

INVOICE

BILL TO: LANDSTAR RANGER INC 13410 SUTTON PARK DRIVE SOUTH JACKSONVILLE, FL 32224 INVOICE DATE: 12/16/2024 INVOICE #: R69319 TERMS: NET 30 DUE DATE: 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		5890 Highland Ridge Dr, Cincinnati, OH 45232 - 900 E Highway 108, Sulphur, LA 70665			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	

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



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at: (256) 881-4969

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect ™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.





LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at https://www.landstar.com and select "Verify" from the homepage.

Freight Bill #: 9947816

Date: 12/12/2024

Equipment: VAN

Total Miles: 911

Tarp:

Sent From: References:

Posting Code: SYN Customer Reference Number: 896190083

Contact Name: Jen

Contact Phone: (256) 881-4969

Contact Email: jen.timmerman@landstarmail.com

Route Details

Stop #1 Origin

Target Window: 12/13/2024 14:00 - 12/13/2024 14:00 Location: BASF CORP. C/O BAERLOCHER PROD

Address: 5890 HIGHLAND RIDGE DR
Address: CINCINNATI OH 45232

Contact: Phone:

Directions:

PU# 0148801961 / 896190083 / TWIC CARD REQUIRED / NO PETS / TRAILER MUST BE CLEAN DRY FREE OF DEBRIS AND DAMAGE. 2

Comment: LOAD LOCKS OR STRAPS REQUIRED FOR PICKUP. DO NOT BREAK SEAL OR TRANSLOAD UNLESS AUTHORIZED/ MUST BE A

DEDICATED TRAILER

Stop #2 Destination

Target Window: 12/16/2024 08:00 - 12/16/2024 15:00

Location: WESTLAKE POLYMERS LLC
Address: 900 E HIGHWAY 108
Address: SULPHUR LA 70665

Contact: UNKNOWN Phone: (555) 555-1212

Directions: Comment: FCFS

Notes

Freight Bill #: 9947816

Agreed Rate						
Description	Charge					
Pay Capacity	\$2,600.00					
	Total \$2,600.00					

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CHEM	No	CHEMICALS (NON-HAZ/REGULATED)	39,609	39,839	С	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar's freight bill number.
- The rate on the carrier's invoice must match the rate confrmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submited.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device. Enter LCGB as the Recipient ID when registering. Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to: https://www.transflo.com/transflo-service-locations/ Cost: 2.00 per trip with cover sheet For a cover sheet call 800-435-1791, opt 5

Mailing address:

Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139

Landstar Savings Plus Members Send To:

For Express Mailing:

Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102

Regular Mail:

Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119

Call 866-321-PLUS (7587) to learn how to get paid in 2 days

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at Http://www.arb.ca.gov

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

Thank you for doing business with Landstar. To confirm please accept using the link in the tender email.

Carrier: ROYAL3 INC Signature

Contact: NIKOLA STAMENKOVIC - PRES .

Phone: (630) 485-7370

Email: DISPATCH@ROYAL3INC.COM

Bill Carson

Freight Bill #: 9947816 Page 2 of 2

BASE CORPORATION

Bill of Lading - Not Negotiable Shipment Number Cust PO 896190083 Shipper: BASE CORPORATION Customer Purchase Order Order Number Bill of Lading / Delivery Number C/O BAERLOCHER PRODUCTIONS USA LLC 4501801425 See Below 5890 HIGHLAND RIDGE DRIVE 148801961 **CINCINNATI OH 45232** Reference Number Ship Date Delivery Date 12/13/2024 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 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 carried 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. 12/16/2024 **Delivery Time** 23:59:00 Carrier: LANDSTAR INWAY Ship to: 601931 Ocean BOL: WESTLAKE POLYMERS LLC Export Booking #: 900 E HWY 108 Route-Mode: Freight Terms: SULPHUR LA 70665-8527 Sold To: 1894202 **PREPAID** WESTLAKE POLYMERS LLC 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. Vehicle/Container ID: freight and other charges. LINDA PEACE Port / Railramp / Border Crossing Delivery Point: Carrier Billing Instructions: FOR ANY DAMAGE, RELEASE OR Freight Invoice must reference Shipment No. CHEMICAL EMERGENCY CALL with Bill of Lading attached and sent to: CHEMTREC: 1-800-424-9300 BASE 1-703-527-3887 C/O Cass Information Systems PO Box 17668 (CONTRACT: CCN2407) 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, contained 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."

1-800-832-4357

24	<u> </u>	roduct Code : 50635157 roduct Desc : Package B1 725KG Flexib	le IBC (13H2)			-	Weight	
	Ī	roduct Desc : Package B1 725KG Flexib	le IBC (13H2)					
Traller	Pre-Inc		ect					
11631161		ustomer PO : 4501 01425						
isible Ho	oles in	ББQJY400r 17,400.900 <u>к</u>	G NET WGT:	38,360 LB	0028724450	US	38,591	LB
dowell c	ecure	nd no holes						
Jewaik 5	Courc	THE THORSE					1,249	LB
24herok	AL repa	irs made			Gross Weight		39.839	LB
Initial	Mb	hate 12-13-2	4		3 2 3. 3. 3. 4.		~	
d	isible H ewalk s 241e6	Cisible Holes in N ewalk secure a Aneck if repa	Customer PO : 4501801425 isible Holes in NED QJYRoor	ewalk secure and no holes 24herok if repairs made	Customer PO : 4501/601425 17,400.000 KG NET WGT: 38,360 LB ewalk secure and no holes September 1,4 repairs made	Customer PO : 4501/01425 isible Holes in NED QTYRoor 17,470.000 KG NET WGT: 38,360 LB 0028724450 ewalk secure and no holes Add'I/Tare Weight Gross Weight	Customer PO : 4501/01425 isible Holes in NED QTYRoor 17,470.000 KG NET WGT: 38,360 LB 0028724450 US ewalk secure and no holes Add'I/Tare Weight Gross Weight	Customer PO : 4501/601425 Isible Holes in NET QTMpoor 17,400.000 KG NET WGT: 38,360 LB 0028724450 US 38,591 ewalk secure and no holes Add'I/Tare Weight 24her Kalf repairs made Gross Weight 39,839

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"

OR BASF:

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 »

Carrier Has Emergency Response Information If No, Guide or Guide Page Supplied No Packages Secured Against Movement ₩es Placard Tendered /es_ Yes No No Yes Agents CDL # -16179369 Date Date 12/10/2024 000 of al3 Inc Carrier's Agent

12/10/2024 Customer Signature Date 12/10/2024 LINDA PEACE Date 12/10/2024 Shipper Page 1 of 2 Print date: 12/10/2024 11:50:51 UTC (Z2L)

□ ■ BAN We create chemistry

BASF CORPORATION

Customer Order Pick List

USTOMER #:	601931	DELIVERY #:	148801961	EXPORT DOC #:	
	WESTLAKE POLYMERS LLC	SHIPPING POINT:		BOOKING #:	1211
THE REAL PROPERTY.	900 E HWY 108	DELIVERY ROUTE:	10302C	PORT OF EXIT:	
	SULPHUR LA 70665-8527	DISPATCH TYPE:	Truckload	PORT OF ARRYL:	
CSR:	Mrs Janet Marks	CARRIER:		CARRIER:	
CSR PHONE:	+1-800-431-2360	GI DATE:	13-Dec-2024	VESSEL:	
SALES ORDER #:	163823175	PICK/PACK DATE:	12-Dec-2024	CUTOFF DATE:	
CUSTOMER P.O.:	4501801425	DELIVERY DATE:	16-Dec-2024	COTOTI BAIL.	
FREIGHT TERMS:	FOB Shipping Point - Prepaid	DELIVERY TIME:	•	CONTAINER CD:	

Material Description	Batch # Chem%	Orig/ Stat	Avail Batch Qty: in Base UOM/ in Del UOM	SL	# of Units Delivered	Delivery Qty	Del UOM	Pick Qty Batch
Cust. Prod. # PKG-B1 Package B1 725KG 13H2L 040/18/3 50635157 PACKAGE B1 725KG FLEXIBLE IBC (13H2) Sirex Code: 1 no ISPM15 (Sirex) KM2 Texts: 46484.No.777 BASF	0028724450	US/*	0 EA	0001	17,400.000 KG 24 EA	17,400.000	к	
Dangerous Goods Text	,							
Package B1 725KG 13H2L 67020300 WOODEN PALLET (AD 7011) ISPM15 1143 X 1143MM Dangerous Goods Text					24.000 PC			
			Total # of Units: Total Gross Weight:		24	18,070.800 39,839.294	KG	
			Total Net Weight:			17,966.400 39,609.13	1	
ADER TEXT								
OA With Shipment NEW POLICY**EFFECTIVE: JANUARY, 2009. ALL ARRIER'S/DRIVER'S MUST HA								400 X 24

1598.400 X 24



BASE CORPORATION

Customer Order Pick List

USTOMER#:	601931	DELIVERY #:	148801961	EXPORT DOC #:	
	WESTLAKE POLYMERS LLC	SHIPPING POINT:		BOOKING #:	
UNEVEL ENGINEE	900 E HWY 108	DELIVERY ROUTE:	10302C	PORT OF EXIT:	
The state of the s	SULPHUR LA 70665-8527	DISPATCH TYPE:	Truckload	PORT OF ARRVL:	
CSR:	Mrs Janet Marks	CARRIER:	LANDSTAR INWAY	CARRIER:	
CSR PHONE:	+1-800-431-2360	GI DATE:	13-Dec-2024	VESSEL:	
SALES ORDER #:	163823175	PICK/PACK DATE:	12-Dec-2024	CUTOFF DATE:	
CUSTOMER P.O.:	4501801425	DELIVERY DATE:	16-Dec-2024		
FREIGHT TERMS	: FOB Shipping Point - Prepaid	DELIVERY TIME:	-	CONTAINER CD:	

Material Description	Batch # Chem%	Orig/ Stat	Avail Batch Qty: in Base UOM/ in Del UOM	SL	# of Units Delivered	Delivery Qty	Del UOM	Pick Qty Batch
Cust. Prod. # PKG-B1					17,400.000 KG			
Package B1 725KG 13H2L	0028724450	US/*	0 EA	0001	24 EA	17,400.000	KG	
50635157								
PACKAGE B1 725KG FLEXIBLE IBC (13H2)								
Sirex Code: 1 no ISPM15 (Sirex)								
KM2 Texts:								
BASF								
Dangerous Goods Text								
Goods Text							_	
Package B1 725KG 13H2L								
7020300					24.000 PC			
WOODEN PALLET (AD 7011)							1 +	
ISPM15 1143 X 1143MM angerous Goods Text							1 +	
Sous Text							1	
							1	
							1	
			Total # of Units:	1				
				1	24		1	
			Total Gross Weight:			18,070.80		
				1	1	39,839.29	4 LB	
			Total Net Weight:	1				
			Total Net Weight:	1	1	17,966.4	1	
ER TEXT	1					39,609.1	32 LB	
With Shipment					1		1	
W POLICY**EFFFOTD /F	1			1			1	
RIER'S/DRIVER'S MUST HA		1		1	1	1	1	

*** REPRINT **

DATE: 10-Dec-2024

TIME: 11:50:52

Z2L

PAGE: 1/ 2



BASE CORPORATION

Customer Order Pick List

601931			DELIVERY #:		148801961			
Material Description	Batch # Chem%	Orig/ Stat	Avail Batch Qty: in Base UOM/ in Del UOM	SL	# of Units Delivered	Delivery Qty	Del	Pick Qty
THE TWIC CARD AVAILABLE UPON DELIVERY. TWIC-TRANSPORTATION WORKER IDENTIFICATION CREDENTIAL WAS ESTABLISED BY THE U.S. DEPARTMENT OF HOMELAND SECURITY (DHS) AND WE MUST ADHERE TO THESE NEW LAWS. CARRIER'S/DRIVER'S WILL NOT BE ALLOWED IN PLANT WITHOUT THIS CARD. PLEASE MAKE SURE DRIVER'S HAVE THIS CARD BEFORE BOOKING A CARRIER. (LOCATION: WESTLAKE POLY 3 -LIPEX / 900 HWY 108 / SULPHUR LA 70665) Please make sure COA's arrive for approval BEFORE shipments to the pla o avoid any delays in unloading. CUSTOMER RECEIVING HOURS: - 24/7 OPERATION. NO APPOINTMENT REQUIRED. WIC REQUIREMENT AT RECEIVER - DRIVER MUST HAVE A TWIC CARD WILL NOT B SITE OAD LOCKS - ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LO FOR SECURING THE LOAD AT TIME OF PICKUP RANSLOADING NOT PERMITTED UNLESS LUTHORIZED BY SHIPPER SO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY SHIPPER			In Del OOM		Delivered		UOM	Batch
TIME: 11:50:52								