



09/24/2024 10:02 AM

Carrier Shipment Confirmation - Load # 1175979

Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.

WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

Carrier: BRZ, MC#:86875		BHD Rep: Jacob Dipert	
Contact: shawn 7088525536/ 7083035150		Phone:	
Carrier Fax:		Email: jdipe@backhauldirect.com	
Carrier Email: shawn@rtbrz.com			
Equipment Type:	Van or Reefer	Commodity:	AG PRODUCTS
Min. Trailer Size:	53	Quantity:	41,204
Weight:	42,110 lbs.	Type:	Piece
Pickup #:	0148637979	B.O.L. #:	891120098
PRO #:		Temp Control:	No
		Temp:	
		Hazmat:	No
		P.O. #:	4505171460
Pickup	BASF CORP. C/O POLYAMIDE 6 PLANT	Pickup Date:	09/25/2024
		Pickup Time:	12:00
	602 COPPER RD	Dr. Work:	No Touch
	Freeport, TX 77541	Pickup #:	0148637979
	() -		
	AG PRODUCTS	41,204	Piece
Delivery	SOUTHWIRE COMPANY	Delivery Date:	09/27/2024
	401 FERTILLA ST	Delivery Time:	00:01 23:59
	Carrollton, GA 30117	Dr. Work:	No Touch
	() -	Pickup #:	4505171460
	AG PRODUCTS	41,204	Piece

Customer Shipment Notes

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*** Detention will not be paid without signed BOL/POD listing sites signature and IN/OUT times.

**** All pages of POD must be signed by Receiver and submitted in order to be paid**

****DO NOT ACCEPT OR PICK UP THIS LOAD UNLESS YOU CAN DELIVER ON TIME****

****LATE DELIVERIES WILL BE SUBJECT TO FINANCIAL PENALTIES****

***PPE required

HARD HAT REQUIRED*

****2 LOAD LOCKS REQUIRED****

****SAFETY GLOVES REQUIRED****

****SAFETY GLASSES REQUIRED****

****LONG PANTS REQUIRED****

**** CLOSE TOE BOOTS REQUIRED ***

THIS LOAD MUST TRACK VIA PROJECT 44. IF YOU CAN'T GUARANTEE P44 DO NOT BOOK THE LOAD MACROPOINT IS ALSO ACCEPTABLE

-----ALL DRIVERS MUST HAVE AT LEAST 2 LOAD LOCKS and/or STRAPS

-- Carrier is submit BOL/POD within 48 hours of delivery

****TRAILER MUST BE SEALED BY SHIPPER. DO NOT ACCEPT THE LOAD IF NOT SEALED BY THE SHIPPER.****

****SEAL NUMBER MUST BE ON THE BOL BEFORE LEAVING SHIPPER.****

*** Any equipment with a bolt facing outward on trailer door will be rejected moving forward.

Carrier's must be able to haul up to 43,500 lbs. Tender weights can be incorrect at times

Additional Load Comments

MINIMUM 2 LOAD LOCKS / TWO 16 FT STRAPS REQUIRED

P44 TRACKING REQUIRED FOR ALL BASF SHIPMENTS

MUST HAVE APPROPRIATE CDL AND BASF DOC REF# ID

NO PAPER OR EXPIRED ID WILL BE ALLOWED

SMOKING ONLY ALLOWED IN DESIGNATED AREAS - NOT IN TRACTOR

ELECTRIC LIGHTERS IN DESIGNATED SMOKING AREA ONLY

Directions: Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

1. Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
2. Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.
3. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
4. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
5. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
6. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
7. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where

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a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details					
Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$1,800.00	Flat Rate	\$1,800.00
				Total Rate to Carrier	\$1,800.00

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.



INVOICE

BILL TO:

BACKHAUL DIRECT
10194 CROSSPOINT BLVD, SUITE 300
INDIANAPOLIS, IN 46256

INVOICE DATE: 09/26/2024**INVOICE #:** 1175979**TERMS:** NET 30**DUE DATE:** 10/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		602 Copper Rd, Freeport, TX 77541, USA - SOUTHWIRE COMPANY, 401 FERTILLA ST, Carrollton, GA 30117			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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**

Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:

BASF CORPORATION
POLYAMIDE 6 PLANT
602 COPPER RD
FREEPORT TX 77541-3001

Customer Purchase Order

4505171460

Order Number

163711330

Shipment Number

891120098

Bill of Lading / Delivery Number

148637979

Reference Number

Ship Date

09/25/2024

Delivery Date

09/27/2024

Delivery Time

17:00:00

EATLY

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: 1823501
SOUTHWIRE COMPANY
401 FERTILLA ST
CARROLLTON GA 30117-3923
Sold To: 151443
SOUTHWIRE COMPANY LLC

Carrier: BACKHAUL DIRECT LLC

Ocean BOL:
Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: HO3234

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.

CHARRYON KING

Probill:

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
	21	11G	Fibreboard IBC				
			Product Code : 56539117				
			Product Desc : Ultramid® B27 HM 01				
			890KG Fibreboard IBC				
			Customer Code : 58851401				
			FREIGHT DESCRIPTION: POLYCAPROLACTAM CC2C (STCC 28-180-66),				
			NET QTY: 5,886.342 LB	0028647825		6,016 LB	
			NET QTY: 35,318.054 LB	0028647831		36,095 LB	
			Seals: B2539778	Add'l/Tare Weight		0 LB	
	21	TOTAL		Gross Weight		42,111 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	MICHAUD JOHN	Date	09/25/2024	Agents CDL #	730 FL	Date	09/25/2024
Shipper	CHARRYON KING SOPHUS	Date	09/25/2024	Customer Signature		Date	09/25/2024
Print date: 09/25/2024 17:11:48 UTC (Z2L)		Page 1 of 2					