



INVOICE

BILL TO:
UBER FREIGHT LLC
433 W VAN BUREN ST. SUITE 900
CHICAGO, IL 60607

INVOICE DATE: 02/24/2025
INVOICE #: R78565
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		9565 LOGISTICS CT, COLUMBUS, OH 43217 - 833 E 40TH ST, LUBBOCK, TX 79404			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

Send Invoices To:
Uber Freight US, LLC
C/O Transflo
PO Box 9349
Louisville, KY 40209
479-770-7587

Uber Freight

*** Carrier Confirmation ***

Page 1

Broker: Ryan Moffit
479-379-8584

Order #: 1878573

SEND INV TO: apshared@uberfreight.com INQUIRIES: paystatus@uberfreight.com

Carrier:	ROYAL3 INC	Contact:	BONNIE
	Lombard IL 60148	Phone:	
Date:	02/21/2025	Fax:	

Order	Order:	1878573	Commodity:	Oscar 998KG 31HA1C
	Miles:	1313.0	Weight:	41782.0
	Temp:		Pieces:	39604
	BOL:	900380516	Trailer:	VAN TANKER ENDORSEMENT
	Hazmat:	N	Reference #:	
	Hazmat UN Code:			

PU 1	BASF CORP. C/O MIDWEST DISTRIBUTION CENT		Date:	02/21/2025 1830
	9565 LOGISTICS CT			02/21/2025 1830
	COLUMBUS, OH 43217		Dvr Ld/Unld: No driver loading or unload	
	Cases:	39604	Weight:	41782.0
	Reference Number:	BASF		
	Reference Number:	TRANSPLACE_TMS		
	Reference Number:	BASF		
	Reference Number:	USD		
	Reference Number:	0148944724		
	Reference Number:	4990108471		
Reference Number:	OUTBOUND			
Reference Number:	0148944724			

SO 2	ROBERTSON'S BONDED WAREHOUSE		Date:	02/24/2025 0800
	833 E 40TH ST			02/24/2025 1200
	LUBBOCK, TX 79404		Dvr Ld/Unld: No driver loading or unload	
	Cases:	39604	Weight:	41782.0
	Reference Number:	0148944724		
	Reference Number:	4990108471		
	Reference Number:	OUTBOUND		
	Reference Number:	0148944724		

Payment	Carrier Freight Pay:	\$2,400.00
	Total Carrier Pay:	\$2,400.00

Instructions

BASF CORP. C/O MIDWEST DISTRIBUTION CENT - TOTAL DISTANCE = 1263 MI
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT VAN
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - HOURS OF OPERATION-SHIPPING HOURS ARE FROM 08:00-14:00 MON-FRI - LOADING APPOINT
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - MENT-COLUMBUSSCHEDULING@PARTNERS.BASF.COM OR 614-662-5676 OPTION 4 TO ARRANGE A
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - PICKUP APPOINTMENT - LOAD LOCKS-ALL DRIVERS ARE REQUIRED TO HAVE A MINIMUM OF TW
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - O LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP - TRANSLOADING NO
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - T PERMITTED UNLESS AUTHORIZED BY SHIPPER - DO NOT BREAK/REMOVE SEAL UNLESS AUTHO
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - RIZED BY SHIPPER OR RECEIVING FACILITY
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - BY APPOINTMENT, PLEASE CONTACT
ColumbusScheduling@partners.basf.com
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - HOURS ARE 8AM-8PM, LTL HOURS BETWEEN 3-6PM
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - BASF BUSINESS UNIT EVG
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - Contact: group box - TE614-662-5676 option 4
BASF CORP. C/O MIDWEST DISTRIBUTION CENT - Contact: group box - EMColumbusScheduling@partners.basf.com, ColumbusTrafficDesk@basf.com
ROBERTSON'S BONDED WAREHOUSE - ONE TIME EVENT-FOR DIRECTIONS ? CALL 614-662-5676 OPTION 3
ROBERTSON'S BONDED WAREHOUSE - BASF BUSINESS UNIT EVG
ROBERTSON'S BONDED WAREHOUSE - Contact: UNKNOWN - TE555-555-1212

ALL REQUESTS FOR DETENTION AND LUMPERS MUST BE SUBMITTED WITH PROPER SUPPORTING DOCUMENTATION WITHIN 24 HOURS OF DELIVERY OR REQUESTS ARE SUBJECT TO DENIAL.

**BILLING INSTRUCTIONS: THE ORDER NUMBER MUST BE REFERENCED ON YOUR INVOICE FOR PROMPT PAYMENT. SEND THIS CONFIRMATION, YOUR INVOICE, AND ALL POD DOCUMENTS TO APSHARED@UBERFREIGHT.COM.
PAYABLES INQUIRES: (479)-770-7587; PAYSTATUS@UBERFREIGHT.COM**

Agreement

Uber Freight US LLC ("Broker" or "Uber Freight") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Uber Freight and its customers. Uber Freight and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Uber Freight's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Uber Freight via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Uber Freight to collect the charges, so payment shall be at the sole discretion of Uber Freight. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.
Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

Royal 3

BASF CORPORATION

Bill of Lading - Not Negotiable



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We create chemistry

Shipper:
BASF CORPORATION
MIDWEST DISTRIBUTION CENTER
9565 LOGISTICS CT
COLUMBUS OH 43217-0000

Customer Purchase Order	Order Number
4990108471	
Reference Number	Ship Date
	02/21/2025

Shipment Number	900380516
Bill of Lading / Delivery Number	148944724
Delivery Date	02/24/2025
Delivery Time	17:00:00

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: 901528 ROBERTSON'S BONDED WAREHOUSE C/O BASF CORPORATION 833 E 40TH LUBBOCK TX 79404-0000 Sold To:	Carrier: TRANSPLACE TEXAS LP	Ocean BOL:
	Route-Mode:	Export Booking #:
	Vehicle/Container ID: W97040	Freight Terms: PREPAID
	Probill:	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. DAMIEN HOPSON
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
	18	31HA1	Composite IBC				
			Product Code : 50827700				
			Product Desc : Oscar				
			998KG Composite IBC				
			FREIGHT DESCRIPTION: COMPOUNDS, CLEANING, LIQUID CC3A (STCC 28-419-20),				
			NET QTY: 9,980.000 KG	NET WGT: 22,002 LB	0028994708	US	23,212 LB
			NET QTY: 7,984.000 KG	NET WGT: 17,602 LB	0029086001	US	18,570 LB
			Seals: A4725228	Add'l/Tare Weight			0 LB
	18 TOTAL	ROYAL 3 LINE		Gross Weight			41,782 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	Date 02/21/2025	Agents CDL #	Date 02/21/2025
Shipper DAMIEN HOPSON	Date 02/21/2025	Customer Signature	Date 02/21/2025
Print date: 02/21/2025 22:56:24 UTC (Z2L)	Page 1 of 2		



We create chemistry

Shipper:
BASF CORPORATION
MIDWEST DISTRIBUTION CENTER
9565 LOGISTICS CT
COLUMBUS OH 43217-0000

Bill of Lading - Not Negotiable

Shipment Number
900380516
Bill of Lading / Delivery Number
148944724

Customer Purchase Order	Order Number
4990108471	

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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LOADING APPOINTMENT - COLUMBUSSCHEDULING@PARTNERS.BASF.COM OR 614-662-5676 OPTION 4 TO
ARRANGE A PICKUP APPOINTMENT
ONE TIME EVENT - FOR DIRECTIONS # CALL 614-662-5676 OPTION 3
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