

**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

<b>TOTAL</b>
1200

**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**



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

PRO # 2045646

Rate Confirmation

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

F DAVID PRICHARD  
R (865) 770-3671  
O (856) 857-1377 (f) (855) 409-0012 (c)  
M timothy.prichard@nfiindustries.com

C ROYAL3 INC  
A (630) 485-7370 (p) Att: GABE  
R (630) 485-6980 (f)  
I MC # 944686 Truck #  
E DOT 2828543 Trailer #  
R Driver Cell #

Size & Type: 53' VAN  
Pieces: 15  
Straps/Chains Required

Description: SILICONE Miles: 499  
Weight: 16300  
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	PU 15 pallets of Silicone 42 x 48 X 40-NON STACKABLE. MUST US REF# FOR RELEASE OF FREIGHT. PU APT IS SET. BRANDON WACHTER 330-375-9376 IS SITE CONTACT. CONFIRM ARRIVAL FOR OFFLOAD AND SEND POD TO CLOSE order.
TOTAL RATE USD	1200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	PLANT 202	Pick 1	443624		

#### PICK 1

TOTAL DISTRIBUTION  
989 HOME AVENUE  
AKRON OH 44310  
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.

Appointment 05/24/23 @ 16:00  
Appt Notes: CONFIRM ARRIVAL  
Ref # 443624

#### 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

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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #2045646

must appear on all Invoices



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

PRO # 2045646

Rate Confirmation

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

F  
R  
O  
M

DAVID PRICHARD  
(865) 770-3671  
(856) 857-1377 (f) (855) 409-0012 (c)  
timothy.prichard@nfiindustries.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: GABE  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
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/>*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO #2045646

must appear on all Invoices



## Uniform Straight Bill of Lading

Page 1 of 3

Ship From:

SHIN-ETSU SILICONES OF AMERICA  
c/o TOTAL DISTRIBUTION INC. / HOME AVE.  
989 HOME AVENUE  
AKRON, OH 44310

Shipper's Instructions

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

DENSO MFG TN INC  
1755 ROBERT C JACKSON DRIVE  
PLANT 202 ELECTRONICS PLANT, DOCK 23  
MARYVILLE, TN 37801 USA

WHSE B/L  
4416866-1

Arrival Date  
ASAP

Ship Date  
5/24/2023

Order Date  
5/19/2023

Route  
Truckload

Freight Charge  
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 on the back hereof, which are hereby agreed to by the shipper and accepted for himself/herself and his/her 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 Number		Carrier		SCAC		PO Number	
Seals		CUSTOMER ARRANGED / Royal 3 Inc		CUAR		ORN-00031890-20007	
046767		Vendor Ship Point Number		Pro Number		Load Number	
						2582148	
I/M		Quantity		Item Number		Description	
X		6,000 CRTG		48522		UN3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (ZINC OXIDE), 9, PG III MARINE POLLUTANT	
						X-23-7836 1KG CARTRIDGE *MP* CODE:3N0611068	
						LOT/BATCH# 303076A QTY: 272 599.66 708.46	
						MARINE POLLUTANT	
						LOT/BATCH# 304077A QTY: 267 588.63 695.43	
						MARINE POLLUTANT	
						LOT/BATCH# 304078A QTY: 264 582.02 687.62	
						MARINE POLLUTANT	
						LOT/BATCH# 304079A QTY: 274 604.07 713.67	
						MARINE POLLUTANT	
						LOT/BATCH# 304080A QTY: 251 553.36 653.76	
						MARINE POLLUTANT	
						LOT/BATCH# 304081A QTY: 251 553.36 653.76	
						MARINE POLLUTANT	
						LOT/BATCH# 304082A QTY: 269 593.04 700.64	
						MARINE POLLUTANT	
						LOT/BATCH# 304083A QTY: 273 601.86 711.06	
						MARINE POLLUTANT	
						LOT/BATCH# 304084A QTY: 273 601.86 711.06	
						MARINE POLLUTANT	
						LOT/BATCH# 304085A QTY: 270 595.25 703.25	
						MARINE POLLUTANT	
						LOT/BATCH# 304086A QTY: 273 601.86 711.06	
						MARINE POLLUTANT	
						LOT/BATCH# 304087A QTY: 272 599.66 708.46	
						MARINE POLLUTANT	

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 these packages in Uniform Freight Classification and the National Motor Freight Commission.

\*This is to certify that the herein-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.

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:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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 consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LL

(Signature of Consignor)

For the Account of: (Shipper)

Send freight bill to \_\_\_\_\_

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*  
SAM THOMPSON

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; load is properly secured for shipment.

Placards Issued? \_\_\_\_\_ Placard Class(es) \_\_\_\_\_ Number of Placards \_\_\_\_\_

Received Qty \_\_\_\_\_ Trailer \_\_\_\_\_ Carrier \_\_\_\_\_

Agent

*Sam Thompson*  
SAM THOMPSON

Driver Signature

*May 24/23*



## Uniform Straight Bill of Lading

Page 2 of 3

Ship From:

SHIN-ETSU SILICONES OF AMERICA  
c/o TOTAL DISTRIBUTION INC. / HOME AVE.  
989 HOME AVENUE  
AKRON, OH 44310

Shipper's Instructions

As Agent for the Shipper/Consignor whose name appears below

Ship To:

DENSO MFG TN INC  
1755 ROBERT C JACKSON DRIVE  
PLANT 202 ELECTRONICS PLANT, DOCK 23  
MARYVILLE, TN 37801 USA

WHSSE B/L  
4416866-1Arrival Date  
ASAPShip Date  
5/24/2023Order Date  
5/19/2023Route  
TruckloadFreight Charge  
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 on the back hereof, which are hereby 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 Number		Carrier CUSTOMER ARRANGED		SCAC CUAR		PO Number ORN-00031890-20007	
Seals		Vendor Ship Point Number		Pro Number		Load Number 2582148	
Shipper's Reference Number 443624							
IL/M	Quantity	Item Number	Lot Number	Description	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 these packages in Uniform Freight Classification and the National Motor Freight Commission.
			LOT/BATCH# 304088A QTY: 271	MARINE POLLUTANT	597.45	705.85	*This is to certify that the herein-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.  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: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____.  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 consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  LL (Signature of Consignor)
			LOT/BATCH# 304089A QTY: 274	MARINE POLLUTANT	604.07	713.67	
			LOT/BATCH# 304090A QTY: 274	MARINE POLLUTANT	604.07	713.67	
			LOT/BATCH# 305091A QTY: 271	MARINE POLLUTANT	597.45	705.85	
			LOT/BATCH# 305092A QTY: 272	MARINE POLLUTANT	599.66	708.46	
			LOT/BATCH# 305093A QTY: 269	MARINE POLLUTANT	593.04	700.64	
			LOT/BATCH# 305094A QTY: 271	MARINE POLLUTANT	597.45	705.85	
			LOT/BATCH# 305095A QTY: 271	MARINE POLLUTANT	597.45	705.85	
			LOT/BATCH# 305096A QTY: 272	MARINE POLLUTANT	599.66	708.46	
			LOT/BATCH# 305097A QTY: 270	MARINE POLLUTANT	595.25	703.25	
			LOT/BATCH# 305098A QTY: 76	MARINE POLLUTANT	167.55	197.95	
			***** 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*  
SAM THOMPSON

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; load is properly secured for shipment.

Placards Issued? \_\_\_\_\_ Placard Class(es) \_\_\_\_\_ Number of Placards \_\_\_\_\_

Received Qty \_\_\_\_\_ Trailer \_\_\_\_\_ Carrier \_\_\_\_\_

Agent *David L.*Driver Signature *[Signature]*

May 24/23



**Ship From:**

SHIN-ETSU SILICONES OF AMERICA  
c/o TOTAL DISTRIBUTION INC. / HOME AVE.  
989 HOME AVENUE  
AKRON, OH 44310

### Shipper's Instructions

WHSE BL  
4416866-1

Arrival Date	ASAP
--------------	------

Ship Date  
5/24/2023

Order Date	5/19/2023
------------	-----------

Route	Truckload
-------	-----------

Freight Charge	
Collect	

COD Amount:

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

DENSO MFG TN INC  
1755 ROBERT C JACKSON DRIVE  
PLANT 202 ELECTRONICS PLANT, DOCK 23  
MARYVILLE, TN 37801 USA

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Vehicle Number		Carrier <b>CUSTOMER ARRANGED</b>			SCAC <b>CUAR</b>		PO Number <b>ORN-00031890-20007</b>	
Seals		Vendor Ship Point Number			Pro Number		Load Number <b>2582148</b>	
							Shipper's Reference Number <b>443624</b>	
II/M	Quantity	Item Number	Description			Net Weight in LBS	Gross Weight in LBS	<p>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 these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>*This is to certify that the herein-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.</p> <p>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: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>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 consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>LL</b> _____ (Signature of Consignor)</p>
			<p>IF EMERGENCY ASSISTANCE is required regarding these products, telephone SHIN-ETSU C/O CHEMTREC 1-800-424-9300. Emergency information is available 24 hours a day. Also advise shipper.</p> <p><b>N.M.F.C.</b></p>					
	<b>6000</b>	<b>171620-01</b>	<b>RUBBER COATINGS/DISPERSIONS SUB1 CL 60.0</b>			<b>13227.72</b>	<b>15,627.72</b>	
<b>Qty</b>	<b>6,000</b>	<b>15 Pallets</b>	<b>Totals: Net Wt 13227.72 Tare Wt 3000.00 Gross Wt 16227.72</b>					

**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  
SAM THOMPSON

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, load is properly secured for shipment.

Placards Issued? \_\_\_\_\_ Placard Class(es) \_\_\_\_\_ Number of Placards \_\_\_\_\_  
Received Qty \_\_\_\_\_ Trailer \_\_\_\_\_ Carrier \_\_\_\_\_

Agent James P.

Agent Lester L

Driver Signature



## Uniform Straight Bill of Lading

Page 1 of 3

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SHIN-ETSU SILICONES OF AMERICA  
c/o TOTAL DISTRIBUTION INC. / HOME AVE.  
989 HOME AVENUE  
AKRON, OH 44310

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1755 ROBERT C JACKSON DRIVE  
PLANT 202 ELECTRONICS PLANT, DOCK 23  
MARYVILLE, TN 37801 USA

WHSE B/L  
4416866-1

Arrival Date  
ASAP

Ship Date  
5/24/2023

Order Date  
5/19/2023

Route  
Truckload

Freight Charge  
Collect

COD Amount:

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Seals		CUSTOMER ARRANGED / Royal 3 Inc		CUAR		ORN-00031890-20007	
046767		Vendor Ship Point Number		Pro Number		Load Number	
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I/M		Quantity		Item Number		Description	
X		6,000 CRTG		48522		UN3077 ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S. (ZINC OXIDE), 9, PG III MARINE POLLUTANT	
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						MARINE POLLUTANT	
						LOT/BATCH# 304084A QTY: 273 601.86 711.06	
						MARINE POLLUTANT	
						LOT/BATCH# 304085A QTY: 270 595.25 703.25	
						MARINE POLLUTANT	
						LOT/BATCH# 304086A QTY: 273 601.86 711.06	
						MARINE POLLUTANT	
						LOT/BATCH# 304087A QTY: 272 599.66 708.46	
						MARINE POLLUTANT	

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(Signature of Consignor)

For the Account of: (Shipper)

Send freight bill to \_\_\_\_\_

For the Account of: (Shipper)

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1150 DAMAR DRIVE  
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Sam Thompson  
SAM THOMPSON

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Placards Issued? \_\_\_\_\_ Placard Class(es) \_\_\_\_\_ Number of Placards \_\_\_\_\_

Received Qty \_\_\_\_\_ Trailer \_\_\_\_\_ Carrier \_\_\_\_\_

Agent \_\_\_\_\_

Sam Thompson  
SAM THOMPSON

Driver Signature \_\_\_\_\_

May 24/23



## Uniform Straight Bill of Lading

Page 2 of 3

Ship From:

SHIN-ETSU SILICONES OF AMERICA  
c/o TOTAL DISTRIBUTION INC. / HOME AVE.  
989 HOME AVENUE  
AKRON, OH 44310

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As Agent for the Shipper/Consignor whose name appears below

Ship To:

DENSO MFG TN INC  
1755 ROBERT C JACKSON DRIVE  
PLANT 202 ELECTRONICS PLANT, DOCK 23  
MARYVILLE, TN 37801 USA

WHSSE B/L  
4416866-1Arrival Date  
ASAPShip Date  
5/24/2023Order Date  
5/19/2023Route  
TruckloadFreight Charge  
Collect

COD Amount:

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Seals		Vendor Ship Point Number		CUAR	ORN-00031890-20007		
		Pro Number		Load Number 2582148	Shipper's Reference Number 443624		
IL/M	Quantity	Item Number	Lot Number	Description	Net Weight in LBS	Gross Weight in LBS	
			LOT/BATCH# 304088A	QTY: 271 MARINE POLLUTANT	597.45	705.85	<p>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 these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>*This is to certify that the herein-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.</p> <p>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: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____.</p> <p>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 consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>LL</b> (Signature of Consignor)</p>
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			LOT/BATCH# 304090A	QTY: 274 MARINE POLLUTANT	604.07	713.67	
			LOT/BATCH# 305091A	QTY: 271 MARINE POLLUTANT	597.45	705.85	
			LOT/BATCH# 305092A	QTY: 272 MARINE POLLUTANT	599.66	708.46	
			LOT/BATCH# 305093A	QTY: 269 MARINE POLLUTANT	593.04	700.64	
			LOT/BATCH# 305094A	QTY: 271 MARINE POLLUTANT	597.45	705.85	
			LOT/BATCH# 305095A	QTY: 271 MARINE POLLUTANT	597.45	705.85	
			LOT/BATCH# 305096A	QTY: 272 MARINE POLLUTANT	599.66	708.46	
			LOT/BATCH# 305097A	QTY: 270 MARINE POLLUTANT	595.25	703.25	
			LOT/BATCH# 305098A	QTY: 76 MARINE POLLUTANT	167.55	197.95	
***** 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*  
**SAM THOMPSON**

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; load is properly secured for shipment.

Placards Issued? \_\_\_\_\_ Placard Class(es) \_\_\_\_\_ Number of Placards \_\_\_\_\_

Received Qty \_\_\_\_\_ Trailer \_\_\_\_\_ Carrier \_\_\_\_\_

Agent

Driver Signature

May 24/23



**Ship From:**

SHIN-ETSU SILICONES OF AMERICA  
c/o TOTAL DISTRIBUTION INC. / HOME AVE.  
989 HOME AVENUE  
AKRON, OH 44310

### Shipper's Instructions

WHSE BL  
4416866-1

Arrival Date  
ASAP

Ship Date  
5/24/2023

Order Date  
5/19/2023

Route	Truckload
-------	-----------

Freight Charge	
Collect	

**COD Amount:**

As Agent for the Shipper/Consignor whose name appears below  
Ship To:

DENSO MFG TN INC  
1755 ROBERT C JACKSON DRIVE  
PLANT 202 ELECTRONICS PLANT, DOCK 23  
MARYVILLE, TN 37801 USA

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 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 Number		Carrier <b>CUSTOMER ARRANGED</b>		SCAC <b>CUAR</b>		PO Number <b>ORN-00031890-20007</b>	
Seals		Vendor Ship Point Number		Pro Number		Load Number <b>2582148</b> Shipper's Reference Number <b>443624</b>	
II/M	Quantity	Item Number	Lot Number	Description	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 these packages in Uniform Freight Classification and the National Motor Freight Commission.  *This is to certify that the herein-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.  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: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.  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 consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <b>LL</b>  (Signature of Consignor)
				IF EMERGENCY ASSISTANCE is required regarding these products, telephone SHIN-ETSU C/O CHEMTREC 1-800-424-9300. Emergency information is available 24 hours a day. Also advise shipper.			
	6000	171620-01	N.M.F.C.	RUBBER COATINGS/DISPERSIONS SUB1 CL 60.0	13227.72	15,627.72	
Qty	6,000	15 Pallets	Totals:	Net Wt 13227.72 Tare Wt 3000.00 Gross Wt 16227.72			

**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  
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Placards Issued? \_\_\_\_\_ Placard Class(es) \_\_\_\_\_ Number of Placards \_\_\_\_\_  
Received Qty \_\_\_\_\_ Trailer \_\_\_\_\_ Carrier \_\_\_\_\_

Agent James P.

Driver Signature