



## INVOICE

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

**INVOICE DATE:** 11/13/2024  
**INVOICE #:** R65308  
**TERMS:** NET 30  
**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		8112 Highway 75, Geismar, LA, 70734 - 1280 Industrial Park Dr, Vandalia, OH, 45377			
		Freight Income	1	\$1,625.00	\$1,625.00

TOTAL
\$1,625.00

### 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 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**REVISED****Rate/Route Confirmation for ROYAL3 INC \$1,625.00**

Shipment Details					
<b>Shipment #</b>	70680172	<b>BOL #</b>	894397869	<b>Carrier Miles</b>	932.54
		<b>Pallet Count</b>	15	<b>Temperature</b>	-
<b>Cust Ref/PO #</b>	894397869 /311012172	<b>Eq Type</b>	53' Van or Reefer		
<b>Todays Date</b>	11/12/2024 08:28	<b>Eq ID</b>			
<b>Description of Merch:</b>	NON HAZ CHEMICALS PALLET @ 28855.20 Pounds				

Carrier Details					
<b>Carrier</b>	ROYAL3 INC	<b>Driver Name</b>			jason
<b>MC</b>	944686	<b>Dispatch Phone</b>	(630) 485-7370		
<b>DOT #</b>	2828543	<b>Fax</b>			
<b>SCAC</b>	ZFIH	<b>Carrier Ref</b>	4296859782		

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #
1	Pickup	PALLET 28855 lbs	BASF CORP. C/O GEISMAR LC WAREHOUSE 8112 HIGHWAY 75 GEISMAR, LA, 70734 PN: (225) 474-1527	11/12/24	13:00	148744747
2	Delivery	PALLET 28855 lbs	AZELIS CASE C/O TOTAL DISTRIBUTION INC. 1280 INDUSTRIAL PARK DR VANDALIA, OH, 45377 PN: (937) 454-1270	11/13/24	09:00	311012172

Shipment Line Items		
<b>Total Pcs:</b>	<b>Total Pallets: 15</b>	<b>Total Weight: 28855 lbs</b>

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,625.00	Flat Rate	1	\$1,625.00	
<b>Total:</b>					<b>\$1,625.00</b>	

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



## BILL OF LADING - ME 894397869

Page 1 of 1

Date: 11/11/24

## SHIP FROM

Name: BASF CORPORATION  
Address: 8112 HIGHWAY 75  
IMTT  
City/State/Zip: GEISMAR, LA 70734  
Contact: Robbie

Phone: 225-474-1530

Shipment Number: 894397869



## SHIP TO

Name: AZELIS-OH-TDI (VANDALIA)  
Address: 1280 INDUSTRIAL PARK DR  
City/State/Zip: VANDALIA, OH 45377  
Delivery Date: 11-14-2024  
Contact: Mandy Swartz

Phone: 937-454-1270

CARRIER NAME: AVENUE LOGISTICS, LLC

Trailer number:

Seal number(s):

Brokerage Carrier:

SCAC: AVGW Mileage: 921 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Azelis - c/o Uber Freight US LLC  
P.O. Box 425  
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: 3rd Party:



(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
SPECIAL INSTRUCTIONS: 148744747

## FREIGHT INFORMATION

Cube		Shipping Length		Shipping Height		Shipping Width	
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## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M.(x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
15.0	PLT	60	Drum	28855.2 LBS				55
15		60		28855.2 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

PO Number	Primary Reference	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
LD3110016404_PO311012172	LD3110016404_PO311012172	60	28855.2 LBS		PolyTHF 2000
GRAND TOTAL		60	28855.2 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage  
in this shipment may be applicable. See 49  
U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates,  
classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified,  
packaged, marked and labeled, and are in proper condition for transportation  
according to the applicable regulations of the Department of Transportation.

The carrier shall not make delivery of this shipment without payment of freight  
and all other lawful charges.

Shipper Signature

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

11-12-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies  
emergency response information was made available and/or carrier has the Department of  
Transportation emergency response guidebook or equivalent documentation in the vehicle.

Consignee Stamp/Signature

22-pallet  
11-13-24  
SKLM



## Certificate of Analysis

Customer:	Product Number	: 50498333
CASE OHIO	Product Name	: PolyTHF* 2000 Polyether 200KG
VANDALIA OH 45377-0000		Steel drums
	Vehicle	: 244745
	Batch/Lot	: 0028739428
	Manuf.Date	: Nov-06-2024
Attention:	Shipped Date	: Nov-12-2024
FAX:	Shipped Quantity	: 60 PCA
Cust Prod: 10001096	Delivery Date	: Nov-12-2024
Cust Prod Name: PolyTHF 2000 Polyether 200kg 1A1 BI	Order Number	: 163892821 000010
Cust P.O.: PO311012172	Delivery Note	: 148744747 900001
Cust P.O. Line: 10		

Characteristic	Result	UOM	-----Specification-----		Test Method
			Minimum	Maximum	
Acid Number	0.01	mg KOH/g		0.05	STI 8438
BHT	283	ppm	250	350	STI 8436
Color	16	APHA		40	STI 8415
Foreign Matter	Pass				STI 8412
Molecular Weight	2026		1950	2050	STI 8892
Hydroxyl Number	55.4	mg KOH/g	54.7	57.5	STI 8892
Water	27	ppm		150	STI 8486

Comments :

The above-mentioned data describes the relevant parameters of the product at the time of issuing this certificate of analysis (CoA). The data is controlled at regular intervals as part of our quality assurance program and is provided for reference only. The contractually agreed quality of the product at the time of passing of risk is exclusively determined by our product specification. Unless specifically agreed by the Parties in writing signed by authorized representatives, no suitability for a particular use shall be presumed or implied based on the CoA and the customer is solely responsible for determining and verifying the suitability of the use of the product for any purpose. This is a computer-generated document. No signature is required.



**BASF CORPORATION**100 Park Avenue  
Florham Park, NJ 07932-1089

We create chemist

**Packing List****Shipper/Plant**GEISMAR LC WAREHOUSE  
C/O BASF CORPORATION  
8112 HWY. 75  
GEISMAR LA 70734

Sold To: 1096184

AZELIS AMERICAS CASE LLC  
9025 CENTRE POINTE DRIVE STE 300  
WEST CHESTER TOWNSHIP OH 45069-0000

Shipped Date	Delivery Number
12-Nov-2024	148744747
Customer PO	
PO311012172	

Ship To 5682462

CASE OHIO  
TOTAL DISTRIBUTION INC  
1280 INDUSTRIAL PARK DR  
VANDALIA OH 45377-0000

CSR	Ms Melissa Hyn	Order Number	163892821	Shipped	FOB Shipping Pt -Pickup/Arangd
CSR Phone	800-426-8696	Order Date	11-Nov-2024	Ship To PO	PO311012172
CSR Email		Vehicle/Container	244745	Carrier	CUSTOMER PICK UP

Article	Article Description Tot.Net.Wt.	Batch Number Chem %	Base Qty	UOM	Sales Qty	UOM
50498333	<b>Customer Code:</b> 10001096 PolyTHF® 2000 Polyether 200KG Steel drums <b>Customer PO:</b> PO311012172' / Line 10 60 Steel drums <b>Line Item Totals: Pieces: 60</b> <b>Seals:</b> BASF SEAL @C0596152  CI PTHF Orders Jodie Peters <jodie.peters@azelis.com> Krystal Hansen <krystal.hansen@azelis.com> Jodie Peters manages warehouse stock orders (TL drums) Krystal Hansen places the direct-shipping, 3rd party orders (bulk or some FTL's).	0028739428	12,000.000 12,000.000	KG KG	60.000 60.000	PCA PCA
			Number of Packages		60	
			Number of Pallets		16	
			Approx Net Weight		LB	26,455.471
			Approx Gross Weight		LB	29,272.974

SID#: 148744747  
(2S)