

# INVOICE

Invoice Number: **4594**

Invoice Date:5/22/2017

Customer Information:

Billing Address:		Shipping Address:	
Company:	Professional Transportation Ctr	Company:	
Name:	(417) 466-3426	Name:	
Address:	P.O. Box 628	Address:	
City/State/Zip	Mt. Vernon, MO 65712	City/State/Zip	

**Shipping Method:**

Order Information:

Qty	Product Description	Amount Each	Amount
1	Contract 147117		2575.00
	Fuel Surcharge		360.50
	Tank Wash		200.00
	Dead Head		300.00
5 hours	Detention	65.00	325.00
		Tax:	Na
		Shipping:	Na
		<b>Grand Total:</b>	
			3760.50

**Notes:**

Sold, Assigned, and Payable to Transfac, LLC p.o. box 3238 Salt Lake City, UT



# PROFESSIONAL TRANSPORTATION CENTER, LLC

P.O. BOX 628 • MT. VERNON, MO 65712  
PHONE: 417-466-3426 • FAX: 417-461-0173

## CARRIER CONTRACT

Please sign at bottom and fax to (417) 461-0173

Pick Up #: 1471117

Delivery #:

SHIP FROM: PMC  
1231 Pope St  
Memphis TN  
38108

SHIP TO: BASF  
10601 Fulton St  
Brighton CO 80601

Contact: 800-641-2152

Contact:

Pick up Date: 5/20/17  
Pick up Time: 10:00am

Delivery Date: 5/22/17  
Delivery Time: 7:00am

Commodity: Kemster 104 (non-haz) 46000 lbs. min. Call If Less Than Minimum.  
Equipment required: Clean Stainless steel tanker with pump or air. Wash Receipt  
Required (including hoses). Sealable dome. 40ft of clean hose with 2" and 3" fittings.

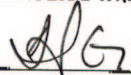
Additional Loading Instructions: Call PTC immediately if delayed.

Additional Delivery Instructions: Call PTC immediately if delayed.

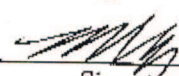
Rate: \$2575 + 14% + \$200 + \$300 DH

Rate is all-inclusive. Detention charges must be communicated within 48 hours or not valid.

Carrier: BC-Goodwin

\*  5/16/17  
Signature Date

Broker: Jim / David-PTC#

 5/16/17  
Signature Date

Carrier shall provide adequate equipment & procedures for the above specified product(s) and services to meet all Federal, State, & Local regulations including but not limited to HM-232. Carrier agrees to furnish necessary required equipment at Carrier's expense to transport each shipment. Carrier agrees to assume all costs, expenses and liabilities inherent to the transportation of above specified products. Carrier agrees to hold PTC harmless from any and all such costs, expenses and liabilities. This contract shall be interpreted according to the laws of the State of Missouri, except that any statute or period of limitation applicable to interstate transportation shall apply. No BACK SOLICITATION: Carrier shall not for a period of 2 years following termination of this agreement, solicit traffic from any shipper consignee, consignor or customer of PTC including but not limited to all where (1) the availability of such traffic became known to the Carrier as a result of PTC's efforts or (2) where the traffic of the shipper, consignee, or consignor was first offered to the Carrier of PTC. If Carrier breaches this agreement and "back solicits" the customers of PTC, the Carrier shall be obligated to pay PTC a commission equal to 15% (fifteen percent) of the gross transportation revenues received by Carrier from movement of said traffic. Carrier may not use any other equipment other than his own. Payment of the above agreed upon rate constitutes acceptance of this contractual agreement.

Biogenix

WEIGHT RECORDED AT

NO. 3709

PMC BIOGENIX  
1231 POPE STREET  
MEMPHIS, TENNESSEE 38108

20/May/2017 12:11:10

2033341

673660  
17854824  
1471117

DATE & TIME  
WEIGHT

lbs. GROSS

DATE & TIME  
WEIGHT

20/May/2017 08:47:53  
74940 lbs. TARE

35380

lbs. NET

Commodity

BC-Rem-194  
Goodwin

From ☐  
To ☒

BASK

Tractor No.

1120

Trailer No.

2301

Seal Numbers

T-995150 B-013559

Load No.

This is to certify that the above unit was weighed by or under the  
Supervision of a bonded or certified weighmaster.

Weigher

HL

Analysis Approved By

BC GOODWIN TRANSPORTATION LLC

DRIVER DEMURRAGE REPORT

TERMINAL # Gg DRIVER # J. Bolden DATE 5/20/17  
 TRACTOR # 1120 TRAILER # 2301 B/L # \_\_\_\_\_  
 SHIPPER PMC CITY, STATE Memphis Ten  
 CONSIGNEE BASF CITY, STATE Brighton Co.  
 PRODUCT(S) Kemster 104  
 QUANTITY \_\_\_\_\_ NET WEIGHT 35,380

DRIVER/EQUIPMENT REPORT

3 hours 45 Min REASON \_\_\_\_\_  
 APPOINTMENT TIME / DATE 10:00AM 5-20-17 P/O \_\_\_\_\_  
 ARRIVAL TIME / DATE 9:45AM 5-20-17 P/O \_\_\_\_\_  
 START LOAD TIME / DATE 10:00AM 5-20-17 \_\_\_\_\_  
 FINISH LOAD TIME / DATE \_\_\_\_\_ / \_\_\_\_\_  
 DEPARTURE TIME / DATE 1:45 / 5-20-17 they pump Broken  
 TOTAL TIME 3 hour 45 Min.  
 COMMENTS pump broke down waiting to fix it

DRIVER'S SIGNATURE / DATE Jimm Bolden 5-20-17  
 CUSTOMER'S SIGNATURE / DATE \_\_\_\_\_



# UNIFORM STRAIGHT BILL OF LADING

RESERVED subject to the regulations and tariffs in effect on the date of issue of the Original Bill of Lading, the party described below, in apparent good order, except as noted, and condition of contents of packages unknown, marked consigned and destined as stated below, which said carrier (the word carrier being used throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of destination, if so indicated, and as to each party at any time mutually agreed, as to the route to said destination. It is the duty of the carrier to deliver the property to said destination. It is the duty of the shipper to deliver the property to the carrier and as to each party at any time interested in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform Freight classification in effect on the date hereof, if this is a rail or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper's Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Ship Date	Bill Of Lading #	Freight Terms	Delivering Carrier	Delivery Date
20-MAY-17	140033341	Third Party Billing (PMC)	PROFESSIONAL TRANSPORTATION	22-MAY-17

Trailer: 2301 Seal 995150,073559

For Hazardous Materials [or Dangerous Goods] Incident

Call CHEMTREC Day or Night

Spill, Leak, Fire, Exposure or Accident

U.S. & Canada: 1-800-424-9300

Other Countries 1-703-527-3887 (collect calls accepted)



PMC Biogenix, Inc  
1231 Pope Street  
Memphis, TN, 38108  
United States  
Phone: 800 641 2152  
Fax: 800 641 2153

Discharges of Hazardous substances identified by "RQ" or of materials identified as "Marine Pollutants" must be reported to the U.S. Coast Guard National Response Center at 1-800-424-8802

Consignee And Destination BASF CORPORATION  
BASF CONSTRUCTION CHEMICALS LLC  
BRIGHTON CO. PLANT  
10601 FULTON STREET  
BRIGHTON  
CO. United States 80601  
Intermediate Ship To

Send Freight Bills To: PMC Group, Suite 401, 1288 Route 73 S, Mount Laurel, NJ 08054.  
Confirmation #:

HM Item	Description	SO No.	Line No.	Cust. P.O No.	LOT	Shipped Qty	Class Rate
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11030	KEMESTER 104 W O BHT/BULK/ME	1471117	1.1	4936774852	35,380 LBS	65
				MEM-673660	35,380 LBS	

Operator/Shipper Instructions  
--FAX COA at time of shipment to BASF at 303-288-6476  
--Email COA at time of shipment to CONNIE.L.DIROSA@BASF.COM  
--COA, BOL and MSDS must accompany shipment.  
--Deliver 5/22/17 @ 7 AM MDT (Mountain Daylight Time)

Carrier Instructions  
--NO WEEKEND DELIVERIES

CSR Instructions  
--email acknowledgements & confirmations to:  
Connie DiRosa  
Phone: 1-216-839-7141/CONNIE.L.DIROSA@BASF.COM  
-OR-  
Christopher Zeitz  
Phone: 216-839-7148/ CHRISTOPHER.ZEITZ@BASF.COM  
-OR-  
Lucy Sabeh/ Operational Officer  
Phone: 973-245-6754/ LUCY.SAARDI@BASF.COM

7:00 AM  
90 10:30 AM

*[Signature]*

Gross	70,320.00 LBS	Tare	34,940.00 LBS	Net	35,380.00 LBS
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Shipper/ Date *[Signature]* 5-20-17

Carrier Agent/ Date *[Signature]* 5-20-17

BC GOODWIN TRANSPORTATION LLC

DRIVER DEMURRAGE REPORT

TERMINAL # 69 DRIVER # J. F. Holden DATE 5/22/17  
TRACTOR # 1720 TRAILER # 221 B/L # 14003341  
SHIPPER BASF CITY, STATE Memphis Tenn  
CONSIGNEE BASF CITY, STATE Brighton Co.  
PRODUCT(S) Kemester 104  
QUANTITY \_\_\_\_\_ NET WEIGHT 35,380

DRIVER/EQUIPMENT REPORT

REASON \_\_\_\_\_  
APPOINTMENT TIME / DATE 5-22-17 7:00 AM \_\_\_\_\_  
ARRIVAL TIME / DATE \_\_\_\_\_ / \_\_\_\_\_  
START LOAD TIME / DATE \_\_\_\_\_ / \_\_\_\_\_  
FINISH LOAD TIME / DATE \_\_\_\_\_ / \_\_\_\_\_  
DEPARTURE TIME / DATE 5-22-17 10:00 AM \_\_\_\_\_  
TOTAL TIME 3 1/2 HRS \_\_\_\_\_  
COMMENTS slow unload \_\_\_\_\_

DRIVER'S SIGNATURE / DATE 5-22-17 Jane Bolde  
CUSTOMER'S SIGNATURE / DATE \_\_\_\_\_