Royal 3inc.

Bill to: NFI 1515 BURNT MILL RD, CHERRY HILL, NJ, 08002

Invoice Date: 05/25/2023 Invoice #: 2045646 Terms: NET 30 Due Date: 06/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		989 Home Avenue, Akron, OH, USA - 1755 Robert C Jackson Drive, Maryville, TN, USA			
			1	1200	1200

TOTAL	
1200	ĺ

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 PRO#2045646

DAVID PRICHARD

Rate Confirmation

05/23/23 15:24:59 (EST)



NFI LOGISTICS LLC BROKERAGEAP@NFIINDUSTRIES.COM 855-409-0012 24 HOUR DISPATCH XX XX 00000

R (865) 770-3671 0 (856) 857-1377 (f) (855) 409-0012 (c) М timothy.prichard@nfiindustries.com С ROYAL3 INC

(630) 485-7370 (p) Att GABE	944686	(p) (f)	Att: GABE Truck # Trailer #	
A R (630)		485-7370 485-6980 944686 2828543	944686) 485-7370 (p) Att: GABE) 485-6980 (f) 944686 Truck # 2828543 Trailer #

Size & Type:	53' VAN		Description:	SILICONE	Miles:	499
Pieces:	15		Weight:	16300		
Straps/Chains	Required			DECLARED VALUE \$10	0000.00	
	CHARGES			DISP	ATCH NOTES	
LINE HAUL RATE		1200.00	FOR RELEASE OF	F FREIGHT. PU APT I	S SET. BRANDON	CKABLE. MUST US REF# WACHTER 330-375-9376 ND SEND POD TO CLOSE
TOTAL RATE USD		1200.00				
TYPE	REFEREN	CE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	PLANT 202	Pi	.ck 1 44	43624		

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PICK 1

TOTAL DISTRIBUTION 989 HOME AVENUE Appointment 05/24/23 @ 16:00 AKRON OH 44310 Appt Notes: CONFIRM ARRIVAL Hours : 1400-1600 Phone/Contact: (330) 375-9376 BRANDON WACHTER 15 NON stackable pallets. Must present REF# for freight release. PU APT is set. Brandon Wachter is site contact. Confirm arrival and departure.

STOP 1

DENSO MFG TN 1755 ROBERT C JACKSON DRI MARYVILLE TN 37801 Hours : 0630-2200 Phone/Contact: (865) 982-2748 DANIEL BRINLEY Confirm arrival for offload and send POD to close order in system. Will Receive as early at 0630 AM. Will need to buzz gated entry at plant 202.

Appointment 05/25/23 @ 08:00

Ref # 443624

WE INVITE THE DRIVER TO CALL THE 24 HOUR NFI SHIPMENT INFO LINE AT 855-409-0012 AND ASK FOR THIS PRO NUMBER. Carrier must notify NFI Brokerage when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit. Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility. Report any OSD issue at the time of the event; call for approval of any accessorial charges. Any directions given by NFI Logistics, LLC or its Customers, whether orally and /or electronically, are for informational purposes only. It is the Carrier's

(Rate Confirmation Details on Next Page)

Carrier Signature Date _ ____/___/___/_ PRO #2045646 Send Carrier Bills to the Address Above must appear on all Invoices PRO # 2045646

Rate Confirmation

05/23/23 15:24:59 (EST)



NFI LOGISTICS LLC BROKERAGEAP@NFIINDUSTRIES.COM 855-409-0012 24 HOUR DISPATCH XX XX 00000 F DAVID PRICHARD
R (865) 770-3671
O (856) 857-1377 (f) (855) 409-0012 (c)
M timothy.prichard@nfiindustries.com

C A	ROYAL				
A R	(630)	485-7370 485-6980	(p)	Att:	GABE
R	(630)	485-6980	(f)		
Î	MC #	944686			Truck #
Е	DOT	2828543			Trailer #
R	Driver				Cell #

sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations That may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

*** All carrier invoices and supporting paperwork must be submitted by email to BROKERAGEAP@NFIINDUSTRIES.COM within 15 days from delivery. *** All work subject to NFI's Terms & Conditions found at:

http://www.nfiindustries.com/carrier-terms-conditions/

Send Carrier Bills to the Address Above

• Uniform S	Straight Bill of Lading	Page 1 of 3
Ship From:	Shipper's Instructions	WHISE BL 4416866-1
SHIN-ETSU SILICONES OF AMERICA c/o TOTAL DISTRIBUTION INC. / HOME AVE. 989 HOME AVENUE		Arrival Date ASAP
989 HOME AVENUE AKRON, OH 44310		Ship Date 5/24/2023
As Agent for the Shipper/Consignor whose name appears below Ship To:		Order Date 5/19/2023
DENSO MFG TN INC 1755 ROBERT C JACKSON DRIVE		Route Truckload Freight Charge
PLANT 202 ELECTRONICS PLANT, DOCK 23 MARYVILLE, TN 37801 USA		Collect

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

COD Amount:

	Salar States		CUSTOMER ARRANGED / ROYal 3 Inc	SCAC	PO Number	
seals	ALLCO	New York particular file of the second	endor Ship Point Number	CUAR		00031890-20007
10.4	04670	21	Dazzinie	Load Number 2582148	Shipper's Refer 443624	ence Number
им X	Quantity 6,000 CRTG	Item Numbe	Lot Number	Net Weight in LBS	Gross Weight in LBS	The packaging materials used for the shipment conform to the specifications set forth in the maker?
~	0,000 CRIG	с. С	UN3077 ENVIRONMENTALLY HAZARDOU SUESTANCE, SOLID, N.O.S. (ZINC (PXIDE), 9, PG III	JS #######LBS	15627.72	critications and the in the maker criticate thereon, and all other requirements and rules set forth for these packages in Uniform Freight Classification and the National Mote Freight Commission.
		48522	MARINE POLLUTANT X-23-7836 IKG CARTRIDGE *MP*			*This is to certify that the herein-name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for
			CODE:3N0611068 LOT/BATCH# 303076A QTY: 272 MARINE POLLUTANT	599.66	708.46	transportation according to the applicable regulations of the Departme of Transportation.
			LOT/BATCH# 304077A QTY: 267 MARINE POLLUTANT	588.63	695.43	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
			LOT/BATCH# 304078A QTY: 264 MARINE POLLUTANT	582.02	687.62	The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
			LOT/BATCH# 304079A QTY: 274 MARINE POLLUTANT	604.07	713.67	рт
			LOT/BATCH# 304080A QTY: 251 MARINE POLLUTANT	553.36	653.76	Subject to Section 7 of Conditions of applicable bill of lading. if this shipment is to be delivered to the consignee without recourse on the
			LOT/BATCH# 304081A QTY: 251 MARINE POLLUTANT	553.36	653.76	the following statement. The carrier shall not make delivery of this shirpent with
			LOT/BATCH# 304082A QTY: 269 MARINE POLLUTANT	593.04	700.64	Bright and all other lawful charges.
			LOT/BATCH# 304083A QTY: 273 MARINE POLLUTANT	601.86	711.06	(Signature of Consignor)
			LOT/BATCH# 304084A QTY: 273 MARINE POLLUTANT	601.86	711.06	
			LOT/BATCH# 304085A QTY: 270 MARINE POLLUTANT	595.25	703.25	
	a P		LOT/BATCH# 304086A QTY: 273 MARINE POLLUTANT	601.86	711.06	
			LOT/BATCH# 304087A QTY: 272 MARINE POLLUTANT	599.66	708.46	

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SHIN-ETSU SILICONES OF AMERICA (1176) 1150 DAMAR DRIVE AKRON, OH 44305 USA

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Sam Stonpas SAM THOMPSON

Driver hereby certifies that the above Special Ins is verified in vehicle; required placards have bee Placards Issued? Placard Class(es)		stood; that for haza dous materia properly affixed to vehicle; load	als shipment Emergency Response is properly secured for shipment)	Guidebook or equivalent
Received Qty Trailer	Number of Placards Carrier			
Agent	Stim Stompson	Driver Signature		1/23
S	AM THOMPSON	Service Product	2	

Uniform Straight Bill of Lading

Page 2 of 3

Ship From:	Shipper's Instructions	4416866-1
SHIN-ETSU SILICONES OF AMERICA c/o TOTAL DISTRIBUTION INC. / HOME AVE.		Arrival Date ASAP
989 HOME AVENUE AKRON, OH 44310		Ship Date 5/24/2023
L		Order Date
As Agent for the Shipper/Consignor whose name appears below		5/19/2023
cup IO.		Route
DENSO MFG TN INC		Truckload
1755 ROBERT C JACKSON DRIVE PLANT 202 ELECTRONICS PLANT, DOCK 23		Freight Charge
MARYVILLE, TN 37801 USA		Collect
		COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions not back hereof, which are hereby and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

II/MQuantityItem NumberDescription2582148443624II/MQuantityItem NumberLot NumberNet Weight in LBSGross Weight in LBSThe pack the mont specificat requirement the packII/MQuantityItem NumberLot NumberDescriptionThe pack in LBSThe pack the mont specificat requirement the packII/MQuantityItem NumberLot NumberS97.45705.85The pack the mont specificat requirement the packII/MMARINE POLLUTANT LOT/BATCH# 304090AQTY: 274604.07713.67This is to the pack the packII/MMARINE POLLUTANT LOT/BATCH# 305091AQTY: 271597.45705.85The pack the packII/MNARINE POLLUTANT LOT/BATCH# 305092AQTY: 272599.66708.46Where the this pack the pack the packII/MNARINE POLLUTANT LOT/BATCH# 305093AQTY: 272597.45705.85The pack the packII/MNARINE POLLUTANT LOT/BATCH# 305093AQTY: 271597.45705.85The pack the pack the packII/MNARINE POLLUTANT LOT/BATCH# 305093AQTY: 271597.45705.85The pack the pack the packII/MNARINE POLLUTANT LOT/BATCH# 305093AQTY: 271597.45705.85The pack the packII/MNARINE POLLUTANT LOT/BATCH# 305093AQTY: 271597.45705.85The pack the pack	Alternation of Automatic	
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LOT/BATCH# 305094A QTY: 271 . 597.45 705.85	alue of the property as and or declared value for the a specifically stated burth	
	be not exceeding	
MARINE POLLUTANT	Section 7 of Conditions of bill of lading. if this is to be delivered to the	
LOT/BATCH# 305096A QTY: 272 599.66 708.46 MARINE POLLUTANT 599.66 708.46	without recourse on the the consignor shall sign ing statement.	
LOT/BATCH# 305097A QTY: 270 595.25 703.25 Pright and a	ent without payment of all other lawful charges.	
LOT/BATCH# 305098A OTY: 76	mature of ("onsignor)	
****** END-OF-ORDER ******		

For the Account of: (Shipper)

SHIN-ETSU SILICONES OF AMERICA (1176) 1150 DAMAR DRIVE AKRON, OH 44305 USA

Send freight bill with copy of Bill of Lading to:

Sam Thompson

Driver Sig

Driver hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; toad is properly secured for shipment. Trailer Carrier

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Received Qty Agent

CS CamScanner

may 24/23

	raight Bill of Lading	Page 3 of 3
Ship From:	Shipper's Instructions	WHSE B1 4416866-1
SHIN-ETSU SILICONES OF AMERICA		Arrival Date ASAP
c/o TOTAL DISTRIBUTION INC. / HOME AVE. 989 HOME AVENUE AKRON, OH 44310		Ship Date 5/24/2023
······		Order Date 5/19/2023
As Agent for the Shipper/Consignor whose name appears below Ship To:		Route
DENSO MFG TN INC		Truckload
1755 ROBERT C JACKSON DRIVE		Freight Charge
PLANT 202 ELECTRONICS PLANT, DOCK 23 MARYVILLE, TN 37801 USA		Collect
		COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents and condition of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to agreed to by the shipper and accepted for himself/herself and his/hers assigns. Carrier acknowledges that TOTAL DISTRIBUTION INC. / HOME AVE. as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle N	lumber	AND BREAKING T	Carrier			SCAC	PO Number	
0.1		and the second se		IER ARRANGED		CUAR	ORN-0	00031890-20007
Seals		Y	/endor Ship Poi		Pro Number	Load Number 2582148	Shipper's Refer 443624	
II/M	Quantity	Item Numt	ber	Description Lot Number	n	Net Weight in LBS	Gross Weight in LBS	The packaging materials used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements and rules set forth for
				IF EMERGENCY ASSIST/ C/O CHEMTREC 1-800-42 advise shipper. N.M.F.C.	NCE is required regarding 4-9300. Emergency informa	these products, telephone : ation is available 24 hours	SHIN-ETSU a day. Also	requirements and rules set forth for these packages in Uniform Freight Classification and the National Motor Freight Commission. "This is to certify that the herein-named materials are proper dup classified, described, packaged, marked and labeled, and are in proper could into far transportation according to the applicable required using to the applicable required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is percifically stated by the shipper to be not exceeding PV
	6000	17162	0-01	RUBBER COATING CL 60.0	GS/DISPERSIONS SI	UB1 13227.72	15,627.7	2
Qty	6,000	15 Pal	llets	Totals: Net Wt 13	227.72 Tare Wt 30	000.00 Gross Wt	16227.72	
For the Ac	count of: (Shipper)		Stark S			Send freight bill with	copy of Bill of La	ding to:
	TSU SILICONE	ES OF AMI	ERICA (11	76)	Sam Shonpoon			
good coming the der	MAR DRIVE 1, OH 44305 US	A			AM THOMPSON	N		
is venile	a in vehicle; req	uired placa	rds have bee	structions have been read and use offered and required placard	understood; that for hazardo is are properly affixed to vel	us materials shipment Em	ergency Respo	nse Guidebook or equivalen ent.
Placards	Issued? d QiyTi	Placard (lass(es)	Number of Placards Carrier	_ (11/)	r
Agent	line	s l			Driver Signature		m	1ay 24 /23
		and the second	the states of	18 - 18 8 - 18 8 <u>-</u> 18 18 - 18 - 18 - 18 - 18 - 18 - 18 -		M		1

uniform S	traight Bill of Lading	Page 1 of 3
Ship From:	Shipper's Instructions	WHISE BL 4416866-1
SHIN-ETSU SILICONES OF AMERICA c/o TOTAL DISTRIBUTION INC. / HOME AVE. 989 HOME AVENUE	-	Arrival Date ASAP
989 HOME AVENUE AKRON, OH 44310		Ship Date 5/24/2023
As Agent for the Shipper/Consignor whose name appears below Ship To:		Order Date 5/19/2023
DENSO MFG TN INC 1755 ROBERT C JACKSON DRIVE		Route Truckload Freight Charge
PLANT 202 ELECTRONICS PLANT, DOCK 23 MARYVILLE, TN 37801 USA		Collect

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

COD Amount:

	Salar States	(CUSTOMER ARRANGED / ROYal 3 Inc	SCAC	PO Number	
seals	11070	New York parameters that a second	endor Ship Point Number	CUAR		00031890-20007
040101		21	Dazzinia	Load Number 2582148	Shipper's Reference Number 443624	
All Con	Quantity 6,000 CRTG	Item Numb	Lot Number	Net Weight in LBS	Gross Weight in LBS	The packaging materials used for the shipment conform to the specifications set forth in the maker?
~	0,000 CRIG	~	UN3077 ENVIRONMENTALLY HAZARDOU SUESTANCE, SOLID, N.O.S. (ZINC (PXIDE), 9, PG III	JS #######LBS	15627.72	critications and the in the maker criticate thereon, and all other requirements and rules set forth for these packages in Uniform Freight Classification and the National Mote Freight Commission.
		48522	MARINE POLLUTANT X-23-7836 IKG CARTRIDGE *MP*			*This is to certify that the herein-name materials are properly classified, described, packaged, marked and labeled, and are in proper condition for
			CODE:3N0611068 LOT/BATCH# 303076A QTY: 272 MARINE POLLUTANT	599.66	708.46	transportation according to the applicable regulations of the Departme of Transportation.
			LOT/BATCH# 304077A QTY: 267 MARINE POLLUTANT	588.63	695.43	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as
			LOT/BATCH# 304078A QTY: 264 MARINE POLLUTANT	582.02	687.62	follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
			LOT/BATCH# 304079A QTY: 274 MARINE POLLUTANT	604.07	713.67	рт
			LOT/BATCH# 304080A QTY: 251 MARINE POLLUTANT	553.36	653.76	Subject to Section 7 of Conditions of applicable bill of lading. if this shipment is to be delivered to the consignee without recourse on the
			LOT/BATCH# 304081A QTY: 251 MARINE POLLUTANT	553.36	653.76	the following statement. The carrier shall not make delivery of this shirpent with
の一次			LOT/BATCH# 304082A QTY: 269 MARINE POLLUTANT	593.04	700.64	Beight and all other lawful charges.
			LOT/BATCH# 304083A QTY: 273 MARINE POLLUTANT	601.86	711.06	(Signature of Consignor)
			LOT/BATCH# 304084A QTY: 273 MARINE POLLUTANT	601.86	711.06	
			LOT/BATCH# 304085A QTY: 270 MARINE POLLUTANT	595.25	703.25	
	ана 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 - 1919 -		LOT/BATCH# 304086A QTY: 273 MARINE POLLUTANT	601.86	711.06	
			LOT/BATCH# 304087A QTY: 272 MARINE POLLUTANT	599.66	708.46	

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SHIN-ETSU SILICONES OF AMERICA (1176) 1150 DAMAR DRIVE AKRON, OH 44305 USA

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Sam Stonpas SAM THOMPSON

Driver hereby certifies that the above Special Ins is verified in vehicle; required placards have bee Placards Issued? Placard Class(es)		stood; that for haza dous materia properly affixed to chicle; load	ils shipment Emergency Response is properly secured for shipment)	Guidebook or equivalent
Received Qty Trailer	Number of Placards Carrier			20
Agent	Stim Stompson	Driver Signature		1/27/23
S	AM THOMPSON	States - Contract		

Uniform Straight Bill of Lading

Page 2 of 3

Ship From:	Shipper's Instructions	WHISE BL 4416866-1
SHIN-ETSU SILICONES OF AMERICA c/o TOTAL DISTRIBUTION INC. / HOME AVE.		Arrival Date ASAP
989 HOME AVENUE AKRON, OH 44310		Ship Date 5/24/2023
i		Order Date
As Agent for the Shipper/Consignor whose name appears below		5/19/2023
coup 10.		Route
DENSO MFG TN INC		Truckload
1755 ROBERT C JACKSON DRIVE PLANT 202 ELECTRONICS PLANT, DOCK 23		Freight Charge
MARYVILLE, TN 37801 USA		Collect
		COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions not back hereof, which are hereby and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

IVM Quantity Item Number Description 2582148 443624 IVM Quantity Item Number Lot Number Net Weight in LBS Gross Weight in LBS Gross Weight in LBS The packade of the packade in LBS The packade in LBS IVM Quantity Item Number LOT/BATCH# 304088A QTY: 271 597.45 705.85 The packade of the packade requires methods IVM Quantity Item Number LOT/BATCH# 304089A QTY: 274 604.07 713.67 MARINE POLLUTANT LOT/BATCH# 304090A QTY: 274 604.07 713.67 This is an managemethod MARINE POLLUTANT LOT/BATCH# 305091A QTY: 271 597.45 705.85 official er the fed. an damagemethod MARINE POLLUTANT LOT/BATCH# 305092A QTY: 272 599.66 708.46 Where ther this parts an managemethod MARINE POLLUTANT LOT/BATCH# 305093A QTY: 269 593.04 700.64 The agreed the parts an the p		
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	e not exceeding	
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LOT/BATCH# 305097A QTY: 270 595.25 703.25	it without payment of Il other lawful charges.	
LOT/BATCH# 305098A OTY: 76	ature of Consignor)	
****** END-OF-ORDER ******		

For the Account of: (Shipper)

SHIN-ETSU SILICONES OF AMERICA (1176) 1150 DAMAR DRIVE AKRON, OH 44305 USA

Send freight bill with copy of Bill of Lading to:

Sam Thompson

Driver Sig

Driver hereby certifies that the above Special Instructions have been read and understood; that for hazardous materials shipment Emergency Response Guidebook or equivalent is verified in vehicle; required placards have been offered and required placards are properly affixed to vehicle; toad is properly secured for shipment. Trailer Carrier

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Received Qty Agent

CS CamScanner

may 24/23

• Uniform Str	Page 3 of 3	
Ship From:	Shipper's Instructions	WHSE BL 4416866-1
SHIN-ETSU SILICONES OF AMERICA	-	Arrival Date ASAP
c/o TOTAL DISTRIBUTION INC. / HOME AVE. 989 HOME AVENUE AKRON, OH 44310		Ship Date 5/24/2023
· · · · · · · · · · · · · · · · · · ·		Order Date 5/19/2023
As Agent for the Shipper/Consignor whose name appears below Ship To:		Route
DENSO MFG TN INC		Truckload
1755 ROBERT C JACKSON DRIVE		Freight Charge
PLANT 202 ELECTRONICS PLANT, DOCK 23 MARYVILLE, TN 37801 USA		Collect
Line short USA		COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents and condition of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to agreed to by the shipper and accepted for himself/herself and his/hers assigns. Carrier acknowledges that TOTAL DISTRIBUTION INC. / HOME AVE. as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle N	lumber	AND BREAKING T	Carrier			SCAC	PO Number	
0.1		and the second se		IER ARRANGED		CUAR	ORN-0	00031890-20007
Seals	eals Vendor Ship Point Number				Pro Number		Shipper's Reference Number 443624	
II/M	Quantity	Item Numt	ber	Description Lot Number	n	Net Weight in LBS	Gross Weight in LBS	The packaging materials used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements and rules set forth for
				IF EMERGENCY ASSIST/ C/O CHEMTREC 1-800-42 advise shipper. N.M.F.C.	NCE is required regarding 4-9300. Emergency informa	these products, telephone : ation is available 24 hours	SHIN-ETSU a day. Also	requirements and rules set forth for these packages in Uniform Freight Classification and the National Motor Freight Commission. "This is to certify that the herein-named materials are proper dup classified, described, packaged, marked and labeled, and are in proper could into far transportation according to the applicable required using to the applicable required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is percifically stated by the shipper to be not exceeding PV
	6000	17162	0-01	RUBBER COATING CL 60.0	GS/DISPERSIONS SI	UB1 13227.72	15,627.7	2
Qty	6,000	15 Pal	llets	Totals: Net Wt 13	227.72 Tare Wt 30	000.00 Gross Wt	16227.72	
For the Ac	count of: (Shipper)		Stark S			Send freight bill with	copy of Bill of La	ding to:
	TSU SILICONE	ES OF AMI	ERICA (11	76)	Sam Shonpoon			
good coming the der	MAR DRIVE 1, OH 44305 US	A			AM THOMPSON	N		
is venile	a in vehicle; req	uired placa	rds have bee	structions have been read and use offered and required placard	understood; that for hazardo is are properly affixed to vel	us materials shipment Em	ergency Respo	nse Guidebook or equivalen ent.
Placards	Issued? d QiyTi	Placard (lass(es)	Number of Placards Carrier	_ (11/)	r
Agent	line	s l			Driver Signature		m	1ay 24 /23
		and the second	the states of	18 - 18 8 - 18 8 <u>-</u> 18 18 - 18 - 18 - 18 - 18 - 18 - 18 -		M		1