

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,600.00**

Shipment Details					
Shipment #	70666931	BOL #	4700486001	Carrier Miles	733.67
		Pallet Count	0	Temperature	-
Cust Ref/PO #	892765117 /0148689060	Eq Type	53' Van		
Todays Date	10/16/2024 13:33	Eq ID	000000		
Description of Merch:	Industrial Solutions 7017.00 OTHER @ 7220.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details							
Stop	Type	Pcs/Type/Wt		Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	7017 OTHER	7220 lbs	BASF CORP. C/O GXO LOGISTICS-EDISON 175 RARITAN CENTER PKWY EDISON, NJ, 08837 PN: (732) 638-2700	10/16/24	08:00 - 15:00	0148689060
				MUST HIT OTP ! MUST BE ON MACROPOINT/4K MINIMUM 2 LOAD BARS/STRAPS REQUIRED			
2	Delivery	7017 OTHER	7220 lbs	NEXEO PLASTICS 105 CHAPMAN RD ANDERSON, SC, 29625 PN: (864) 261-6551	10/17/24	09:00 - 12:00	4700486001
				MUST HIT OTD! MUST BE ON MACROPOINT/4K 2 LOAD BARS/STRAPS REQUIRED			

Shipment Line Items		
Total Pcs: 7017 OTHER	Total Pallets:	Total Weight: 7220 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,600.00	Flat Rate	1	\$1,600.00	
				Total:	\$1,600.00	

Shipment Notes	
Customer Note	**Seal Protocol** Driver must arrive to delivery with the same seal attached to the door of the same trailer that - departed origin, matching paperwork, and witnessed by receiving site prior to removing. If the original seal has been found to be removed during transit, the carrier will be subject to a fine of \$1500

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)Signature Asta Mijao Date _____

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	_____
10.	BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 10/17/2024
INVOICE #: R61642
TERMS: NET 30
DUE DATE: 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		BASF Corp. C/O XPO Logistics-Edison, 175 Raritan Center Pkwy, Edison, NJ, 08837 - Nexeo Plastics, 105 Chapman Rd, Anderson, SC, 29625			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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:
BASF CORPORATION
C/O GXO LOGISTICS-EDISON
175 RARITAN CENTER PKWY
EDISON NJ 08837

Customer Purchase Order

4700486001✓

Order Number

See Below

Shipment Number

892765117

Bill of Lading / Delivery Number

148689060

Delivery Date

10/17/2024

Delivery Time

12:00:00

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: 1838834
NEXEO PLASTICS LLC
105 CHAPMAN RD
ANDERSON SC 29625-6413
Sold To: 5554015
NEXEO PLASTICS LLC

Carrier: AVENUE LOGISTICS

Route-Mode:

Vehicle/Container ID: W94923

Probill:

Ocean BOL:

Export Booking #:

Freight Terms:

PREPAID

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.

MIKE MCCROHAN

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

13 PALLETS

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
319	5M2	Paper bags	Product Code : 53763663 Product Desc : ULTRASON® E 6020 NATURAL Q691 POLYARYLETHERSULFONE 10KG Paper bags Customer Code : 000000000016041447 FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63), Order Number : 163605957 Customer PO : 4700486001✓ Reference Nbr : 0120 NET QTY: 2,608.069 LB NET QTY: 4,409.245 LB MATERIAL SALES TEXT: 250 KG per pallet, max of 12,000 KG // 48 pallets per truck. NA CUSTOMER / MAT'L INFO REC: 250 KG per pallet, max of 12,000 KG // 48 pallets per truck. Seals: A3218848 319 TOTAL ROYAL 3	NF24184FG1 NF24261FG1	US US	2,684 LB 4,537 LB	
						633 LB	
						7,854 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

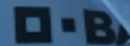
Carrier's Agent	TAMSEN REMY	Date	10/16/2024	Agents CDL #	W/ORDER	Date	10/16/2024
Shipper	MIKE MCCROHAN MM	Date	10/16/2024	Customer Signature		Date	10/16/2024
Print date:	10/16/2024 18:25:54 UTC (Z2L)	Page	1 of 2				

BASF CORPORATION

Shipper:

BASF CORPORATION
C/O GXO LOGISTICS-EDISON
175 RARITAN CENTER PKWY
EDISON NJ 08837

Bill of Lading - Not Negotiable



We create chemistry

Shipment Number

892765117

Bill of Lading / Delivery Number

148689060

Customer Purchase Order

4700486001

Order Number

See Below

Batch

Origin

Weight

U/M

Description of Materials

HM No. Pieces Pkg Type

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 »

A.M. DELIVERY - RECEIVING HOURS 9AM-12PM NO APPT NECESSARY FOR DELIVERIES UNDER 20000
LBS

NO DELIVERY APPOINTMENT REQUIRED

COA WITH SHIPMENT

DELIVERY CONTACT - TYLER NORRIS TNORRIS2@NEXEOPLASTICS.COM 614-602-6889

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

Print date: 10/16/2024 18:25:54 UTC (ZUL)

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