

EPES LOGISTICS SERVICES, INC.
PO Box 35884
Greensboro, NC 27425

*** Load Confirmation ***



Date: 08/22/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: BRZ
BURBANK IL 60459
MC#: 086875 DOT#: 3119062

ELS Load #: 2103140 Pieces: 11 Trailer: Van (DAT)
Miles: 279 Temp: Weight: 17,103.3
BOL: 889026104
Reference: 889026104
Comment: PO# 0148553248 / 0148553249 / 0148553254 Commodity: CLEANING SOLUTION

Shipper Name: BASF
Address: 9565 Logistics Court Date: 08/22/2024 1830
CHECK IF PRODUCT CAN GO ON REEFER 08/22/2024 1830
COLUMBUS OH 43217 Contact: SCHEDULING
Driver Load: No driver loading or unload Phone: 800-426-8696

Stop 1 Name: SANKYO AMERICA INC
Address: 8421 BEARING DR SUITE 100 Date: 08/23/2024 0800
APPT ONLY 08/23/2024 0800
INDIANAPOLIS IN 46268 Contact: RECEIVING
Driver Unload: No driver loading or unload Phone: 317-824-0003 x114

Consignee Name: Ecolab
Address: 970 E Tipton St Date: 08/23/2024 1000
HUNTINGTON IN 46750 08/23/2024 1000
Driver Unload: No driver loading or unload Contact: Main
Phone: 260-272-8724

Payment Carrier Freight Pay: \$750.00

Payment Total Carrier Pay: \$750.00

Agreement 2103140

Epes Logistics Services, Inc. (ELS) is acting in its capacity as a broker of transportation services and under no circumstances shall ELS be considered to be either the shipper or motor carrier. Acceptance of this load confirms that you have agreed to Terms and Conditions of Load Confirmation attached hereto and found on our website www.epeslogistics.com and the ELS Broker/Carrier Contract while carrying the above referenced load.

Broker: Kristi Gilmore Phone: 855-600-8664 Email: kristi.gilmore@epeslogistics.com
(Afterhours) 855-600-8664 afterhours@epeslogistics.com

Instructions**2103140**

Any shipment comments provided herein reflect the Shipper's specific instructions/requirements and are intended to assist the Carrier in planning for this shipment. All Carriers are independent contractors and therefore solely responsible for using this information to manage their equipment, drivers and dispatch in compliance with FMCSA, applicable state and federal law and any other pertinent rules and regulations. In the event of any express conflict or inconsistency between this Load Confirmation (including all attachments) and FMCSA rules and regulations, the terms of the FMCSA rules and regulations will apply.

Special instructions:

Agreement**2103140**

Epes Logistics Services, Inc. (ELS) is acting in its capacity as a broker of transportation services and under no circumstances shall ELS be considered to be either the shipper or motor carrier. Acceptance of this load confirms that you have agreed to Terms and Conditions of Load Confirmation attached hereto and found on our website www.epeslogistics.com and the ELS Broker/Carrier Contract while carrying the above referenced load.

Broker: Kristi Gilmore
(Afterhours)

Phone: 855-600-8664
855-600-8664

Email: kristi.gilmore@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Shawn Popovic*

☒ (X) Accept

☐ () Decline

Driver Name: milton
Driver Cell: 781-535-1274
Driver Email:
Tractor #: 601
Trailer #: w97972

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **
** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

TERMS AND CONDITIONS OF LOAD CONFIRMATION

This confirms your Legal Rate per your verbal agreement. All shipments tendered by EPES Logistics Services, Inc. ("ELS") shall be subject to and subordinate to the terms, conditions and provisions of the current version of the ELS Broker/Carrier Contract (the "Contract") whether or not the Carrier has signed the Contract (available for review at www.epeslogistics.com).

The delivery receipt along with your invoice must be sent to the address on the Load Confirmation before payment will be made.

INVOICE MUST BE ISSUED WITHIN 2 WEEKS OF DELIVERY: to ensure compliance with Shipper billing requirements. Failure to comply may result in non-payment of charges.

All accessorial charges (lumper, detention, driver unload, etc.) MUST be approved at time of occurrence. All detention requests must include the time in and out on the signed Bill of Lading. Receipts for charges must be sent to ELS. Failure to comply may result in non-payment of charges.

**Payments will be processed 30 days from receipt of all required shipment documentation.
A 2-Day QuickPay option is also available as outlined below.**

By accepting this shipment, you hereby represent and warrant that you have current and valid CDL and insurance coverage, in compliance with the terms of the Contract, in an amount sufficient to cover the full liability of any commodities and cargo carried under this order. In addition, you hereby agree to accept liability for the full value of any cargo loss, damage, expense or other liability relating to the transportation of the freight tendered, regardless of any limitations, restrictions or exclusions that may be stated in your insurance policy. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Released values do NOT apply.

Carrier agrees that the tractor & trailer utilized are in good mechanical condition, clean and have not been used to carry trash, garbage, or hazardous materials that could adversely affect the cargo in this load.

Trailer seals should not be broken, removed, tampered with or otherwise compromised during transit. If the seal exhibits evidence of tampering, or if circumstances require that a seal be broken, the carrier must immediately advise ELS and provide details of the surrounding circumstances. The carrier shall be responsible for all costs associated with the refusal of product for any non-compliance with these requirements.

WARNING: Without prior written consent of ELS you may NOT: Re-broker, assign or interline this shipment or consolidate this load with other freight. ELS will have the option in its sole discretion to reduce or eliminate payment for failure to comply with this section.

Carrier hereby certifies that it will perform all aspects of this shipment in conformity with all federal, state, and local laws and regulations, including compliance with FMCSA regulations restricting the use of hand-held mobile telephones by drivers of commercial vehicles. Carrier further certifies that the pickup and delivery dates and times of this shipment will not require the carrier to violate FMCSA hours of service regulations.

Directions are provided for informational purposes only. It is Carrier's responsibility to determine the appropriate route for prompt delivery of this shipment. Any disputes to the Rate Confirmation must be called in no later than 24 hours after receipt of this document.

Offices	Phone Number
Main (Greensboro/Accounting)	(800) 659-1117
CHARLOTTE	(855) 600-8664
LAREDO	(956) 724-2410
ATLANTA	(770) 507-9717

All Carrier Payments are now processed through *TriumphPay.com*



Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com/register/payee>
2. Register your company
3. Connect with **Epes Logistics Services, Inc.**
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to take advantage of our:

1.5% 2-Day QuickPay



INVOICE

BILL TO:

EPES LOGISTICS SERVICES INC
538 N. REGIONAL RD., SUITE A
GREENSBORO, NC 27409

INVOICE DATE: 08/23/2024**INVOICE #:** ELS Load # 2103140**TERMS:** NET 30**DUE DATE:** 09/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		9555 Logistics Court, Columbus, OH 43217 - 970 E Tipton St., Huntington, IN 46750			
		Freight Income	1	\$750.00	\$750.00

TOTAL

\$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**

BASF CORPORATION

Bill of Lading - Not Negotiable



BASF

We create chemistry

Shipper:

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

Cust PO

Customer Purchase Order

117460

Order Number

See Below

Reference Number

Ship Date

08/22/2024

Shipment Number

889026104

Bill of Lading / Delivery Number

148553254

Delivery Date

08/23/2024

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: 4489080
SANKYO AMERICA INC
8421 BEARING DR STE 100
INDIANAPOLIS IN 46268-1688
Sold To: 4489080
SANKYO AMERICA INC

Carrier: EPES LOGISTICS SVCS INC

Ocean BOL:

Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: W97972

Probill:

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
	200	5H4	Plastic film bags				
			Product Code : 51005599				
			Product Desc : ULTRASON® E 2010 BLACK Q31 10088				
			POLYARYLETHERSULFONE				
			25KG PLASTIC FILM BAGS				
			Customer Code : 03302-03				
			FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63),				
			Order Number : 163603216				
			Customer PO : 117460				
			NET QTY: 330.693 LB	01227929U0	DE	333 LB	
			NET QTY: 8,487.797 LB	01548829U0	DE	8,539 LB	
			NET QTY: 2,204.623 LB	86191197V0	DE	2,218 LB	
			Seals: A4511342,A4511286	Add'l/Tare Weight		455 LB	
	200 TOTAL	BRZ		Gross Weight		11,544 LB	

ADDITIONAL INSTRUCTIONS TO CARRIER

Rick Wong
Corey Clark 8/23/24

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	MILTON SAMPAIO	Date	08/22/2024	Agents CDL #	72520(FL)	Date	08/22/2024
Shipper	RICK WONG	Date	08/22/2024	Customer Signature		Date	08/22/2024
Print date:	08/22/2024 23:22:41 UTC (Z2L)	Page	1 of 2				

BASF CORPORATION



We create chemistry

Shipper:

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

Bill of Lading - Not Negotiable

BASF CORPORATION MIDWEST DISTRIBUTION CENTER 9565 LOGISTICS CT COLUMBUS OH 43217-0000								Shipment Number			
								889026104			
				Customer Purchase Order				Order Number		Bill of Lading / Delivery Number	
				117460				See Below		148553254	
HM	No. Pieces	Pkg Type	Description of Materials				Batch	Origin	Weight	U/M	

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 »

CARRIER TO CALL FOR DELIVERY APPOINTMENT. - APT REQUIRED FOR MORE THAN 4 SKIDS
317-824-0003 X114

CUSTOMER RECEIVING HOURS: - 9AM - 4PM

DELIVERY CONTACT - JEFFREY CLARK - 317-824-0003 X 114

FOR 24/7 TRANSPORTATION SUPPORT (AND TO REPORT EXCEPTIONS/ISSUES THAT MAY RESULT IN
DELAY), CALL 1-800-214-1501 OR 479-770-7242

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

5503623773

Order Number

163793583

Reference Number

Ship Date

08/22/2024

Shipment Number

889026104

Bill of Lading / Delivery Number

148553249

Delivery Date

08/23/2024

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: 1780194
ECOLAB INC
970 E TIPTON ST
HUNTINGTON IN 46750-1611
Sold To: 122224
ECOLAB INC

Carrier: EPES LOGISTICS SVCS INC

Ocean BOL:

Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: W97972

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
	4	1H2	Plastic drums				
			Product Code : 50223961				
			Product Desc : Plantaren® 1200 N UP				
			215KG Plastic drums				
			Customer Code : 170784				
			NET QTY: 860.000 KG	NET WGT: 1,896 LB	0028474406	US	1,995 LB
			Seals: A4511342,A4511286	Add'l/Tare Weight			158 LB
	4 TOTAL	BRZ		Gross Weight			2,153 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	MILTON SAMPAIO	Date	08/22/2024	Agents CDL #	72520(FL)	Date	08/22/2024
Shipper	RICK WONG	Date	08/22/2024	Customer Signature		Date	08/22/2024
Print date:	08/22/2024 23:19:40 UTC (Z2L)	Page	1 of 2				

Bill of Lading - Not Negotiable**Shipper:**

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

Shipment Number

889026104

Customer Purchase Order

5503623773

Order Number

163793583

Bill of Lading / Delivery Number

148553249

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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CARRIER TO CALL FOR DELIVERY APPOINTMENT. - 10 OR MORE PALLETS APT NEEDED

WWW.OPENDOCK.COM

CUSTOMER RECEIVING HOURS: - 7 AM TO 2 PM EST <10 PALLETS AND >10 PALLET APT NEEDED

WWW.OPENDOCK.COM

COA WITH SHIPMENT

FOR 24/7 TRANSPORTATION SUPPORT (AND TO REPORT EXCEPTIONS/ISSUES THAT MAY RESULT IN
DELAY), CALL 1-800-214-1501 OR 479-770-7242