



INVOICE

BILL TO:
R&S LOGISTICS INC
6321 BAUM
KNOXVILLE, TN 37919

INVOICE DATE: 12/19/2024
INVOICE #: R69982
TERMS: NET 30
DUE DATE: 01/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		1200 Hunst St, Picayune, MS 39466 - 253 Melvin Robertson Dr, Sisseton, SD 57262, USA			
		Freight Income	1	\$2,458.00	\$2,458.00

TOTAL
\$2,458.00

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

R & S DELIVERED, LLC (TSM)
2640 ROSELAND TERRACE
ST LOUIS, MO 63143
(314) 768-3700

After Hours Contacts: Brittany (618)900-3018 * Tracy (314)305-0051

Email: dispatch@rsdelivered.com

Check Call Updates - Please Text to (314) 768-3700 with Load# - FAILURE TO PROVIDE CHECK CALLS WILL RESULT IN \$50 DEDUCTION PER STOP.

Carrier Name: ROYAL3 INC

Ship Date: 12/17/2024

Delivery Date: 12/20/2024

Service Level: Normal

Equipment Type: Full Van

Load #: 121334728

Customer PO: 0148812693 / 0163941316 / 7124

Shipper Ref: 896504234



Shipper Information:

Name: BASF CORPORATION
Contact: CLOSED 12/24 & 12/25 - FCFS M-F 0700-1630
Address: 1002 HUNT ST
Phone: (601) 798-8663

PICAYUNE, MS 39466
12/17/2024 7:00 AM - 4:30 PM
APPT SET: 7:00 AM - 4:30 PM

Consignee Information:

Name: DAKOTA WESTERN CORPORATION
Contact: FCFS 0800-1600
Address: 456579 VETERANS MEMORIAL DR
Phone: (605) 698-4331

SISSETON, SD 57262
12/20/2024 8:00 AM - 4:00 PM
APPT SET: 8:00 AM - 4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		NON HAZ CHEMICALS	42,588

PICKUP INSTRUCTIONS:

PLEASE TEXT CHECK CALL UPDATES TO (314)768-3700 FOR LOADING AND UNLOADING TIMES AND INCLUDE LOAD#

896504234 / 0148812693 / 0163941316 / 7124- NO REEFER UNITS OR TRAILERS WITH METAL FLOORS.-NO REEFERS - LOAD LOCKS-ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP - TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY SHIPPER - DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY SHIPPER OR RECEIVING FACILITY COVID RULES: OUTSIDE VISITORS NOT ALLOWED IN PLANT AND MUST STAY IN TRUCK - ONCE TRUCK ARRIVES ON SITE CALL WAREHOUSE AT 601-889-5015 CHECK IN

DELIVERY INSTRUCTIONS:

896504234 / 0148812693 / 0163941316 / 7124 - DO NOT BREAK SEAL UNLESS AUTHORIZED BY BASF --

Absolutely no fuel advances will be issued. All paperwork (Proof of delivery, carrier invoice, and all receipts for accessorial reimbursements) must be emailed to ap@rsdelivered.com within 7 days of delivery. Failure to provide paperwork within 7 days of delivery may result in a \$50 penalty. ***ABSOLUTELY NO COMCHECKS WILL BE ISSUED. REVISED RATE CONFIRMATIONS ONLY***

Rate: USD \$2,458.00
Fuel: USD \$0.00
TOTAL: USD \$2,458.00

This rate confirmation is subject to the terms of the agreement within R & S Delivered, LLC's Broker - Carrier agreement previously executed between our companies. R & S Delivered, LLC agrees to pay the rates and charges shown on this rate confirmation, no other rates will apply. All applicable accessorial charges must be authorized and approved by R & S Delivered, LLC prior to or at the time of occurrence. An updated rate confirmation, from your R & S Delivered, LLC dispatcher, showing the approved accessorial charges must be signed and returned. For prompt payment, please include the R & S Delivered, LLC signed rate confirmation, a signed copy of the P.O.D., your invoice including any and all receipts, for applicable accessorial reimbursements.

- LOAD SHALL NOT BE DOUBLE BROKERED.
- By accepting this load, the carrier certifies that carrier is compliant with all rules and regulations relating to "the Food Safety Modernization Act - Final Rule" - when transporting food or food products. TRAILER MUST BE CLEAN, DRY, ODOR FREE, AND FREE OF ALL DEBRIS.
- ALL TRAILERS MUST BE PRE-COOLED TO THE TEMPERATURE NOTATED ON THE RATE CONFIRMATION, PRIOR TO ARRIVING OR BEING LOADED.
- DRIVER MUST NOTIFY R & S DELIVERED, LLC DISPATCH, PRIOR TO DEPARTING THE LOADING FACILITY IF THE TEMPERATURE ON THE B.O.L. IS NOT THE SAME AS WHAT'S STATED ON THE RATE CONFIRMATION.
- IF A SEAL IS REQUIRED, THE DRIVER MUST REPORT THE SEAL NUMBER TO THE DISPATCHER PRIOR TO LEAVING THE LOADING FACILITY. DRIVER MUST ENSURE AND CONFIRM THE CORRECT SEAL NUMBER IS NOTATED ON BILL OF LADING MATCHING THE SEAL NUMBER GIVEN TO THE DRIVER. IF LOAD ARRIVES UNSEALED OR UNLOCKED, CARRIER WILL BE RESPONSIBLE FOR ANY SHORTAGE AND, OR CLAIM, AS A RESULT OF NOT FOLLOWING THESE INSTRUCTIONS.
- IF REQUIRED BY CUSTOMER, DRIVER WILL BE ASKED TO ACCEPT MOBILE TRACKING. IF THE DRIVER FAILS TO DOWNLOAD AND ACCEPT MOBILE TRACKING, A RATE DEDUCTION OF \$100 PER LOAD WILL BE ASSESSED.
- ALL "IN & OUT" TIMES MUST BE MARKED ON THE BOL AND R & S Delivered, LLC. CANNOT GUARANTEE DETENTION CHARGES WILL BE APPROVED WITHOUT TIMES CLEARLY NOTATED.
- CARRIER ACKNOWLEDGES INSURANCE MEETING LIABILITY REQUIRED IN CFR 49 FOR HAZARDOUS MATERIALS
- ANY loss of containment of hazardous materials must be reported to CHEMTREC using the phone number as listed on the BOL.
- ALL "TEAM SERVICE" LOADS WILL REQUIRE A COMPLETED AND SIGNED "TEAM LOAD PROTOCOL" FORM TO INCLUDE BOTH DRIVER'S CELL PHONE NUMBERS AND DRIVERS LICENSE. FAILURE TO COMPLY WITH TEAM REQUIREMENTS, MAY RESULT IN "TEAM CHARGE" REDUCTION.
- By accepting this load, the carrier certifies that it is complying with all FMSCA rules and regulations relating to hours of service and "ELECTRONIC LOGGING DEVICES/ELD's".
- Failure to deliver on scheduled date and time may result in late fees and/or rate reductions of up to \$250, which will be full responsibility of the carrier.
- R & S DELIVERED, LLC REQUIRES CHECK CALLS FROM ALL DRIVERS/DISPATCHERS UPON ARRIVAL TO SHIPPER AND DEPARTURE OF RECEIVER - FAILURE TO COMPLY WILL RESULT IN \$50 RATE DEDUCTION PER STOP.
- ABSOLUTELY NO COMCHECKS WILL BE ISSUED. REVISED RATE CONFIRMATIONS ONLY****

Phone: (314) 768-3700 | Fax: (314) 300-2920

Please sign and return via email to dispatch@rsdelivered.com

Carrier Signature:
Tractor/Trailer#:

Milo Morrison

Driver Name:
Driver Phone#:

FAILURE TO PROVIDE CHECK CALLS WILL RESULT IN \$50 DEDUCTION PER STOP - TEXT UPDATES TO 314-768-3700

Please call Brittany (618) 900-3018 * Tracy (314) 305-0051 * and/or email dispatch@rsdelivered.com immediately with any concerns, or problems!

Send Invoicing to: AP@RSDELIVERED.COM

BASF CORPORATION

Bill of Lading - Not Negotiable



Shipper:

BASF CORPORATION
C/O HERITAGE PLASTICS INC
1002 HUNT STREET
PICAYUNE MS 39466-5200

Customer Purchase Order		Order Number	Shipment Number
7124		163941316	896504234
Reference Number		Ship Date	Bill of Lading / Delivery Number
		12/17/2024	148812693
			Delivery Date
			12/20/2024
			Delivery Time
			16:00:00

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: 1611451
DAKOTA WESTERN CORPORATION
45679 VETERANS MEMORIAL DR
AGENCY VILLAGE SD 57262-8700
Sold To: 1611451
DAKOTA WESTERN CORPORATION

Carrier: R&S DELIVERED LLC

Route-Mode:

Vehicle/Container ID

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.

CHRISTINE WELLS

**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 labeled/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
22	11G	Fibreboard IBC	Product Code: 50797144 Product Desc: ecovio® F23B1 860KG Fibreboard IBC Customer Code: ECOVIO F23B1 FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63), NET QTY: 18,920.000 KG NET WGT: 41,711 LB	713J213526	US	42,587 LB	
22 TOTAL				Add'l/Tare Weight		0 LB	
				Gross Weight		42,587 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 »

Paul Wells 12-19-24

Placards Tendered ☐ Yes ☐ No Carrier Has Emergency Response Information ☐ Yes ☐ No Packages Secured Against Movement ☐ Yes ☐ No
If No, Guide or Guide Page Supplied

Carrier's Agent	Date 12/16/2024	Agents CDL #	Date 12/16/2024
Shipper CHRISTINE WELLS	Date 12/16/2024	Customer Signature	Date 12/16/2024
Print date: 12/16/2024 19:49:36 UTC (Z2L)	Page 1 of 2		

BASF CORPORATION100 Park Avenue
Florham Park, NJ 07932-1089

We create chemistry

Packing List**Shipper/Plant**BASF CORPORATION
C/O HERITAGE PLASTICS INC
1002 HUNT STREET
PICAYUNE MS 39466-5200

Sold To: 1611451

DAKOTA WESTERN CORPORATION
PO Box 715
AGENCY VILLAGE SD 57262-0715

Shipped Date	Delivery Number
17-Dec-2024	148812693
Customer PO	
7124	

Ship To: 1611451

DAKOTA WESTERN CORPORATION
45679 VETERANS MEMORIAL DR
AGENCY VILLAGE SD 57262-8700

CSR	Mrs Erminia Ca	Order Number	163941316	Shipped	FOB Shipping Point - Prepaid
CSR Phone	734-324-5620	Order Date	12-Dec-2024	Ship To PO	7124
CSR Email		Vehicle/Container		Carrier	R&S DELIVERED LLC

Article	Article Description Tot.Net.Wt.	Batch Number Chem %	Base Qty	UOM	Sales Qty	UOM
50797144	Customer Code: ECOVIO F23B1 ecovio® F23B1 860KG Fibreboard IBC Customer PO 7124' / Line 10 Line Item Totals: Pieces: 22 Seals:	713J213526	18,920.000	KG	18,920.000	KG
			18,920.000	KG	22.000	PCA
Number of Packages				22		
Number of Pallets						
Approx Net Weight				LB	41,711.460	
Approx Gross Weight				LB	42,595.597	

SID#: 148812693
(2S)