



## INVOICE

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

**INVOICE DATE:** 04/14/2025  
**INVOICE #:** R86086  
**TERMS:** NET 30  
**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/12/2025		602 COPPER RD, FREEPORT, TX 77541 - 751 VICKERMAN RD, MILTON, WI 53563			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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: Brad McDowell

Order #: 1889406

SEND INV TO: [apshared@uberfreight.com](mailto:apshared@uberfreight.com) INQUIRIES: [paystatus@uberfreight.com](mailto:paystatus@uberfreight.com)

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Ben Radenkovic
	Lombard IL 60148	<b>Phone:</b>	630-485-7370
<b>Date:</b>	04/11/2025	<b>Fax:</b>	630-485-6980

<b>Order</b>	<b>Order:</b> 1889406	<b>Commodity:</b> ULT.B36 LN 01 890KG 11G
	<b>Miles:</b> 1166.0	<b>Weight:</b> 42110.9
	<b>Temp:</b>	<b>Pieces:</b> 41204
	<b>BOL:</b> 903612737	<b>Trailer:</b> Van (DAT)
	<b>Hazmat:</b> N	<b>Reference #:</b>
	<b>Hazmat UN Code:</b>	

<b>PU 1</b>	BASF CORP. C/O POLYAMIDE 6 PLANT 602 COPPER RD FREEPORT, TX 77541	<b>Date:</b> 04/12/2025 0800 04/12/2025 1600
		Drvr Ld/Unld: No driver loading or unload
	<b>Cases:</b> 41204	<b>Weight:</b> 42110.9
	<b>Reference Number:</b> BASF	
	<b>Reference Number:</b> TRANSPLACE_TMS	
	<b>Reference Number:</b> BASF	
	<b>Reference Number:</b> USD	
	<b>Reference Number:</b> 000010	
	<b>Reference Number:</b> 0149101235	
	<b>Reference Number:</b> 0164035596	
	<b>Reference Number:</b> 10314500	
	<b>Reference Number:</b> OUTBOUND	
	<b>Reference Number:</b> 0149101235	

<b>SO 2</b>	CHARTER NEXT GENERATION - ME 751 VICKERMAN RD MILTON, WI 53563	<b>Date:</b> 04/14/2025 0700 04/14/2025 1300
		Drvr Ld/Unld: No driver loading or unload
	<b>Cases:</b> 41204	<b>Weight:</b> 42110.9
	<b>Reference Number:</b> 000010	
	<b>Reference Number:</b> 0149101235	
	<b>Reference Number:</b> 0164035596	
	<b>Reference Number:</b> 10314500	
	<b>Reference Number:</b> OUTBOUND	
	<b>Reference Number:</b> 0149101235	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,100.00
	<b>Total Carrier Pay:</b>	\$2,100.00

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**Instructions**

BASF CORP. C/O POLYAMIDE 6 PLANT - TOTAL DISTANCE = 1162 MI  
BASF CORP. C/O POLYAMIDE 6 PLANT - Equip#: 000000 EDI Equip Type: TV Equip Desc: 53 FT VAN  
BASF CORP. C/O POLYAMIDE 6 PLANT - MUST HAVE APPROPRIATE CDL AND BASF DOC REF# ID-NO PAPER OR EXPIRED ID WILL BE  
BASF CORP. C/O POLYAMIDE 6 PLANT - ALLOWED - SMOKING ONLY ALLOWED IN DESIGNATED AREAS - NOT IN TRACTOR-ELECTRIC LIG  
BASF CORP. C/O POLYAMIDE 6 PLANT - HTERS IN DESIGNATED SMOKING AREA ONLY. NO MATCHES OR LIGHTERS - NO CAMERAS ALLO  
BASF CORP. C/O POLYAMIDE 6 PLANT - WED WITHOUT A CAMERA PERMIT-INCLUDING DASHCAMS - NO PASSENGERS OR PETS ALLOWED-U  
BASF CORP. C/O POLYAMIDE 6 PLANT - NLESS PASSENGER IS A DRIVER AND WORKS FOR SAME COMPANY - DRIVERS MUST CHECK IN A  
BASF CORP. C/O POLYAMIDE 6 PLANT - T SITE GATE 30 MINUTES PRIOR TO SCHEDULED LOADING TIME - NO PETS ALLOWED (NO DOG  
BASF CORP. C/O POLYAMIDE 6 PLANT - S, CATS, ETC..)-UNLESS SERVICE ANIMAL WITH PROPER PAPERWORK - PPE (PERSONAL PROT  
BASF CORP. C/O POLYAMIDE 6 PLANT - ECTIVE EQUIPMENT) - SAFETY GLASSES, HARD HAT, GLOVES, CLOSED TOE SHOES, ETC - OT  
BASF CORP. C/O POLYAMIDE 6 PLANT - HER-NO WEAPONS ARE ALLOWED ON PLANTSITE - SHIPPING HOURS-7 DAYS A WEEK. 8:00 AM  
BASF CORP. C/O POLYAMIDE 6 PLANT - - 5:00 PM - TRUCK ENTRANCE ADDRESS FOR DRIVERS-804 TX 332, FREEPORT, TX 77541 -  
BASF CORP. C/O POLYAMIDE 6 PLANT - REQUIRED TRAILER DROP OFF-SLIDE TRAILER TANDEM TO REAR MOST POSITION & SECURE L  
BASF CORP. C/O POLYAMIDE 6 PLANT - OCK PINS PRIOR TO DROPPING TRAILER. - LOADING APPOINTMENT-APPT REQUIRED FREEPORT  
BASF CORP. C/O POLYAMIDE 6 PLANT - \_POLYWH\_SCHEDULING@BASF.COM OR 979-415-7191 / 979-415-7174 - LOAD LOCKS-2 SIXTEE  
BASF CORP. C/O POLYAMIDE 6 PLANT - N-FOOT STRAPS REQUIRED - TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY SHIPPER  
BASF CORP. C/O POLYAMIDE 6 PLANT - - DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY SHIPPER OR RECEIVING FACILITY  
BASF CORP. C/O POLYAMIDE 6 PLANT - LOADING APPT REQUIRED CALL 979-415-8137 OR EMAIL FREEPORT\_POLYWH\_SCHEDULING@BASF  
BASF CORP. C/O POLYAMIDE 6 PLANT - .COM  
BASF CORP. C/O POLYAMIDE 6 PLANT - TRUCK ENTRANCE ADDRESS FOR DRIVERS: 804 TX 332, FREEPORT, TX 77541  
BASF CORP. C/O POLYAMIDE 6 PLANT - MINIMUM OF 2 LOAD LOCKS / STRAPS AT PICK-UP REQUIRED  
BASF CORP. C/O POLYAMIDE 6 PLANT - NO PASSENGERS OR PETS ALLOWED NO CAMERAS ALLOWED  
BASF CORP. C/O POLYAMIDE 6 PLANT - Contact: Polyamide Shipping - TE979-415-7174  
BASF CORP. C/O POLYAMIDE 6 PLANT - Contact: Polyamide Shipping - EMcharmaine.mahnke@partners.basf.com; Freeport\_PolyWH\_Scheduling@basf.com  
CHARTER NEXT GENERATION - ME - CARRIER TO CALL FOR DELIVERY APPOINTMENT.-608-580-1531, CORY. MILLER@CNGINC.COM -  
CHARTER NEXT GENERATION - ME - SITE INSPECTION REQUIREMENTS-2 PART INSPECTION - STOP 1: PROVIDE SHIPMENT # STO  
CHARTER NEXT GENERATION - ME - P 2: PROVIDE DELIVERY #  
CHARTER NEXT GENERATION - ME - BASF BUSINESS UNIT CMG  
CHARTER NEXT GENERATION - ME - 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.**

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**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**

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### **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.

BASF CORPORATION

Bill of Lading - Not Negotiable



We create chemistry

Shipper:

BASF CORPORATION  
POLYAMIDE 6 PLANT  
602 COPPER RD  
FREEPORT TX 77541-3001

Customer Purchase Order	Order Number	Shipment Number
10-314500	164035596	903612737
		Bill of Lading / Delivery Number
		149101235

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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DRIVERS MUST CHECK IN AT SITE GATE 30 MINUTES PRIOR TO SCHEDULED LOADING TIME  
CARRIER TO CALL FOR DELIVERY APPOINTMENT. - 608-580-1531, CORY.MILLER@CNGINC.COM  
SITE INSPECTION REQUIREMENTS - 2 PART INSPECTION - STOP 1: PROVIDE SHIPMENT # STOP 2:  
PROVIDE DELIVERY #  
LOAD LOCKS - 2 SIXTEEN-FOOT STRAPS REQUIRED  
TRANSLOADING NOT PERMITTED UNLESS AUTHORIZED BY SHIPPER  
DO NOT BREAK/REMOVE SEAL UNLESS AUTHORIZED BY SHIPPER OR RECEIVING FACILITY



BASF CORPORATION

## Bill of Lading - Not Negotiable



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BASF

We create chemistry

## Shipper:

BASF CORPORATION  
POLYAMIDE 6 PLANT  
602 COPPER RD  
FREEPORT TX 77541-3001

Shipment Number

903612737

Customer Purchase Order

10-314500

Order Number

164035596

Bill of Lading / Delivery Number

149101235

Reference Number

Ship Date

04/12/2025

Delivery Date

04/14/2025

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: 6515333

CHARTER NEXT GENERATION - ME  
751 VICKERMAN RD  
MILTON WI 53563-0000

Sold To: 1745357

CHARTER NEXT GENERATION INC

Carrier: TRANSPLACE TEXAS LP

Ocean BOL:

Export Booking #:

Route-Mode:

Freight Terms:

PREPAID

Vehicle/Container ID: W97975

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.

KARINA MARTINEZ

Probill:

## 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

## 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**

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
	21	11G Fibreboard IBC	Product Code : 56493484 Product Desc : Ultramid® B36 LN 01 890KG Fibreboard IBC Customer Code : 200NYL6-B36LN01 FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63), NET QTY: 41,204.397 LB Seals: B2694448	0029193921		42,111 LB	
	21 TOTAL			Add'l/Tare Weight Gross Weight		0 LB 42,111 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	JULIO BERNAL	Date	04/13/2025	Agents CDL #	34000 FL	Date	04/13/2025
Shipper	KARINA MARTINEZ	Date	04/13/2025	Customer Signature	<i>[Signature]</i> 4/14/25	Date	04/13/2025
Print date: 04/13/2025 14:28:45 UTC (Z2L)		Page 1 of 2					