM DETENTION IS \$250.

Bill of Lading - Not Negotiable

BASF Mobile Emissions Catalysts LLC HUNTSVILLE PLANT (AUTOMOTIVE) 9800 KELLNER ROAD, SW HUNTSVILLE AL 35824-1717	Customer Purchase Number	Order Number	Freight Order Number
	NTUS-4297237781	1000028724	6100037878
	Reference Number	Ship Date	Bill of Lading/ Delivery Number
		07/18/2024	2000115408

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 which they apply.

Delivery Date
07/19/2024
Delivery Time
12:00:00 AM

Ship To:
ARVIN SANGO INC
MADISON MANIFOLD FACILITY
2949 WILSON AVE
MADISON IN 47250-3810

Carrier: 2084559 - EPES LOGISTICS SVCS INC

Ocean BOL:

Export Booking #:

Route-Mode: Road

Freight Terms: 10-FOB Origin - PREPAID

Unloading Point :

Vehicle/ Container ID: H03245

Sold To:
NISSAN TRADING CORP USA
1974 MIDWAY LN
SMYRNA TN 37167-5872

Probill:

When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges

Port / Railramp / Border
Crossing Delivery Point:

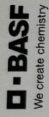
FOR ANY DAMAGE, RELEASE OR
CHEMICAL EMERGENCY CALL
CHEMTREC: 1-800-424-9300
1-703-527-3887
(CONTRACT: CCN# 1015173)
or BASF: 1-800-832-4357

Carrier Billing Instructions:

Freight Invoice must reference Shipment No.
with Bill of Lading attached and sent to:
Payables-Invoice-US32@basf-catalystsmetals.com

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 the 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 the Bill of Lading are correct. If the shipment moves between two Ports by a carrierby 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 Material	Batch	Origin	Weight
4	1728		Product Code: 50791066 Product Description: 124911005 NI A435 Customer Code: 20801 9HG0C Freight Description: Net Qty: 1728 PC Net WGT: 3389 KG	600115537	US	7471 LB
Total 4 1728			Add'l/Tare Weight Gross Weight 7471 LB			



BASF Mobile Emiss Cat LLC

Bill of Lading - Not Negotiable

Shipper: BASF Mobile Emissions Catalysts LLC HUNTSVILLE PLANT (AUTOMOTIVE) 9800 KELLNER ROAD, SW HUNTSVILLE, AL 35824-1717		Customer Purchase Number 00288375	Order Number 100028711	Freight Order Number 6100037878
		Reference Number	Ship Date 07/18/2024	Bill of Lading/ Delivery Number 2000115369
<small>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. The Shipper warrants that the goods are as described and are in conformity with the Bill of Lading. The Shipper agrees to indemnify the Carrier for all claims, damages, losses, and expenses, including reasonable attorneys' fees, incurred by the Carrier as a result of the Shipper's failure to provide accurate information or to comply with the terms and conditions of the Bill of Lading. This Bill of Lading is not a contract of carriage. The 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 the Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the parties to which they apply.</small>				
Ship To: ARVIN SANGO INC MADISON MANIFOLD FACILITY 2949 WILSON AVE MADISON IN 47250-3810		Carrier: 2084559 - EPES LOGISTICS SVCS INC		
Unloading Point:		Ocean BOL:		
Sold To: ARVIN SANGO CANADA INC C/O ARVIN SANGO INC 2949 WILSON AVE MADISON IN 47250-3834		Export Booking #:		
		Freight Terms: 10-FOB Origin - PREPAID		
Port / Railramp / Border Crossing Delivery Point:		Vehicle/ Container ID: H03245		
		Probilt:		
		<small>When freight terms are collected, the shipment is to be delivered by the carrier to the consignee at the destination named on the bill of lading. The carrier shall not make delivery of the shipment without payment of the freight & other charges.</small>		
		Carrier Billing Instructions: Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: Payables-Invoice-US32@basf-catalystmetals.com		

FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300
or BASF: 1-703-527-3887 (CONTRACT: CCN# 1015173) 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 labeled in accordance with the International Maritime Dangerous Goods Code (IMDG Code) and the International Air Transport Association (IATA) Dangerous Goods Regulations (DGR) and are in conformity with the applicable provisions of the applicable modal regulations.	Product Code: 50773207	Description of Material	Batch	Origin	Weight
IMDG CODE: sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.	Product Description: 124911001 NI - A430				
INTERMODAL CERTIFICATION: All information required by the International 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 the Bill of Lading are correct. If the shipment moves between two ports by a common carrier, the law requires that the Bill of Lading shall state whether it is a "Carrier or Shipper's weight."	Customer Code: 20801-6RG2C				
	Freight Description:				
	Net Qty: 2160 PC	Net WGT: 1071 KG	600119274	US	2382 LB
	Seals: 36454				
	Seals: 36454				
		Add'l/Tare Weight			
		Gross Weight			2382 LB
Total <i>2760</i>					

BASF Mobile Emiss Cat LLC

Bill of Lading - Not Negotiable

Shipper:

Placards Tendered YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Packages Secured against Movement YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Carrier's Agent: Shipper: Latoisha Warner	Date:
Print Date: 07/18/2024 21:17:23 CST (PST)	Date:

BASF Mobile Emiss Cat LLC

Bill of Lading - Not Negotiable



Shipper: BASF Mobile Emissions Catalysts LLC HUNTSVILLE PLANT (AUTOMOTIVE) 9800 KELLNER ROAD, SW HUNTSVILLE AL 35824-1717	Customer Purchase Number	Order Number	Freight Order Number
	00288375	1000028711	6100037878
	Reference Number	Ship Date	Bill of Lading/ Delivery Number
		07/18/2024	2000115369
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 which they apply.			Delivery Date 07/19/2024 Delivery Time 12:00:00 AM
Ship To: ARVIN SANGO INC MADISON MANIFOLD FACILITY 2949 WILSON AVE MADISON IN 47250-3810 Unloading Point : Sold To: ARVIN SANGO CANADA INC C/O ARVIN SANGO INC 2905 WILSON AVE MADISON IN 47250-3834	Carrier: 2084559 - EPES LOGISTICS SVCS INC	Ocean BOL:	
	Route-Mode: Road	Export Booking #:	
	Vehicle/ Container ID: H03245	Freight Terms: 10-FOB Origin - PREPAID	
	Probill:	When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges	
Port / Railramp / Border Crossing Delivery Point:	FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN# 1015173) or BASF: 1-800-832-4357	Carrier Billing Instructions: Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: Payables-Invoice-US32@basf-catalystsmetals.com	

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 the 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 the Bill of Lading are correct. If the shipment moves between two Ports by a carrierby 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 Material	Batch	Origin	Weight
	2160		Product Code: 50773207 Product Description: 124911001 NI - A430 Customer Code: 20801-6RG2C Freight Description: Net Qty: 2160 PC Net WGT: 1071 KG Seals: 36454 Seals: 36454	600119274	US	2362 LB
Total	3 2160		<i>Monahan</i> 7-19-24 Add'l/Tare Weight Gross Weight			2362 LB

BASF Mobile Emiss Cat LLC

Bill of Lading - Not Negotiable



Shipper:

Placards Tendered	YES_NO	Date:	YES_NO	Packages Secured against Movement	YES_NO
Carrier's Agent:					
Shipper: Latoisha Warner					
Print Date: 07/18/2024 21:17:23 CST (PS1)		Page 1 of 2			