



INVOICE

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

INVOICE DATE: 11/20/2024
INVOICE #: R66304
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		4505 COMMERCE BLVD SOUTH, MOBILE, AL, 36619 - 1002 BARGE TERMINAL RD, BATON ROUGE, LA, 70807			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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 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 \$800.00**

Shipment Details					
Shipment #	70684027	BOL #		Carrier Miles	193.83
Cust Ref/PO #	894878418 /0148761317	Pallet Count	01	Temperature	-
Todays Date	11/19/2024 11:40	Eq Type	53' Van		
Description of Merch:	Industrial Solutions 28660.00 OTHER @ 28832.00 Pounds	Eq ID	000000		

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/Delv #
1 Pickup	28660 OTHER 28832 lbs	BASF CORP. C/O NICKY WAREHOUSE (ADC) 4505 COMMERCE BLVD SOUTH MOBILE, AL, 36619 PN: (251) 602-9182	11/19/24	08:13 - 16:13	0148761317
2 Delivery	28660 OTHER 28832 lbs	AGWAY SYSTEMS INC 1002 BARGE TERMINAL RD BATON ROUGE, LA, 70807 PN: (000) 000-0000	11/20/24	07:00 - 13:00	

Shipment Line Items		
Total Pcs: 28660 OTHER	Total Pallets: 1	Total Weight: 28832 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$800.00	Flat Rate	1	\$800.00	
					Total:	\$800.00

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 _____ 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

BASF CORPORATION
Bill of Lading - Not Negotiable



Cust PO

BASF

We create chemistry

Shipper:
NICKY WAREHOUSE (ADC)
C/O BASF CORPORATION
4505 COMMERCE BLVD. SOUTH
MOBILE AL 36619-9202

Customer Purchase Order
4452598406

Order Number

See Below

Shipment Number
894878418

Bill of Lading / Delivery Number

148761317

Delivery Date

11/20/2024

Delivery Time

13:00:00

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 delivered 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: 1783741
AGWAY SYSTEMS INC
1002 BARGE TERMINAL RD
BATON ROUGE LA 70807-1335
Sold To: 758554
EXXON MOBIL CORPORATION

Carrier: AVENUE LOGISTICS

Route-Mode:

Vehicle/Container ID: w99432

Probill: Royal 3

Ocean BOL:

Export Booking #:

Freight Terms:

PREPAID

When freight terms are collect, the shipment is to be delivered to the consignee without recourse to the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

TAYLOR DRIVER

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
26	13H2	Flexible IBC	Product Code : 50778675 Product Desc : NABZ-1010 Preblend 500KG Flexible IBC Customer Code : 5244451 Order Number : 163775342 Customer PO : 4452598406 NET QTY: 500.000 KG NET QTY: 12,500.000 KG	Received Agway Systems Inc Seq# 649 Date: 11-20-24 By: Reginald			
			NET WGT: 1,102 LB	0028604054	US	1,109 LB	
			NET WGT: 27,558 LB	0028881444	US	27,723 LB	
			Seals: A4585751				
26	TOTAL			Add'l/Tare Weight		1,341 LB	
				Gross Weight		30,173 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	Alek Sandar	Date	11/19/2024	Agents CDL #	J1220007427101 WI	Date	11/19/2024
Shipper	TAYLOR DRIVER	Date	11/19/2024	Customer Signature		Date	11/19/2024
Print date:	11/19/2024 20:30:18 UTC (Z2L)	Page 1 of 2					