Send Invoices To: Uber Freight US, LLC C/O Transflo PO Box 9349 Louisville, KY 40209 479-770-7587 SEND INV TO: apshare)	Ube *** Carr Broker:	Order #:	Page 1 1829691		
	ROYAL				is@uberfreigh		
Carrier: Date:	Lomba 08/15/2	rd IL	60148		Contact: Phone: Fax:	jack	
Order	Order Miles: Temp BOL: Hazm Hazm	1251.0 : 888465542			Commodity: Weight: Pieces: Trailer: Reference #:	ULT.C33 1100KG 11G 39267.0 38801 Van (DAT)	
	PU 1	904 COMMER		_OGISTICS S	OLUTIO	08/16/2024 1300 08/16/2024 1300	
		CHARLESTO	N, SC 29410		Drvr Ld/U	nld: No driver loading or	unload
		Cases:	38801	Weight:	39267.0		
		Reference Numbe Reference Numbe Reference Numbe Reference Numbe Reference Numbe Reference Numbe	r: r: r: r: r:	BASF P1 TRANSPLA BASF USD 000010 0148535004			
		Reference Numbe Reference Numbe Reference Numbe Reference Numbe	r: r: r:	0148535004 0163771784 4510078875 OUTBOUNE 0148535004)		
	SO 2	671 JOHNSO		I	Date:	08/19/2024 0700 08/20/2024 1500	
		IOWA PARK,	IX /636/		Drvr Ld/U	nld: No driver loading or	unload
		Cases:	38801	Weight:	39267.0		
		Reference Numbe Reference Numbe Reference Numbe Reference Numbe Reference Numbe	r: r: r: r:	000010 0148535004 0163771784 4510078875 OUTBOUNE 0148535004)		
Payment		Carrier Freight Pa Total Carrier Pay:		\$2,300.00 \$2,300.00			

Instructions

BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - TOTAL DISTANCE = 1213 MI BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT VAN BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - HOURS OF OPERATION-MONDAY - FRIDAY 7AM TO 4PM. -LOADING APPOINTMENT-843-554-752 BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - 9 OR PLWHSE BASF@PREMIER3PL.COM MUST BE SCHEDULED BY 12:00 PM EST, 48 HR'S PRIOR BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - TO SHIP DATE - LOAD LOCKS-ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOA BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - D LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF **PICKUP - TRANSLOADING NOT PER** BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - MITTED UNLESS AUTHORIZED BY BASF - DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - BASF OR RECEIVING FACILITY BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - BASF BUSINESS UNIT CMG BASF CORP. C/O PREMIER LOGISTICS SOLUTIO - Contact: Sonya Campbell - TE843-414-1743 SEALED AIR CORPORATION - NO DELIVERIES ACCEPTED:-DO NOT DELIVER MONTH PRIOR. DELIVER SCHEDULED MONTH - DE SEALED AIR CORPORATION - LIVERY CONTACT-IPT.SHIPPING.GROUP@SEALEDAIR.COM SEALED AIR CORPORATION - BASF BUSINESS UNIT CMG SEALED AIR CORPORATION - Contact: UNKNOWN - TE555-555-1212

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@UBERFREIGHT.COM. PAYABLES INQUIRES: (479)-770-7587; PAYSTATUS@UBERFREIGHT.COM

Agreement

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment fiftims Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.





BILL TO: UBER FREIGHT LLC 433 W VAN BUREN ST. SUITE 900 CHICAGO, IL 60607 INVOICE DATE: 08/19/2024 INVOICE #: 1829691 TERMS: NET 30 DUE DATE: 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		904 COMMERCE CIR, CHARLESTON, SC 29410 - 4440 FL-46, Mims, FL 32754, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

D - BASF We create chemistry Sitement Number 888465542	Ladion / Delivery Number Delivery Date 08/20/2024 Delivery Time 15:00:00	e sphereri is to be delivered to on the consigner. The carine phrener of the	uctions: renoe Shipment No. ed and sent to: ms	e, and are classified, packaged, n accordance with the applicable in the landering party that the Bill of Lading shall state that the Bill of Lading shall state	39,267 LB	0 LB 39,267 LB	Terser Virgin Jerusa Majin Miransplace Com UG 19 PM12:22	gainst Movement Date 08/16/2024 Date 08/16/2024	R
DRIVER COPY	Order Number Bill of I 163771784 163771784 Ship Date 08/16/2024 Bill his Ship contained in the Ship Date 08/16/2024 Bill his Ship contained in the Ship Date 04/16/2024 Bill his Ship contained in the Ship Date 04/16/2024 Bill his Ship contained in the Ship Date 04/16/2024 Bill his Ship contained in the Ship Date 04/16/2024 Bill his Ship contained in the Ship Date 04/16/2024	Ocean BOL: Corean	OR Carrier Billing Instructions: Freight Invoice must reference Shipment No. With Bill of Lading attached and sert to: BASF CO Cass Information Systems PO Dex 1763 St Louis, MO 53178-7688	y described below by the proper stripping tran- ation through scientific and the straight of the strain the containment of the fielded above throad in the containment of the fielded above at the straight of the above throad and the above throad and the straight of the of the by a carrier by water, the law requires and the straight of the straight of the above the straight of the throad above the straight of the throad above the throad throa	34777856P0 DE	Add'Urare Weight Gross Weight NSTRUCTIONS TO CARRIER	www.transplace.com.vte. par EDI 214 Jon Web@ww hez « Carrier Portal » A	Ves No Packages Secured Against Movement Ves No DL # 0410443060000 FL Date 08/16/2 Date 08/16/2	
DRIVE Custore Drives Crede	Hold Terrary Promise Order Hold Terrary Promise Order Hold Terrary Terrary Terrary Terrary Reference Number Refere	Camer. TRANSPLACE TEXAS LP Camer. TRANSPLACE TEXAS LP Route-Mode: Vehicle/Container ID: W97975 Prohili	R ANY DAN Emical En Emtrec: Basf:	the post of the source of the construction of the source o	Description of materials Fibreboard IBC E0162938 Fioduct Code 50165938 Product Desc 1010006 Fibreboard IBC Customer Code 300112217 Customer Code 300112217 Customer Code 300112317 Description PLASTIC PELLETS CC2C (STCC 28-211-63) 38,801.358 NET OTY: 38,801.358	ADDITIONAL INSTRUCTIONS TO C	date & time by EDI 214 or via web@ nce logged in select "Carrier Portal" slarent la date et l'heure de livraison p e TMS. Une fois connecté, sélectionn	Carrier Has Emergency Response Information Ver 1 No, Guide or Guide Page Supplied 1 No. Guide or Guide Page Supplied 1 NA Date 04/16/2024 Aggr/s DDL # 1 NA Date 04/16/2024 Gustmer Sign 1 NA Date 04/16/16/16/16/16/16/16/16/16/16/16/16/16/	
BASF CORPORATION Bill of Lading - Not Negotiable Shipper: BASE CORPORATION	Orter Markets CHICLS SOLUTIONS WAREH Lustoner Functionate Orter Older Number 94 COMMERCE CHICLE 6410078875 163771794 PARLESTON SC 29410 Reference Number 163771794 Property described before is recoved by the named Camer Reference Number 601461/61/2024 Property described before is recoved by the named Camer Reference Number 081/16/2024 Property described before is recoved by the named Camer Reference Number 081/16/2024 Property described before is recoved by the named Camer in approach good description and the name Camer and the Stope of description and the name camer and the stope of the name Camer and the Stope of description and the name camer and the stope of the name Camer and the Stope of description and the name camer and the stope of the name camer and th	Ship to: 35106 Carrier State and a constrained on the part of the state of the stat	Port / Railramp / Border FC Crossing Delivery Point: CF CF	HIPPERS SCHETIGEOLINGCEOLARGING transmission of the comparent and the accessible decompared accessible decomparent and are classified, packaged comparent and selection accession of the comparent and the comparent and the accessible decomparent and are classified, packaged comparent accessible decompared and and selection for intersport exactional providers international governmental replaced comparent accessible decompared and selection for intersport exactional providers international governmental replaced comparent accessible decompared and selection accessible decomparent and accessible decomparent and are classified, packaged and accessible decompared and selection accessible decompared and accessible decomparent and accessible decomparent accession decomparent accessible decompared and selection accessible decompared and accessible decomparent accessible decompared and selection accessible decomparent accessible decomparent and accessible decomparent accessible decompared and selection accessible decomparent accessible decompared and accessible decomparent accessible decompared accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent accessible decomparent acc	HM Precess Uppel Description of M 16 116 Fibreboard IBC Discriptions Product Code 1016593 Discriptions Product Code 1016593 Discriptions Castomer Code 300112217 Discriptions Prescient Disconting Code 300112217 Discriptions Prescient Disconting Code 300112217 Discriptions 22-211-53) S8,001.358 LB Discription	Seals: 16 TOTAL	BASF requires carriers report delivery date & time by EDI 214 or via web@ www.transplace.com.vec. Free Free Select Login and Transplace TMS. Once logged in, select "Carrier Portal" BASF exige que les transplace TMS. Une fois connecté, sélectionnez « Carrier Portal » Au6 19 ev12:22 Sélectionnez Connexion et Transplace TMS. Une fois connecté, sélectionnez « Carrier Portal » Au6 19 ev12:22	Placards Tendered Camter Has Eme Pres_No Camter's Agent JORCE OLIVA Camter's Agent JORCE OLIVA SolvyA CAMPBELL Shipper Frint date: 08/16/2024 16:38:23 UTC (22L)	and the second se