



INVOICE

BILL TO:

EPES LOGISTICS SERVICES INC
538 N. REGIONAL RD., SUITE A
GREENSBORO, NC 27409

INVOICE DATE: 05/16/2025**INVOICE #:** R91105**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		9565 Logistics Court, Columbus, OH 43217 - 3001 Channahon Rd., Joliet, IL 60436			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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

EPES LOGISTICS SERVICES, INC.
PO Box 35884
Greensboro, NC 27425

*** Load Confirmation ***



Date: 05/14/2025

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier: ROYAL3 INC	Contact: RIKI KOVACEVIC
CHICAGO IL 60638	Phone: 630-485-7370
MC#: 944686 DOT#: 2828543	Email: ZIGI@ROYAL3INC.COM

ELS Load #: 2200760	Pieces: 40,058	Temp:	Trailer: Tanker Endorsement (DAT - posts as V
Miles: 327	Weight: 41,982.5		Tractor: Tanker Endorsement Required
BOL: 905682988			
Reference: 161759			
Comment: PUP# 905682988			Commodity: Chemical Additives

Shipper Name: BASF	Date: 05/14/2025 1930
Address: 9565 Logistics Court	05/14/2025 1930
COLUMBUS OH 43217	Contact: SCHEDULING
Driver Load: No driver loading or unload	Phone: 800-426-8696

Consignee Name: ECOLAB - US10	Date: 05/15/2025 1100
Address: 3001 CHANNAHON RD.	05/15/2025 1100
ABSOLUTELY NO WORK INS	
JOLIET IL 60436	Contact:
Driver Unload: No driver loading or unload	Phone:

Payment	Carrier Freight Pay:	\$1,350.00
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Payment	Total Carrier Pay:	\$1,350.00
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Agreement

2200760

Epes Logistics Services, Inc. (ELS) is acting in its capacity as a broker of transportation services and under no circumstances shall ELS be considered to be either the shipper or motor carrier. Acceptance of this load confirms that you have agreed to Terms and Conditions of Load Confirmation attached hereto and found on our website www.epeslogistics.com and the ELS Broker/Carrier Contract while carrying the above referenced load.

Broker: Carol White	Phone: 980-306-5047	Email: carol.white@epeslogistics.com
(Afterhours)	980-306-5047	afterhours@epeslogistics.com

Instructions**2200760**

Any shipment comments provided herein reflect the Shipper's specific instructions/requirements and are intended to assist the Carrier in planning for this shipment. All Carriers are independent contractors and therefore solely responsible for using this information to manage their equipment, drivers and dispatch in compliance with FMCSA, applicable state and federal law and any other pertinent rules and regulations. In the event of any express conflict or inconsistency between this Load Confirmation (including all attachments) and FMCSA rules and regulations, the terms of the FMCSA rules and regulations will apply.

BASF - BASFSTMO: NO PETS ALLOWED IN TRUCK--ALL SHIPMENTS ARE EXCLUSIVE USE OF THE TRAILER.

BASF - BASFSTMO: Detention Policy: Carrier must notify EPES when entering into Detention. Must send in copy of Bills with in / out time on the bills signed by the shipper or detention will not be approved. It is the drivers responsibility to ensure the shipper or receiver notates times the BOL or POD. Please email a copy of bills to noda@epeslogistics.com.

BASF - BASFCOOH:DEL APPTS MONDAY - THURSDAY 0500-1400 AND 1800-2359 FRIDAYS 0500-1400 AND 1800-1900 NO APPTS MONDAY - FRIDAYS 1500 -1800 THIS IS LTL HOURS - IF APPOINTMENT IS MISSED, DRIVER WILL BE WORK IN ECOLAB - US10 - ECOLJOIL:DELIVERY APPST ARE STRICT - ABSOLUTLEY NO WORK-INS - IF YOU KEEP JANET UPDATED SOMETIMES THEY WILL WORK IN

FOR ALL APPTS USE US10 AS THE LOCATION IN KOBER ONE PORTAL

Agreement**2200760**

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Broker: Carol White
(Afterhours)

Phone: 980-306-5047
980-306-5047

Email: carol.white@epeslogistics.com
afterhours@epeslogistics.com

Please Sign: *Mateo Utric*

(X) Accept

() Decline

Driver Name: Andres
Driver Cell: (305) 988-5580
Driver Email:
Tractor #: 721
Trailer #: W94930

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **

** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

TERMS AND CONDITIONS OF LOAD CONFIRMATION

This confirms your Legal Rate per your verbal agreement. All shipments tendered by EPES Logistics Services, Inc. ("ELS") shall be subject to and subordinate to the terms, conditions and provisions of the current version of the ELS Broker/Carrier Contract (the "Contract") whether or not the Carrier has signed the Contract (available for review at www.epeslogistics.com).

The delivery receipt along with your invoice must be sent to the address on the Load Confirmation before payment will be made.

INVOICE MUST BE ISSUED WITHIN 2 WEEKS OF DELIVERY: to ensure compliance with Shipper billing requirements. Failure to comply may result in non-payment of charges.

All accessorial charges (lumper, detention, driver unload, etc.) MUST be approved at time of occurrence. If a lumper is required, a Comcheck will only be provided on the date the delivery is scheduled if project44 is actively pinging. Otherwise, the carrier must provide funding for the lumper. All detention requests must include the time in and out on the signed Bill of Lading. Receipts for charges must be sent to ELS. Failure to comply may result in non-payment of charges.

Payments will be processed 30 days from receipt of all required shipment documentation.
A 2-Day QuickPay option is also available as outlined below.

By accepting this shipment, you hereby represent and warrant that you have current and valid CDL and insurance coverage, in compliance with the terms of the Contract, in an amount sufficient to cover the full liability of any commodities and cargo carried under this order. In addition, you hereby agree to accept liability for the full value of any cargo loss, damage, expense or other liability relating to the transportation of the freight tendered, regardless of any limitations, restrictions or exclusions that may be stated in your insurance policy. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Released values do NOT apply.

Carrier agrees that the tractor & trailer utilized are in good mechanical condition, clean and have not been used to carry trash, garbage, or hazardous materials that could adversely affect the cargo in this load.

Trailer seals should not be broken, removed, tampered with or otherwise compromised during transit. If the seal exhibits evidence of tampering, or if circumstances require that a seal be broken, the carrier must immediately advise ELS and provide details of the surrounding circumstances. The carrier shall be responsible for all costs associated with the refusal of product for any non-compliance with these requirements.

WARNING: Without prior written consent of ELS you may NOT:

- Re-broker, assign or interline this shipment or consolidate this load with other freight.
- Deviate from the instructions set forth on the Load Confirmation, including (but not limited to) any modification to Consignee delivery address, without first obtaining written confirmation from ELS. Such written confirmation must be obtained by calling only the Broker phone number shown on page 1 of this Load Confirmation.

ELS will have the option in its sole discretion to reduce or eliminate payment for failure to comply with this section. Additionally, Carrier accepts sole liability for the full amount of any claims and expenses, including reasonable attorney fees and expenses, that directly or indirectly result from failure to follow these procedures.

Carrier hereby certifies that it will perform all aspects of this shipment in conformity with all federal, state, and local laws and regulations, including compliance with FMCSA regulations restricting the use of hand-held mobile telephones by drivers of commercial vehicles. Carrier further certifies that the pickup and delivery dates and times of this shipment will not require the carrier to violate FMCSA hours of service regulations.

Directions are provided for informational purposes only. It is Carrier's responsibility to determine the appropriate route for prompt delivery of this shipment. Any disputes to the Rate Confirmation must be called in no later than 24 hours after receipt of this document.

Offices	Phone Number
Main (Greensboro/Accounting)	(800) 659-1117
CHARLOTTE	(855) 600-8664
LAREDO	(956) 724-2410
ATLANTA	(770) 507-9717

All Carrier Payments are now processed through *TriumphPay.com*



Please register online in order to receive payments:

1. Go to <https://secure.triumphtpay.com/register/payee>
2. Register your company
3. Connect with **Epes Logistics Services, Inc.**
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to take advantage of our:

1.5% 2-Day QuickPay



□ - BASF
We create chemistry

Cust PO

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

Cust PO	Customer Purchase Order	5503882891	Reference Number
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Order Number
See Below

Shipment Number
905682988
Loading / Delivery N

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 other applicable tariffs and agreements that have been agreed upon in writing between the Carrier and conditions contained in shipments, or for other than express shipments, which Carrier (the term Carrier applies to any entity authorized to be in possession of Consignee's agent, marked, consigned and destined 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. The Bill of Lading consists of this page and any pages to which this document 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 it applies.

09/14/2025

Ship to: 1780188
Carrier: EPES LOGISTICS SVCS INC

Sold To: 122224
ECOLAB INC
JOLIET IL 60436-9581
3001 CHANNAHON RD
ECOLAB INC
Emp tot: 1700188

Route-Mode:

Vehicle

Vehicle/Container ID: H10492

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: 1-800-832-4557

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

[illegible]

HM	No. Pieces	Pkg Type	Description of Materials	Batch	Origin	Weight	U/M
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15 31HA1 Composite IBC

Product Code : 50863847
 Product Desc : Plurafac® LF 903
 998KG Composite IBC
 Customer Code : 172291

Order Number : 164064178
Customer PO : 5503882891
NET QTY: 998.000 KG
NET QTY: 7.984.000 KG
NET QTY: 5.988.000 KG

Seals:
A4791961

Plant US 100 VINS 310
MAY 15 2025

Add'l/Tare
Weight
Gross Weight

0 LB
34.818 LB

ADDITIONAL INSTRUCTIONS TO CARRIER

ADDITIONAL INFORMATION: *Journal of Applied Behavior Analysis*

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BASE results can be viewed at www.transplace.com.

BA3F requires carriers report delivery date & time by EDI 214. TMC One-Click select "Carrier Portal" Select Login and TMC One-Click select "Carrier Portal"

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** select Login and Transplace IMS. Once logged in, select
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**

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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 »

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Placards Tendered	Carrier Has Emergency Response Information
Yes	Yes
No	No

1031 — ONI

Carrier's Agent	DAMIEN HOPSON
Shipper	

Print date: 05/14/2025 22:00:21 UTC (721)

Agents CDI #

Customer Signature

C

Date 05/14/2025

SHIPPER CORPORATION

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

Bill of Lading - Not Negotiable



We create chemistry

Customer Purchase Order	Order Number	Shipment Number
5503938627	See Below	905682988
Description of Materials		Bill of Lading / Delivery Number
		149166176

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

PPE (PERSONAL PROTECTIVE EQUIPMENT) - SAFETY GLASSES, HARD HAT, GLOVES, CLOSED TOE SHOES, ETC

NO SHORTS

LOADING APPOINTMENT - COLUMBUSSCHEDULING@PARTNERS.BASF.COM OR 614-662-5676 OPTION 4 TO ARRANGE A PICKUP APPOINTMENT

CARRIER TO CALL FOR DELIVERY APPOINTMENT - 10 PALLET OR > HTTPS://ECLWAPRODVND.KOERBERCLOUD.COM/CORE/DEFAULT.HTML MIN24HR NOTICE

NO DELIVERY APPOINTMENT REQUIRED - UNDER 10 PALLETS

CUSTOMER RECEIVING HOURS: - LTL < 10 PALLET NO APPT REQ FROM 6AM-11AM IF PALLETIZED AFTER 11AM BOOK APPT

COA WITH SHIPMENT

DELIVERY CONTACT - STAN LAHOOD 708-466-6214 SLAHOOD@ECOLAB.COM

FOR 24/7 TRANSPORTATION SUPPORT (AND TO REPORT EXCEPTIONS/ISSUES THAT MAY RESULT IN DELAY), CALL 1-800-214-1501 OR 479-770-7242