

Lipse Logistics Worldwide, LLC  
PO Box 8158  
Chattanooga, TN 37414  
423-475-6468  
<https://llwl.loadtracking.com/im/home>

\*\*\* Load Confirmation \*\*\*



0801832

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**Carrier:** RIKI TRANSPORTATION INC  
BURBANK IL 60459  
**Date:** 08/19/2024

**Contact:** Max Potezica  
**Phone:** (708) 303-5150  
**Fax:**

<b>Order</b>	<b>Order:</b> 0801832	<b>Commodity:</b> FREIGHT ALL KINDS
	<b>Miles:</b> 652.0	<b>Weight:</b> 29519.8
	<b>Temp:</b>	<b>Trailer Type:</b> Van (DAT)
	<b>BOL:</b>	<b>Delivery#</b>

<b>PU 1</b>	<b>Name:</b> BASF CORP. C/O GEISMAR LC WAREHOUSE	<b>Date:</b> 08/19/2024 1600
	<b>Address:</b> 8112 HIGHWAY 75	08/19/2024 1600
	GEISMAR LA 70734	<b>Contact:</b> Robbie Freeman
	<b>Phone:</b> (225) 474-1527	<b>Driver Load/Unload:</b> <u>LL</u>

<b>SO 2</b>	<b>Name:</b> BASF CORP. C/O URETHANES PLANT	<b>Date:</b> 08/21/2024 0800
	<b>Address:</b> 1215 GREENVILLE HWY	08/21/2024 1700
	CENTRAL SC 29630	<b>Contact:</b> DEL FCFS
	<b>Phone:</b> (864) 639-5072	<b>Driver Load/Unload:</b> <u>N</u>

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00

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**Instructions****DO NOT CHANGE APPOINTMENT TIMES DIRECTLY WITH CUSTOMER  
PLEASE DRIVE SAFELY AND OBSERVE ALL REGULATIONS**

IMPORTANT: Please review requirements on subsequent pages.

The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, team service, deadhead, stop charges, and tolls. By accepting this load tender, Carrier agrees the cost stated above is what was mutually agreed to at the time of dispatch. Carrier also agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates.

BASF CORP. C/O GEISMAR LC WAREHOUSE - TOTAL DISTANCE = 655 MI

BASF CORP. C/O GEISMAR LC WAREHOUSE - BASF

BASF CORP. C/O GEISMAR LC WAREHOUSE - NO PASSENGERS OR PETS ALLOWED - OTHER-REQUIRED TEMP-CONTROLLED TRAILERS TO BE HE

BASF CORP. C/O GEISMAR LC WAREHOUSE - ATED PRIOR TO PICK-UP - SHIPPING HOURS-MON-FRI 10AM-5PM - LOADING APPOINTMENT-RE

BASF CORP. C/O GEISMAR LC WAREHOUSE - QUIRED 24 HOURS AHEAD - CALL 225-474-1530 OR ROBBIE.

FREEMAN@PARTNERS.BASF.COM WI

BASF CORP. C/O GEISMAR LC WAREHOUSE - TH DELIVERY#. - LOAD LOCKS-ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOA

BASF CORP. C/O GEISMAR LC WAREHOUSE - D LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP - TRANSLOADING NOT PER

BASF CORP. C/O GEISMAR LC WAREHOUSE - MITTED UNLESS AUTHORIZED BY BASF - DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY

BASF CORP. C/O GEISMAR LC WAREHOUSE - BASF OR RECEIVING FACILITY

BASF CORP. C/O GEISMAR LC WAREHOUSE - BASF BUSINESS UNIT PMO

BASF CORP. C/O GEISMAR LC WAREHOUSE - BASFSTM2: ANY TRL that has a latching system with an outward facing bolt will REJECTED at shipper.

BASF CORP. C/O GEISMAR LC WAREHOUSE - BASFSTM2: BASF DETENTION - Times must be written on the paperwork and signed by the shipper or receiver in order for detention to be paid. If the shipper or receiver refuse, driver needs to write "NAME refused to sign" on the paperwork.

BASF CORP. C/O GEISMAR LC WAREHOUSE - BASFSTM2: LOAD LOCKS-ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP

BASF CORP. C/O URETHANES PLANT - BASF BUSINESS UNIT PMO



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**CARRIER SIGNATURE (If EDI partner acceptance of 204 serves as signature)**

Lipsey requires carriers provide regular communication and tracking updates from shipper to final delivery. Failure to comply could result in up to a \$450.00 fine. Driver must use 4 Kites/Macropoint/P44 correctly or provide other GPS tracking that provide hourly updates minimum. A \$450.00 penalty will be charged for failure to comply. If the load is double brokered, the carrier who delivered the freight will be paid the agreed upon amount for the load.

**EXPEDITED TEAM FREIGHT:**

- **REQUIRES TEAM ONLY & SERVICE BONUS-** Both drivers must accept 4 Kites/MacroPoint/P44 and be tracking as well as the rate signed and returned before the pickup# will be provided. Drivers must pick up and deliver on time. Truck must be fueled before pickup and must have enough hours to make on time pickup and delivery. **DON'T** stop within 250 miles from the shipper/receiver. Must call in anytime you stop and advise current location, reason for stop, and updated ETA. If a break becomes necessary, it must be taken in a well lit area with the trailer doors bumped against something secure. Failure to adhere to any listed requirements could result in loss of service bonus.
- If we have hired you for **TEAM SERVICE** and you run it with a **SOLO**, there will be a 50% rate reduction.

**LIPSEY TRAILER MOVES: \*DO NOT HOLD TRAILERS OR USE THEM FOR LOAD OUTS WITHOUT PERMISSION\*\***

- **CHECK TRAILER #.** Lipsey will deduct HALF of the load pay for pulling a trailer different than the one assigned.
- **8 clear trailer pictures are required for every empty move.** 4 at the time of pickup and 4 at the time of delivery. See below for requirements. Pictures must be submitted within 6 hours to [pics@lipseylogistics.com](mailto:pics@lipseylogistics.com). Failure to follow below requirements will result in a \$450.00 fine.
  - o **Front** = Clear picture of full front of the trailer including trailer # and LLWL/LPYK sticker.
  - o **Driver Side** = Clear picture of full driver side of the trailer including tires.
  - o **Passenger Side** = Clear picture of full passenger side of the trailer including tires.
  - o **Back** = Clear picture of full back of the trailer including the license plate and LLWL/LPYK sticker.
- A trailer inspection form must be completed for each move by the driver and turned in. Failure to do so will result in a charge back for trailer damage and up to HALF of the linehaul deduction.
- If a carrier is using a Lipsey trailer and fails to provide proof of \$30K of trailer interchange coverage, Lipsey will deduct \$25 for that load.

**ACCESSORIALS:**

- **TONU - SOLO - \$150 / TEAM - \$250**
- **LAYOVER - SOLO - \$150 / TEAM - \$225**
- **TRAILER DETENTION - \$50/day after 72 hours free, weekends not included**
- **DETENTION - SOLO - \$30/HR / TEAM - \$45/HR (5 HOURS MAX)**
  - o No detention with power will be paid on a load that is late or without electronic updates like 4 Kites/MacroPoint.

Carrier acknowledges that Shipper's insertion of Lipsey Logistics' name on the bill of lading, freight tender, or any other document shall be for Shipper's convenience only and shall not change Lipsey's status as a transportation broker. "In the event Lipsey is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

## Lipse Logistics Standard Payment Terms

A. Transportation services requested herein will be provided by the Carrier named above. Carrier specifically agrees that all freight tendered shall be transported on equipment operated under the authority of the Carrier and it shall not broker, or otherwise arrange for the freight to be transported by a third party, without written approval from Lipsey Logistics. Lipsey reserves the right to pay the actual Carrier. If shipment is not tendered as Container on Flat Car (COFC) or Trailer on Flat Car (TOFC) than it may not be transported via intermodal service or on the railroad without written approval from Lipsey Logistics.

B. The charges indicated on the Load Tender include all costs and fees in connection with the shipment as tendered including but not limited to fuel, hazardous material surcharge, tarp charge, NY boroughs surcharge, team service, deadhead, and stop charges. By accepting this Load Tender, Carrier agrees the cost stated above is what was mutually agreed to by both Lipsey Logistics and said Carrier at the time of dispatch. Also, Carrier agrees that the services provided by it are subject to the terms and conditions of its Logistics Services Contract with Lipsey Logistics or any of its affiliates. Any Accessorial Charges associated with this shipment will be itemized separately on the freight bill and paid by Lipsey Logistics presuming the Carrier properly notifies, in writing, the Lipsey Logistics Office who tendered them the load and follows the specific Accessorial Approval Process as defined below.

### **Accessorial Approval Process**

- Carrier must notify the Lipsey Logistics Office that issued the Load Tender in order to get prior approval for all accessorial charges within 24 hours of the event.
- The charge will be approved in writing by Lipsey Logistics and such approval must be attached to the Carrier's freight bill. Any accessorial charges without the written approval attached will not be paid. This includes all accessorial charges without the written approval attached will not be paid. This includes all accessorial charges i.e. lumpers, layover, detention, storage, deadhead, out of route, truck order not used, etc....

**Please note additional requirements for detention and lumper charges. Driver Unloads without receipts are limited to \$65.00.**

- For approved Comcheck lumper advances there will be a fee of \$8.
  - If an advance is given for a lumper charge, the Carrier must provide Lipsey Logistics the receipt within 48 hours or Lipsey may deduct the advance from Carrier's payment. The receipt should be sent to [ap@lipseylogistics.com](mailto:ap@lipseylogistics.com). Please write the load # on the receipt to ensure proper identification.
  - Carrier waives detention charges if driver arrives at a time later than the scheduled appointment time.
  - Detention begins 2 hours after appointment time. Carrier must notify Lipsey Logistics at least 30 minutes before Detention charges begin accruing. Documented notice must be sent once Detention starts to [detention@lipseylogistics.com](mailto:detention@lipseylogistics.com), fax 678-680-5329, or phone 423-475-6468. Failure to notify may result in denial of charges.
  - Time In and Time Out have to be visible on the BOL/POD and signed by the shipper/consignee. If driver has difficulty getting a signature then they must write "REFUSED TO SIGN" on the BOL and notify Lipsey Logistics. Failure to have the In & Out on the BOL will result in denial of the charges. Automated GPS times are required to get paid detention.
- C. Carrier will provide all delivery paperwork (Legible POD, Lumper receipts, etc.) within 24 hours of delivery by email to [ap@lipseylogistics.com](mailto:ap@lipseylogistics.com). **A \$25 FEE MAY BE CHARGED IF THIS IS NOT DONE.**
- D. Directions are provided to the Carrier for informational purposes only. It is the sole responsibility of the Carrier to confirm a lawful and safe route for their vehicles.
- E. By accepting this shipment, Carrier agrees it is liable to Lipsey Logistics under the Carmack standard of liability for the full value of the freight tendered.
- G. By accepting this shipment, Carrier represents and warrants to Lipsey Logistics that it has at least \$100,000 of cargo insurance covering each load accepted from Lipsey.
- H. Carrier will invoice Lipsey Logistics Worldwide directly for all services provided, with invoices and documentation sent to [ap@lipseylogistics.com](mailto:ap@lipseylogistics.com) or PO Box 8158, Chattanooga, TN 37414, within 7 days of delivery. Carrier must always reference on their invoice the Lipsey Logistics Load Confirmation Number at the top of the Load Tender and provide all delivery paperwork including a legible POD, Lumper Receipts, etc.(if POD is not legible, please have Driver print the name of the signee below the signature). Please include the load confirmation with your invoice and other documentation.

### **Process for getting paid on Balances Due**

1. If your Balance Due is for an accessorial on a separate invoice number, then you must always reference the Lipsey Logistics Load Confirmation Number.
2. Send ONLY invoices and documentation to [ap@lipseylogistics.com](mailto:ap@lipseylogistics.com) or PO Box 8158, Chattanooga, TN 37414. Address any inquiries or documents other than billing documents to [APInquiry@lipseylogistics.com](mailto:APInquiry@lipseylogistics.com).

If carrier meets the minimum time in business requirements and experience with Lipsey, quick pay is available at a rate of 8% for an invoice payment and 10% for a fuel advance. We reserve the right to terminate this program for any carrier at anytime for service and operational reasons.

### **\*\*\* PLEASE NOTE - IMPORTANT ITEMS \*\*\***

**TO QUALIFY FOR ACCESSORIALS YOU MUST: 1) Accept Macropoint 2) Let the tracking software report your statuses-SELF REPORTING IS NOT ALLOWED Drivers can call 855-755-4400 if they don't have a smartphone.**



## INVOICE

**BILL TO:**

LIPSEY LOGISTICS WORLDWIDE LLC  
1701-D OAKBROOK DRIVE  
NORCROSS, GA 30093

**INVOICE DATE:** 08/20/2024**INVOICE #:** 0801832**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		8112 HIGHWAY 75 GEISMAR LA 70734 - 1215 GREENVILLE HWY CENTRAL SC 29630			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**



BASF CORPORATION

## Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:  
GEISMAR LC WAREHOUSE  
C/O BASF CORPORATION  
8112 HWY 75  
GEISMAR LA 70734

Customer Purchase Order

4987223330

Order Number

Bill of Lading / Delivery Number

148537341

Reference Number

Ship Date

08/19/2024

Delivery Date

08/21/2024

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 Bill of Lading 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: 900075  
BASF CORPORATION  
URETHANES PLANT  
1215 GREENVILLE HWY  
CENTRAL SC 29630-3912  
Sold To:

Carrier: LIPSEY LOGISTICS

Ocean BOL:  
Export Booking #:

Route-Mode:

Freight Terms:  
**PREPAID**

Vehicle/Container ID PTLZ232153

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.

GINGER COOK

Port / Railramp / Border  
Crossing Delivery Point:

**FOR ANY DAMAGE, RELEASE OR  
CHEMICAL EMERGENCY CALL  
CHEMTREC: 1-800-424-9300  
1-703-527-3887  
(CONTRACT: CCGN2407)  
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
12		31HA1 Composite IBC					
			Product Code : 56687885				
			Product Desc : PLURACOL® 1168 POLYOL				
			975KG Composite IBC				
			FREIGHT DESCRIPTION: POLYPROPYLENE GLYCOL "POLYOL"				
			CC3A (STCC 28-185-55),				
			NET QTY: 5.000 PCA NET WGT: 10,748 LB	0028399960	US	11,354 LB	
			NET QTY: 7.000 PCA NET WGT: 15,047 LB	0028380818	US	15,895 LB	
			Seals: BASF SEAL B2442289	Add'l/Tare Weight		0 LB	
			12 TOTAL	Gross Weight		27,249 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 FELIX MORALES	Date 08/19/2024	Agents CDL # FL DL# T655-240-87-2	Date 08/19/2024
Shipper GINGER COOK	Date 08/19/2024	Customer Signature	Date 08/19/2024
Print date: 08/19/2024 21:18:42 UTC (Z2L)	Page 1 of 2		



ORATION

WAREHOUSE  
CORPORATION  
75  
LA 70734

# Bill of Lading - Not Negotiable



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Shipment Number

888743553

Customer Purchase Order

4987223330

Order Number

Bill of Lading / Delivery Number

148537341

No.  
Pieces

Pkg  
Type

Description of Materials

Batch

Origin

Weight

U/M

NO PASSENGERS OR PETS ALLOWED

OTHER - REQUIRED TEMP-CONTROLLED TRAILERS TO BE HEATED PRIOR TO PICK-UP

COA WITH SHIPMENT

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



**Certificate of Analysis****Customer:**BASF CORPORATION  
CENTRAL SC 29630-3912**Attention:****FAX:****Cust Prod:****Cust Prod Name:**

Cust P.O.: 4987223330

**Cust P.O. Line:**

Product Number : 56687885  
Product Name : PLURACOL® 1168 POLYOL 975KG  
Composite IBC  
Vehicle : PTLZ232153  
Batch/Lot : 0028399960  
Manuf.Date : Mar-23-2024  
Shipped Date : Aug-19-2024  
Shipped Quantity : 5 PCA  
Delivery Date : Aug-21-2024  
Order Number :  
Delivery Note : 148537341 900001

Characteristic	Result	UOM	-----Specification-----		Test Method
			Minimum	Maximum	
Hydroxyl Number	295.8	mg KOH/g	285.0	315.0	STI 3000
Water	0.043	Weight %		0.100	STI10502

**Comments :**



IPORATION

**BASF**

We create chemistry

## Certificate of Analysis

Customer:	Product Number	: 56687885
	Product Name	: PLURACOL® 1168 POLYOL 975KG
BASF CORPORATION		Composite IBC
CENTRAL SC 29630-3912	Vehicle	: PTLZ232153
	Batch/Lot	: 0028380818
Attention:	Manuf.Date	: Mar-23-2024
FAX:	Shipped Date	: Aug-19-2024
Cust Prod:	Shipped Quantity	: 7 PCA
Cust Prod Name:	Delivery Date	: Aug-21-2024
Cust P.O.: 4987223330	Order Number	:
Cust P.O. Line:	Delivery Note	: 148537341 900002

Characteristic	Result	UOM	-----Specification-----		Test Method
			Minimum	Maximum	
Hydroxyl Number	295.8	mg KOH/g	285.0	315.0	STI 3000
Water	0.043	Weight %		0.100	STI10502

Comments :

Page 1 of 1

The information contained herein is based either on analytical tests of samples or on statistical process data; it is intended solely for purposes of comparison with the established specifications for the product. Warranties of the product are exclusively as set forth in the applicable contract documents.

THIS CERTIFICATE OF ANALYSIS HAS BEEN PRODUCED ELECTRONICALLY AND IS VALID WITHOUT A SIGNATURE.



RATION

312-1089

**BASF**

We create chemistry

# Packing List

WAREHOUSE  
CORPORATION

75  
LA 70734

Shipped Date	Delivery Number
19-Aug-2024	148537341
Customer PO	
4987223330	

Ship To 900075  
BASF CORPORATION  
URETHANES PLANT  
1215 GREENVILLE HWY  
CENTRAL SC 29630-3912

Mr Lee Eerniss	Order Number		Shipped	FOB Shipping Point - Prepaid
Phone	Order Date	09-Aug-2024	Ship To PO	
CSR Email	Vehicle/Container	PTLZ232153	Carrier	LIPSEY LOGISTICS

Article	Article Description Tot.Net.Wt.	Batch Number Chem %	Base Qty	UOM	Sales Qty	UOM
56687885	PLURACOL® 1168 POLYOL 975KG Composite IBC " "					
	5 Composite IBC	0028399960	4,875.000	KG	5.000	PCA
	7 Composite IBC	0028380818	6,825.000	KG	7.000	PCA
	Line Item Totals: Pieces: 12		11,700.000	KG	12.000	PCA
	Seals: BASF SEAL B2442289					

Number of Packages	12	
Number of Pallets		
Approx Net Weight	LB	25,794.084
Approx Gross Weight	LB	27,249.132

SID#: 148537341  
(2S)