

INVOICE

BILL TO: AM TRANSPORTATION SERVICES LLC 8 HOLLIS STREET GROTON, MA 01450 INVOICE DATE: 11/15/2024 INVOICE #: B65491 TERMS: NET 30 DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		10701 Seymour Avenue, Franklin Park, IL - 12430 NW 25th St, Building 10 Suite 100, Miami FL 33126			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL	
\$4,000.00	

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

Rate Confirmation

11/13/24 09:23:31



AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498

F GASPARE FILIPPELLI R X 259 (p) 0 (630) 635-0373 (c) (630) 635-0373 (c) М gfilippelli@amtransexpedite.com C BRZ Α (708) 303-5150 (p) R (708) 303-5150 (f) R MC# 86875 Truck # DOT Trailer # 3119062 Ε Driver KELIX Cell# (786) 794-5030

Size & Type:

53' VAN

Description: CLASS 9

Pieces: 20

Weight: 25000

Miles:

CHARGES LINE HAUL RATE	4000.00	**CHECK IN AS AM TRANS**CERTS REQUIRED**DEDICATED DOCK HIGH TRUCK REQUIRED** PRINT ALL DOCUMENTS FOR PICK UP AND DELIVERY. DRIVER IS RESPONSIBLE FOR COUNTING ALL THE PIECES AND SENDING PHOTOS OF THE FREIGHT. LATE FEES WILL APPLY. POD IN 1 HOUR AFTER DELIVERY OR \$150 OFF.
TOTAL RATE	4000.00	

PICK 1

DSV - ORD - DRAY 10701 SEYMOUR AVENUE FRANKLIN PARK IL Hours: 0800-1500

Appointment 11/13/24

STOP 1

DSV - MIA 12430 NW 25TH ST BUILDING10 SUITE 100 MIAMI FL 33126

Appointment 11/15/24 @ 08:00

EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, DRIVER MUST CONTACT BROKER FOR ASSISTANCE. The rate quoted by the BROKER, AM Trans Expedite, Inc. to the CARRIER addressed on this agreement, herein and is herby confirmed and agreed to as the rate assessed for the shipment. Further more, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the rate and charges as quoted in the agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody, and control. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, delay, damage to or destruction o any and all of Customer's goods or property while under Carrier's care, custod or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim. Carrier assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, lets fees, damage to or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss for the kind and quantity of commodities

(Rate Confirmation Details on Next Page)

Carrier Signature	Data /	1
	/	/
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PRO# 623713

Rate Confirmation

11/13/24 09:23:31 (EST)



AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498

F R O M	X 25	635-0373	(c)	(630) 635-0373 (c) sexpedite.com
C A R R I E R	(708) MC#	303-5150 303-5150 86875 3119062 KELIX	(p) (f)	Truck # Trailer # Cell # (786) 794–5030

so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay claim. Carrier could be held responsible for late fees provided from the customer.

Mateo Utvic		
Carrier Signature	/////	

- DSV Air & Sea Inc.

200 Wood Avenue S, Suite 300 Iselin, New Jersey 08830 USA

Phone: +1 732.850.8000

Fax: +1 732.850.8010

www.us.dsv.com

CHECKED IN_

DSV Agent_

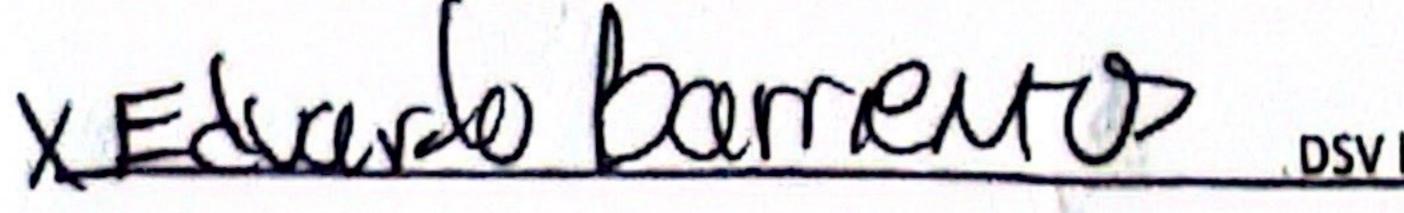
Time:

Cartage Advice With Receipt

AM TRANS EXPEDITE LLC PO BOX 67066 NEWARK NJ 07101

ato.		
的特性。但是对	SHIPMENT SEWR0553640	3
是相关的重要的	DATE 12-Nov-24 17.09	

^SHP=SEWR0553640| PRINTED BY: Sreedevi Ajitkumar SHIPMENT DETAILS CONSIGNEE SHIPPER BASF SA **BASF Corporation** DELIVER TO PICKUP DSV Air & Sea Inc. - 1902 DSV Franklin Park (FC# HAH7) 12430 NW 25th Street 10701 Seymour Ave Suite 100 Franklin Park IL 60131 Miami FL 33182 **United States United States** Contact: +1 Contact: +1 305-477-6800 847-228-2266 01-Nov-24 12:27 Estimated Pickup Date: Pickup Required By: 01-Nov-24 12:27 HAWB / ISSUE DATE MAWB EWR0553640 / 08-Nov-24 00:00:00 ETD DISCHARGE ETA LOAD ETA ETD DESTINATION ORIGIN 11-Nov-24 BRVCP - Viracopos Apt USORD - O'Hare ORDER NUMBERS / REFERENCE CARRIER 2012769603, 4120030538, 163860310, 148676981 CHARGEABLE WEIGHT VOLUME PACKAGES: 5994.00 KG 5994.00 KG 16.862 M3 10 PLT (OUTER), 0 CTN (INNER) HAZARDOUS CATEGORY Dangerous Goods as per associated Shipper's Declaration CONTAINER NUMBER(S) GOODS DESCRIPTION Kixor technical Herbicide COMMODITY HAZ (HAZARDOUS GOODS) - 2933599500 SHIPPERS REF CARRIER BOOKING REF 2012769603 UNDG PACKAGES VOLUME LENGTH WEIGHT HEIGHT TYPE 5994.00 KG 42 IN 16.862 M3 50 PLT 49 HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV REF# 2012769603 4120030538 163860310 148676981 WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 10701 SEYMOUR AVE FRANKLIN PARK IL 60131 UNITED STATES LABOUR REQUIRED: COMMUNICATION: OTH - Other - See Notes DSV WAREHOUSE PICKUP HOURS CONSTRAINTS: OPEN ON MONDAY @ 0600 AM CLOSING ON SATURDAY @ 1000 PM (MON - SAT 24 HOURS) SUNDAY - 0900AM TO 0700PM NOV 1 5 2024 ORDLOG.EXPORT@DSV.COM



DSV Internal

DSV Air & Sea Inc.

200 Wood Avenue S, Suite 300 Iselin, New Jersey 08830 USA

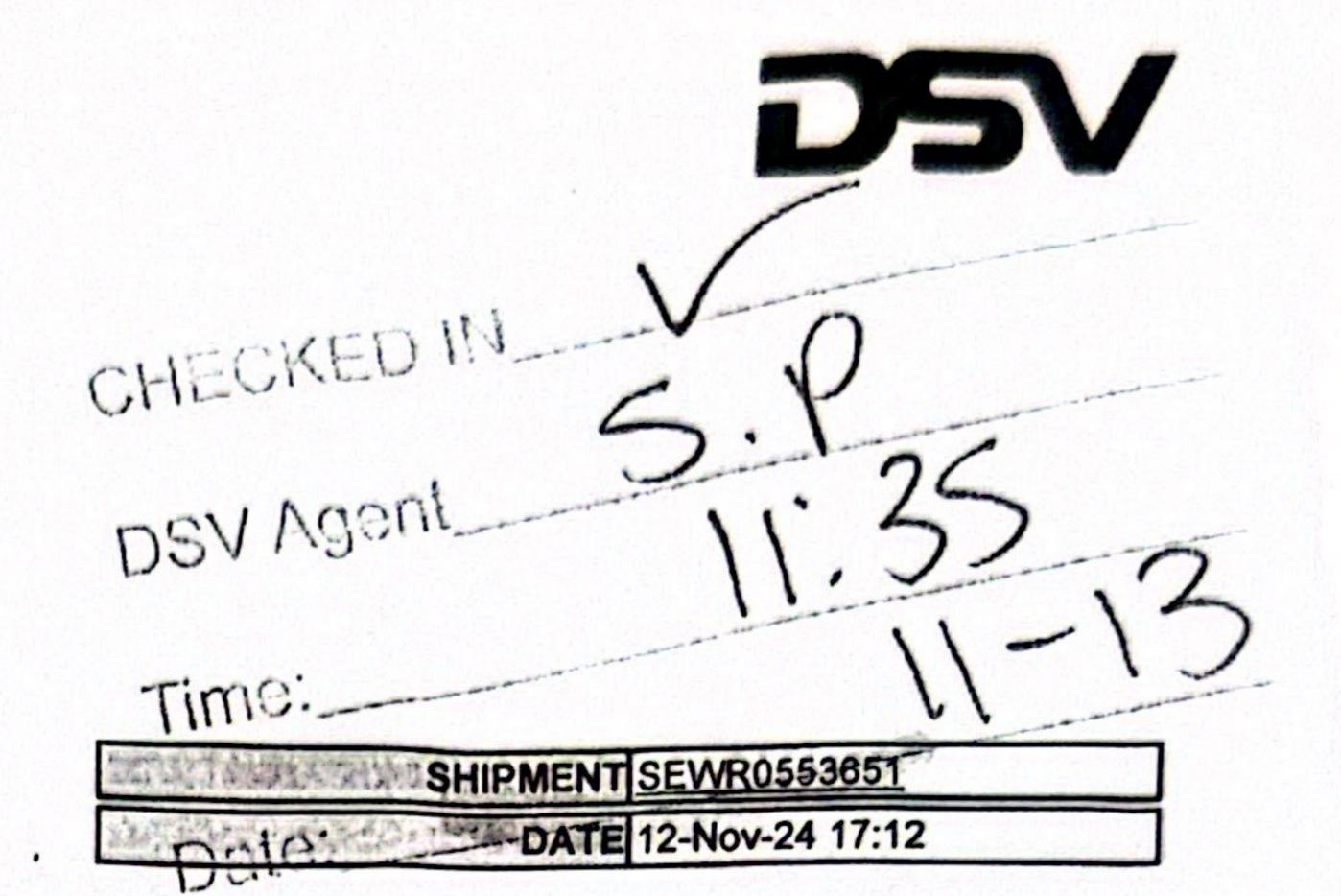
Phone: +1 732.850.8000

Fax: +1 732.850.8010

www.us.dsv.com

Cartage Advice With Receipt

AM TRANS EXPEDITE LLC PO BOX 67066 NEWARK NJ 07101



ASHP-SEWP0553651

SHIPPER	(1) 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	PARTY NO SERVICE	CONSIGNEE	的对对政治	经国际地区	是是仍	Common Res	HART PROPERTY
BASF Corporation	- June - France - Fra			CONSIGNEE BASE SA					
PICKUP DSV Franklin Park (FC# HAH7) 10701 Seymour Ave Franklin Park IL 60131 United States Contact: +1 847-228-2266 Estimated Pickup Date: 01-Nov-24 12:40 Pickup Required By: 01-Nov-24 12:40				DELIVER TO DSV Air & Sea Inc 1902 12430 NW 25th Street Suite 100 Miami FL 33182 United States Contact: +1 306					
C. C. Carlotte St. Constitution of the Constit		The Samuel Control of the Control of		MAWB	(SACTOR SERVICES POSSESSED IN PRODUCTOR	一种在进行。	B 0553651	
ORIGIN USORD - O'Hare	CONTRACTOR ASSESSMENT AND ACTION OF	DESTINATION BRVCP - Viraco	进行的企业的产品和特殊的企业的企业的企业。 1	LOAD				HARGE	E CONTRACTOR OF THE PARTY OF TH
CARRIER				ORDER NUMBERS / REFERENCE 2012769604, 4120030539, 163860310, 148676982					
PACKAGES 10 PLT (OUTER), 0 CT	N (INNER)	had had a salah	例的特性的原则的是在1000年至1000年,在1000年至	WEIGHT 6010.00 KG	in the party of the same.	VOLUME 16.862 M3	St. Address of the sales	CHARGE 6010.00 K	# 12 - 1984年11 British 1 - 10 年 - 10 日 - 14 - 12 - 12 - 12 - 12 - 12 - 12 - 12
HAZARDOUS CATEGO Dangerous Goods GOODS DESCRIPTION	as per a	ssociated Sh	ipper's Declara	ion			CONT	AINER N	JMBER(S)
Kixor technical Herbicid	建加州 在北京公司公司,但是其他大利公司在第一位已经约2	er vir den Sureman i abi vir ber die sie	ACAMAGES SOUTHAND SAID (A) TO SOUTH	于18.20.20世代的特別的中国的中国	Ca II a 2 - 5 Te	A MANUEL PROPERTY AND A SECOND A	X = 17, 16, 16		
COMMODITY HAZ (HAZARDOUS GO	ODS) - 293	3599500	Assemble to the fill be a to	SHEETE KNIMBERSHEETE	il de the it		e tres inches	Maria de la compansión de	Control of the Contro
	EF		中国中国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国共和国	SHIPPERS REF 2012769604	Man II		e kinn a fac	Market and the second	
CARRIER BOOKING R		A second			MARKE	WIDTH	HE	GHT	UNDG
PACKAGES 10	TYPE	CATUST, III AIR CAT WHICH REPORTED	VEIGHT 0.00 KG	16.862 M3	NGTH 50	49	Aftern	42 IN	
PACKAGES 10 HANDLING/DELIVERY DSV - Invoice DSV	PLT	6010	0.00 KG	的现在分词,但可以是可以可以是于大型的 2000 and 2000 and 2000	Chica Contract Contra	many departs of parameters and		42 IN	
PACKAGES	PLT INSTRUCTI 0030539 163	6010 IONS 860310 1486769	0.00 KG 82	16.862 M3	Chica Contract Contra	many departs of parameters and			

XEduardo B OSV interna

Citrinal Transport and Logistics

Delivery Ticket

Printed: Nov 13, 2021 10:25
Printed by: Huendi Monares

Delivery Ticket Number DSVCHSEWR0553640



Customer: DSVEXP - DSVEXP

Delivering Carrier: AM TRANS

Vehicle Type :

Driver : Vehicle ID :

Priority: Regular

Shipper:

Remarks:

Trans. Method:

Booking Number: Shipper Reference:

Port of Discharge:
Forwarder:
Deliver To:

Reference Number:

Master Bill:

Port of Export: CHICAGO

Confirmed Date : Confirmed By :

Pick Up Date/ Time: Nov 13, 2024 10:24

Freight Bill Weight: 0.00 lbs.

PO: EWR0553640

HAZMAT Package Type **Net Weight** Receiving Pkg. IPC **Dimensions** Volume SKD/H 62.4774 1,320.0000 DSVCH20241102C034H008 53.00 x 48.50 x 42.00 IN N 1.7692 598.7418 134.62 x 123.19 x 106.68 CM

Location: 51H

FB#: 148676981 PO: EWR0553640

 Receiving Pkg.
 IPC
 Package Type
 HAZMAT
 Dimensions
 Volume
 Net Weight

 DSVCH20241102C034H009
 1
 SKD/H
 N
 49.50 x 49.00 x 42.00 IN
 58.9531
 1,325.0000

 125.73 x 124.46 x 106.68 CM
 1.6694
 601.0098

Location: 51G

FB#: 148676981 PO: EWR0553640

 Receiving Pkg.
 IPC
 Package Type
 HAZMAT
 Dimensions
 Volume
 Net Weight

 DSVCH20241102C034H010
 1
 SKD/H
 N
 50.00 x 49.50 x 42.00 IN
 60.1562
 1,325.0000

 127.00 x 125.73 x 106.68 CM
 1.7034
 601.0098

Location: 51G

FB#: 148676981 PO: EWR0553640

 Total Delivery Number: DSVCHSEWR0553640
 Total IPC : 10
 Packages: 10

 Volume
 Weight

 593.6450 CFT
 13,215.0000 LBS

 16,8102 CMT
 5,994.2221 KGS

Drivers Signature :			
Print:			
Date/Time :			

Customer: DSVEXP - DSVEXP

Delivering Carrier: AM TRANS

Vehicle Type: Driver:

Vehicle ID:

Priority: Regular Shipper:

Remarks:

Trans. Method:

Reference Number: Master Bill:

Port of Export : CHICAGO

Confirmed Date: Confirmed By:

Pick Up Date/ Time: Nov 13, 2024 10:24 Freight Bill Weight: 0.00 lbs.

Booking Number: Shipper Reference: Port of Discharge: Forwarder: Deliver To:

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Not Wain
DSVCH20241102C034H001 Location: 51F FB#: 148676981 PO: EWR0553640		SKD/H	N	49.00 x 49.00 x 42.00 IN 124.46 x 124.46 x 106.68 CM	58.3576 1.6525	1,320.000 598.741
Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weigh
DSVCH20241102C034H002	1	SKD/H	N	49.50 x 48.50 x 42.00 IN 125.73 x 123.19 x 106.68 CM	58.3516 1.6523	1,315.000 596.473

FB#: 148676981 PO: EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weigh
DSVCH20241102C034H003	1	SKD/H	N	49.50 x 48.50 x 42.00 IN	58.3516	1,320.0000
DOTO: LUCE 1 1 1 UUU				125.73 x 123.19 x 106.68 CM	1.6523	598.7418

Location: 51G

FB#: 148676981 PO: EWR0553640

Receiving Pkg.	IPC	Package	Type HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H004	1	SKD/H	N	49.50 x 49.00 x 42.00 IN	58.9531	1,325.000C
				125.73 x 124.46 x 106.68 CM	1.6694	601.0098

Location: 51G

FB#: 148676981 PO: EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H005	1	SKD/H	N	49.50 x 48.50 x 42.00 IN	58.3516	1,320.0000
				125.73 x 123.19 x 106.68 CM	1.6523	598.7418

Location: 51H

FB#: 148676981

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H006	1	SKD/H	N	51.00 x 49.00 x 42.00 IN	60.7396	1,320.0000
				129.54 x 124.46 x 106.68 CM	1.7200	598.7418
1 F411						The state of the s

Location: 51H

FB#: 148676981 PO: EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H007	1	SKD/H	N	49.50 x 49.00 x 42.00 IN 125.73 x 124.46 x 106.68 CM	58.9531 1.6694	1,325.0000
Location - E1H					1.0034	601,0098

Cartage Advice With Receipt

AM TRANS EXPEDITE LLC PO BOX 67066 NEWARK NJ 07101 SHIPMENT SEWR0553640

DATE 12-Nov-24 17:09

	^SHP=SEWR05536

DECENTED IN COOR OPPE	P AND CONDITION	
RECEIVED IN GOOD ORDE	TAND CONDITION AND ADDRESS OF THE RESIDENCE OF THE PARTY	
Signature:	Date:	Time Truck In:
Name:	Truck No:	Time Truck Out:

Iselin, New Jersey 08830 USA

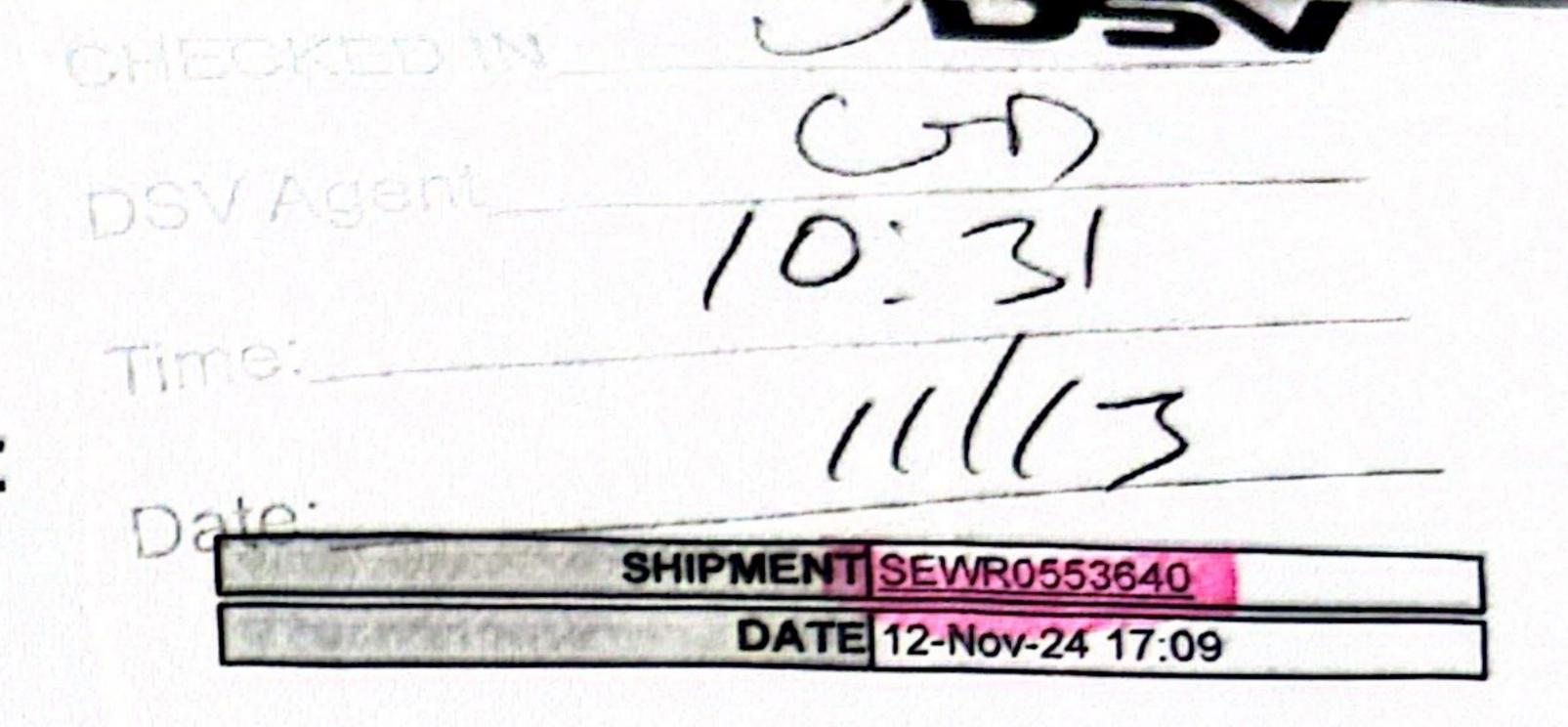
Phone: +1 732.850.8000

Fax: +1 732.850.8010

www.us.dsv.com

Cartage Advice With Receipt

AM TRANS EXPEDITE LLC PO BOX 67066 NEWARK NJ 07101





ASHP=SEWR0553640

							^SHF	=SEWR0553
SHIPMENT DETAILS	・ いままま 国際政士を大力を大力を大力	1000年100年10日本中的企业工程的企业工程的企业工程的企业工程的企业工程的企业工程的企业工程的企业工程	文文明的数字可能的ECONOMICA	性的性質	EXPERIMENT OF	PRI	NTED BY: Sr	eedevi Ajitku
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BASF Corporation	BASF SA							
DSV Franklin Park (FC# 10701 Seymour Ave Franklin Park IL 60131 United States Contact: Estimated Pickup Date Pickup Required By:		#####################################	DELIVER TO DSV Air & Sea In 12430 NW 25th S Suite 100 Miami FL 33182 United States Contact:	The state of the s	2			+1 305-477-6800
			MAWB		PPECONOMICS AND	TAX TAX BUTCH	B / ISSUE DA 0553640 / 08-	NAME OF TAXABLE PARTY OF THE PARTY OF TAXABLE PARTY.
ORIGIN USORD - O'Hare	11-Nov-24 BRVC	INATION ET.	ALOAD	JAN-1A:	ETD	DISC	HARGE	
CARRIER			ORDER NUMBE 2012769603, 412	Library Copy Age Library 2027	the classical state of the second state of the	ACMAC TRIAL DESCRIPTION	8676981	
PACKAGES 10 PLT (OUTER), 0 CT	N (INNER)		WEIGHT 5994.00 KG		VOLUME 16.862 M3	Military Carrier Philes	CHARGEAB 5994.00 KG	LE
HAZARDOUS CATEGO Dangerous Goods	TO ARREST MENTIONERS WITH THE RESERVE SHARE SHOULD SEE THE	ated Shipper's Declar	ation					
GOODS DESCRIPTION Kixor technical Herbicid	A SMITHTONIAN AND THE WAY A STATE OF THE PROPERTY OF THE PARTY OF THE					CONT	TAINER NUM	BER(S)
COMMODITY HAZ (HAZARDOUS GO	ODS) - 293359950	00						
CARRIER BOOKING F	EF		SHIPPERS REF 2012769603					
PACKAGES 10	TYPE PLT	WEIGHT 5994.00 KG	16.862 M3	NGTH 50	WIDTH 49	HE	IGHT 42 IN	UNDG
HANDLING/DELIVERY DSV - Invoice DSV REF# 2012769603 412		0 148676981						
WAREHOUSING FAC	LITIES AND LOAD	ING/UNLOADING CONSTRA	AINTS	C. 859 70	25 N. P. N. S. S. S. S. S.		SAME TO LEAD OF THE PARTY.	16世界地区是19世界的19世
10701 SEYMOUR AVE COMMUNICATION: CONSTRAINTS:	OTH - Other - Sec DSV WAREHOUS OPEN ON MOND	SE PICKUP HOURS: DAY @ 0600 AM TURDAY @ 1000 PM (MON	- SAT 24 HOURS)	RED:				
	ORDLOG.EXPOR	RT@DSV.COM						