

# Haulistic LLC - Load Rate Agreement

**Load #:** 908625 **Haulistic Contact:** Nicholas Dinardo **Phone:** 866-200-2194 **Email:** CarrierSales@shiphaulistic.com

**Mode / Service Level:** Truck Regular **Container / Equipment:** 48/53 Foot Dry Van

Carrier	MC# / DOT#	Vendor Coda #	Phone	Email	Attn
ROYAL 3 INC	944686 / 2828543	V90112	0	dispatch@royal3inc.com	KIM / MEL

## Stop Detail:

Stop Type	#	Address	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL #
Pickup	1	BASF CORPORATION 1300 LEVAN LIVONIA, MI 48150	10/04/2024 08:00 - 10/04/2024 15:00	32	0	38,638	FNT8563155		FNT8563155
<b>Stop 1 Instructions:</b>									
Delivery	2	DESERT POLYMERS 4021 EAST COLUMBIA ST. TUCSON, AZ 85714	10/07/2024 09:00 - 10/07/2024 16:00	32	0	38,638			
<b>Stop 2 Instructions:</b>									

## Additional Load Instructions: NEEDS TANKER ENDORSEMENT

Ref: Delivery Number - 148617889  
All trailers must be clean, dry, and in good condition without holes.  
Trucker Tools tracking Required! \$50/Day fee for each day not tracking.  
48/53 Foot Dry Van equipment is needed for the entire load.

## COST DETAIL:

Total Miles	1,954
Linehaul Cost	\$3,250.00
Stop Off Cost	\$0.00
Additional Cost	\$0.00
Accessorial Cost	\$0.00
Fuel Surcharge	\$0.00
Gross Freight Cost	\$3,250.00
Total Pay	\$3,250.00

## SEND FREIGHT BILL TO:

**Email:** ap@shiphaulistic.com  
**Phone:** 630-343-4685  
**Address:** Haulistic LLC  
ATTN: Accounts Payable  
4101 Winfield Road Suite 400  
Warrenville, IL 60555

**CARRIER SIGNATURE:** Robert Jovanovic **DATE:** \_\_\_\_\_



## INVOICE

**BILL TO:**

HAULISTIC LLC FORMERLY QUAD  
TRANSPORTATION SERVICES

**INVOICE DATE:** 10/07/2024**INVOICE #:** 908625**TERMS:** NET 30**DUE DATE:** 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/04/2024		1300 Levan, Livonia, MI 48150 - 4021 E Columbia St, Tucson, AZ 85714, USA			
		Freight Income	1	\$3,250.00	\$3,250.00

**TOTAL**

\$3,250.00

**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**

# Receipt of Goods Only



Cust PO

## Shipper:

BASF CORPORATION  
LIVONIA PRODUCTION  
13000 LEVAN RD  
LIVONIA MI 48150

Shipment Number

4119874893

Bill of Lading / Delivery Number

148617889

Delivery Date

10/08/2024

Delivery Time

00:00:00

Customer Purchase Order

2024-148

Order Number

163823977

Reference Number

Ship Date  
10/04/2024

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 the Bill of Lading, or for other than prepaid shipments, subject to all terms and conditions agreed upon in writing between the Carrier and the Shipper for prepaid shipments, 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:** 1463087  
DESERT POLYMERS INC  
4021 E COLUMBIA ST STE 145  
TUSCON AZ 85714-2211  
**Sold To:** 1463087  
DESERT POLYMERS INC

Carrier: CUSTOMER PICK UP

Ocean BOL:  
Export Booking #:

Route-Mode:

B 23 99 447

Freight Terms:  
COLLECT

Vehicle/Container ID:

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.

Probill:

ANGELA PANNETT

**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:

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
5	31HA1	Composite IBC	Product Code : 50514375 Product Desc : ELASTOFLEX@27735R RESIN FREIGHT DESCRIPTION: PLASTICS LIQUID (STCC 28-211-43) CC4A, NET QTY: 9,888.000 LB	LB02YT152	US	10,422 LB	
3	31HA1	Composite IBC	Product Code : 50491818 Product Desc : ELASTOFLEX@NA 3595/101 RESIN FREIGHT DESCRIPTION: PLASTICS LIQUID (STCC 28-211-43) CC4A, NET QTY: 6,752.759 LB	LB02CS129	US	7,117 LB	
6	31HA1	Composite IBC	Product Code : 50486049 Product Desc : EAGLEZORB HT SA-04B.5 (R) RESIN FREIGHT DESCRIPTION: PLASTICS LIQUID (STCC 28-211-43) CC4A, NET QTY: 13,500.000 LB	LB08ES003	US	14,229 LB	

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

ANGELA PANNETT

Date 09/27/2024

Agents CDL #

Date 09/27/2024

Shipper

Date 09/27/2024

Customer Signature

Date 09/27/2024

Print date: 09/27/2024 14:03:09 UTC (Z2L)

Page 1 of 2

10/7/24