INVOICE

BILL TO:
CHOCTAW LOGISTICS LLC
489 PORTER BAYOU ROAD
SHAW, MS 38773

INVOICE DATE: 05/05/2025
INVOICE #: R89362
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		40 James DeSana Dr, Wyandotte, MI 48192, USA - 93 Dunnell Ln, Pawtucket, RI 02860			
		Freight Income	1	$1,300.00	$1,300.00

TOTAL
$1,300.00

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

MC# 660817

CHOCTAW LOGISTICS LLC

P.O. BOX 235
SHAW, MS 38773

02:07 pm, 05/02/2025 Phone: (601)-335-6096 Fax: (662)-754-3221 Phone2: (662)-754-3220

To: ROYAL 3 INC
STEPHEN
(630)-485-7370 **FAX: (630)-485-6980**

MC #: 944686

Please Refer To This # On Invoice: 310436

FLAT: $1,300.00

Net Pay: $1,300.00

Special Instructions:

**TRAILER MUST BE CLEAN, NO ODOR, NO HOLES!
MACROPOINT HAS TO BE ACCEPTED ON THIS LOAD. FAILURE TO DO SO WILL RESULT IN $200 RATE DEDUCTION.
PLEASE BE AWARE THAT THE POD (PROOF OF DELIVERY) FOR THIS SHIPMENT MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN A $200 CHARGE.
ADDITIONALLY, PLEASE ENSURE THAT EACH PICKUP NUMBER INCLUDES ONE BOL (BILL OF LADING) WITH TWO PAGES. IF ONLY ONE PAGE IS SENT, OR IF THE POD IS MISSING ENTIRELY, PAYMENT WILL BE WITHHELD UNTIL THE CARRIER PROVIDES THE COMPLETE DOCUMENTATION.
EFFECTIVE IMMEDIATELY, ANY CARRIER FOUND TO HAVE REMOVED AN OFFICIAL BASF SEAL FROM THEIR TRUCK DURING TRANSIT WILL BE SUBJECT TO A FINE OF $2000 FOR EACH OCCURRENCE. PLEASE NOTE THAT FOR A SEAL TO BE CONSIDERED VALID, IT MUST MEET THE FOLLOWING CRITERIA:
- VALID: SAME SEAL ATTACHED TO DOOR OF SAME TRAILER THAT DEPARTED ORIGIN, MATCHING PAPERWORK AND WITNESSED BY RECEIVING SITE PRIOR TO REMOVING.
- NOT VALID: SAME SEAL ON DIFFERENT TRAILER; SEAL IN DRIVER'S HAND; SEAL ON DOOR BUT ALREADY CUT OR TAMPERED WITH SEAL INSIDE TRAILER OR ELSEWHERE; MISSING SEAL; SAME SEAL NUMBER A PAPERWORK BUT DIFFERENT TYPE OF SEAL THAN THE ONE PLACED BY ORIGIN SITE; SEAL # DOES NOT MATCH PAPERWORK**

1 ***Pick-up***

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
BASF WYANDOTTE 40 JAMES 40 JAMES DESANA DR WYANDOTTE, MI 48192		**0149154867; PO Number: 4970031361; 0164042535; 905278708**			**23000**	**5/2/2025**	**1500**

BOL 0149154867; PO Number: 4970031361

Description: ALL DRIVERS ARE REQUIRED TO H AVE A MINIMUM OF TWO LOAD LOCKS OR STRAPS FOR SECURING THE LOAD AT TIME OF PICKUP

2 ***Drop-Off***

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
ENNOVI WAREHOUSE 93 DUNNELL LN PAWTUCKET, RI 02860					**0**	**5/5/2025**	**0800**

BOL

Description:

Rate Confirmation

MC# 660817

CHOCTAW LOGISTICS LLC

P.O. BOX 235
SHAW, MS 38773

02:07 pm, 05/02/2025 Phone: (601)-335-6096 Fax: (662)-754-3221 Phone2: (662)-754-3220

Send invoice to Choctawlogistics@hotmail.com
IF YOU ARE ENTERING DETENTION AND PLAN ON REQUESTING PAYMENT FOR THE DWELL TIME, YOU MUST NOTIFY CHOCTAW THAT YOU ARE ENTERING DETENTION SO WE CAN REACH OUT & ASSIST IN REAL TIME. tHIS NOTIFICATION SHOULD BE SENT IF YOU ARRIVE ON TIME TO YOUR APPOINTMENT & HAVE BEEN WAITING 90 MINUTES. fAILURE TO DO THIS WILL RESULT IN A DENIED DETENTION REQUEST.

1) ALL DRIVERS/dispatchers MUST CALL with In and out Times at Pickup and Delivery within One Hour of being loaded or unload. There is $100 deduction from this Rate Con for each missed Calls!!
3) PLEASE REFER TO "PRO NO" ON BILLING, MUST HAVE ORIGINAL BILL OF LADINGS RETURNED WITH INVOICES TO CHOCTAW LOGISTICS, INVOICES WILL BE PAID 30 DAYS FROM THE DATE WE RECEIVE ORIGINAL BILL OF LADINGS 4)***DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND FAXED TO CHOCTAW LOGISTICS. CARRIER AGREES FOR THE ABOVE RATE. CARRIER WILL PERFORM TRANSPORT SERVICES FOR CHOCTAW LOGISTCS. CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES and QUALIFCATIONS OF THE DRIVER, ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO,LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING CHOCTAW LOGISTICS AS A CERTIFICATE HOLDER, A COPY OF ICC AUTHORITY AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE! 5. If this is a Military Shipment, the Carrier is responsible for Insuring that Your Driver will be allowed onto the Mililtary Base! 6. If this is a shipment of chemicals and your driver is involved in an accident, your driver is to call Chemtrec 1-800-262-2800 IMMEDIATELY! Also, the driver/dispatch is required to call Choctaw Logisitis IMMEDIATLEY which is a 24/7 operating company. This Freight must deliver by date stated on Rate Con Or Carrier is subject to Rate Reduction! Choctaw Logistics is not RESPONSIBLE FOR OVERWEIGHT/GROSS/AXLE trailers after driver has left the SHIPPER!

Special: Commodity: AG Equipment: 53 VAN Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False

Signature: Roy N. Title: _____

Name: _____ Date: ____/____/____

Please sign and fax back to: (662)-754-3221

Quick Ref: ROYAL 3 INC
Quick Ref: ( )- -

Broker Sig MICHAEL B

Printed: 5/2/2025 2:07:32 PM

BASF CORPORATION

Bill of Lading - Not Negotiable

Cust PO

BASF
We create chemistry

Shipment Number
905278708

Shipper:
BASF CORPORATION
C/O GXO LOGISTICS-WYANDOTTE
40 JAMES DESANA DRIVE
WYANDOTTE MI 48192

Customer Purchase Order	Order Number	Bill of Lading / Delivery Number
4970031361	See Below	149154867
Reference Number	**Ship Date**	**Delivery Date**
	05/02/2025	05/05/2025
		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: 6482286
ENNOVI WAREHOUSE
93 DUNNELL LANE
PAWTUCKET RI 02860
Sold To: 4650962
ENNOVI ADVANCED MOBILITY SOLUTIONS

Carrier: CHOCTAW LOGISTICS LLC

Route-Mode:

Vehicle/Container ID: H10483

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.
JOYCELYN GORDON

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
	14	11G	Fibreboard IBC				
			Product Code : 50394952 Product Desc : ULTRADUR® B 4300 G6 LS BLACK 15073 POLYBUTYLENE TEREPHTHALATE 726KG FIBREBOARD IBC Customer Code : RSPBT@@BKULR30025N FREIGHT DESCRIPTION: PLASTIC PELLETS CC2C (STCC 28-211-63),				
			Order Number : 164042535 Customer PO : 4970031361 **NET QTY: 22,407.784 LB**	WF5114085	US	22,968	LB
			Seals: **A4705824**		**Add'l/Tare Weight**	1,075	LB
	14	TOTAL	**ROYAL 3**		**Gross Weight**	24,043	LB

SKID COUNT
** 14 **

Eir
Rosa

****
ADDITIONAL INSTRUCTIONS TO CARRIER
****

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

Carrier's Agent	Date 05/02/2025	Agents CDL #	Date 05/02/2025
Shipper JOYCELYN GORDON	Date 05/02/2025	Customer Signature	Date 05/02/2025
Print date: 05/02/2025 19:41:07 UTC (Z2L)	Page 1 of 2		

BASF CORPORATION

Shipper:
BASF CORPORATION
C/O GXO LOGISTICS-WYANDOTTE
40 JAMES DESANA DRIVE
WYANDOTTE MI 48192

Bill of Lading - Not Negotiable

BASF
We create chemistry

Shipment Number	Customer Purchase Order	Order Number	Bill of Lading / Delivery Number
905278708	4970031361	See Below	149154867

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M

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 »
****

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