



Bill to:
GULF RELAY LOGISTICS
10 LAKE LAND CIRCLE,
Jackson,
MS,
39216

Invoice Date: 06/09/2023
Invoice #: 0262602
Terms: NET 30
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		545 Ford Avenue, Jackson, MS, USA - 3400 Union Street, Lafayette, IN, USA			
			1	1500	1500

TOTAL
1500

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

LOAD CONFIRMATION

0262602

Carrier:	BRZ	Contact:	RIKI TRANSPORTATION INC.
	BURBANK IL 60459	Phone:	(708) 303-5150
Order	Order: 0262602	Commodity:	CHEMICALS AND RELATED PRODUCTS
	Miles: 672.0	Weight:	43721.6
	Temp:	Trailer:	Van (DAT)
	BOL: 0020940156	Reference:	0085459396
		Pieces:	41600

PU 1	Name: Westlake Compounds	Date: 06/08/2023 0700
	Address: 545 Ford Ave	06/08/2023 1600
	JACKSON MS 39209	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: 4B	WESTLAKE CHEMICAL
	Reference Number: AD	783918485
	Reference Number: BM	0085459396
	Reference Number: IT	WESTLAKE
	Reference Number: PO	4504276539
	Reference Number: PO	4504276539
	Reference Number: PO	4504276539
	Reference Number: SCA	GRLO
	Reference Number: SI	0085459396
	Reference Number: SI	0085459396
	Reference Number: SI	U314
	Reference Number: SI	U314
	Reference Number: SO	0002215668
	Reference Number: SO	0002215668
	Reference Number: SO	0002215668
	Reference Number: VT	19854 NATURAL

SO 2	Name: SOUTHWIRE COMPANY	Date: 06/09/2023 0700
	Address: 3400 UNION ST	06/09/2023 1600
	LAFAYETTE IN 47905	Contact:
	Phone:	Drvr Ld/Unld: No driver loading or unload
	Reference Number: BM	0085459396
	Reference Number: PO	4504276539
	Reference Number: PO	4504276539
	Reference Number: SI	0085459396
	Reference Number: SI	0085459396
	Reference Number: SI	U314
	Reference Number: SO	0002215668
	Reference Number: SO	0002215668

Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

Instructions

Special instructions here

Agreement Please sign and fax back to Jack Regan

Rebecca Parker



CARRIERS MUST SIGN AND RETURN ALL RATE CONS. IF RATE CON IS NOT SIGNED, CARRIER IS OBLIGATED TO OUR TERMS AND CONDITIONS. ALL ACCESSORIALS ARE TO BE COMMUNICATED AT TIME OF OCCURANCE. ANY ACCESSORIAL NOT COMMUNICATED PRIOR TO OCCURANCE MAY NOT BE PAID. LUMPER RECEIPTS OR TWIC RECEIPTS MUST BE SUBMITTED WITH INVOICE OR CARRIER WILL NOT BE PAID. IF GULF RELAY PAYS FOR TWIC OR LUMPER, RECEIPT IS REQUIRED OR DEDUCTION WILL BE MADE TO CARRIER RATE CON. IN AND OUT TIMES MUST BE WRITTEN WITH SHIPPERS OR CONSIGNEES SIGNATURE BY THEM IN ORDER TO APPROVE DETENTION. DRIVER OR DRIVER DISPATCHER IS TO CALL BROKER DISPATCH AT 214-484-8716 AND REPORT WHEN LOAD IS COMPLETE AND GIVE VERBAL CONFIRMATION OF CONSIGNEE NAME. ALL LOADS HAULED ON BEHALF OF GULF RELAY MUST HAVE SIGNED BOL/PODS. CARRIERS HAVE 48HRS TO TURN IN COPIES OF BOL/POD. CARRIER'S RATE WILL BE DOCKED \$50 PER DAY FOR EVERY DAY THAT PASSES AND NO BOL/POD IS RECEIVED. CARRIER WILL BE CHARGED \$250/DAY THE CARRIER IS LATE FOR A SOLO DELIVERY. IF IT IS A TEAM DELIVERY CARRIER WILL BE CHARGED \$500/DAY FOR LATE DELIVERY. IF IT IS A HOT EXPEDITED SHIPMENT CARRIER WILL BE CHARGED PER OUR CLIENTS DISCRETION. DETENTION WILL BEGIN AFTER 2 HOURS AT \$30/HR. LAYOVER IS PAID ON DAILY BASIS AT \$150/DAY FOR A SOLO AND \$250/DAY FOR A TEAM. ALL GULF RELAY LOADS ARE FTL UNLESS OTHERWISE NOTATED IN RATE CON. CARRIER WILL BE DOCKED THE ENTIRE LINEHAUL COST OF THE LOAD IF LOAD IS COMBINED WITH ANY OTHER FREIGHT OR SEAL BROKEN PRIOR TO CUSTOMER APPROVAL. GULF RELAY DOES NOT GRANT FUEL OR PAY ADVANCES ON ANY LOADS CONTRACTED WITH CARRIER. PAYMENT REQUIREMENTS: BOL, LUMPER RECEIPTS, ESCORT RECEIPTS, SIGNED RATE CON, SIGNED AND LEGIBLE POD MUST BE SENT AT TIME OF INVOICE OR CARRIER WILL NOT BE PAID. ALL REQUIRED DOCUMENTATION SHOULD BE EMAILED TO



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

SHIPPER NO.

CARRIER

SHIP FROM

AVERITT WAREHOUSE-MADISON
545 FORD AVE
JACKSON MS 39209

PAGE 1 OF 2

B/L NO. 85459396

SHIP DATE 06/13/2023

ORDER NUMBER 0002215668

CONSIGNEES ORDER NO. 4504276539

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood 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 delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO (for purpose of notification only)

SOUTHWIRE COMPANY
3400 UNION ST
LAFAYETTE IN 47905

MAIL FREIGHT BILL TO (Prepaid only):

WESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID) EMAIL FREIGHT BILL TO
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: LAFAYETTE, IN

37064

ROUTE

EQUIPMENT CODE Dry Van

DELIVERING

VEHICLE OR
CAR NO.

CARRIER GULF RELAY LOGISTICS LLC

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
26 TOTAL PALLET		<p>19854 NATURAL 8200515B 59686401</p> <p align="right">6-9-23</p> <p align="right">NET WT.(LB) 41,600</p> <p>Batch # 0001778191 41,600 LB</p> <p>***CARRIER MUST CALL FOR APPOINTMENT**</p> <p>"FULL TRUCK LOADS # PLEASE EMAIL LAF-RECEIVING@SOUTHWIRE.COM TO SET DELIVERY APPOINTMENT"</p> <p>**Do not deliver loads to Southwire Lafayette early**</p> <p>SEND COA'S TO janell.odom@SOUTHWIRE.COM</p> <p>Receiving hours 7AM to 4PM</p> <p>***SOUTHWIRE PART# AND PURCHASE ORDER# MUST BE CLEARLY VISIBLE ON ALL PAPERWORK AND BOXES***</p> <p>TRL# 155272</p> <p>LTL shipments, Freight Collect Call Old Dominion.</p> <p>SEAL# 0019362</p>		

RETURN CAR WHEN EMPTY TO:

VIA

TRANSIT BILLING INFORMATION (where applicable)

W/B NO.

DATED

The description and weight indicated on this bill of lading are correct. Subject to verification by the
Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau
as applicable, according to agreement.

PRODUCT: PLASTIC MATERIALS

CLASS 60

NMFC 156200

* 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."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

For Hazardous Materials (or Dangerous Goods) Incident
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number
CHEMTREC

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

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

Shipper, Per:

Agent, Per:

Carrier Per:

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, 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.
Shipper -



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

STAGED IN: A13

SHIPPER NO.
CARRIER
SHIP FROM

AVERITT WAREHOUSE-MADISON
545 FORD AVE.
JACKSON MS 39209

PAGE 1 OF 2

B/L NO. 85459396

SHIP DATE 06/13/2023

ORDER NUMBER 0002215668

CONSIGNEES ORDER NO. 4504276539

RECEIVED, subject to the classification and tariff filed in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier, the world carrier being understood 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 delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination, if mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, first every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a bill of a rail carrier, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier document.

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

CONSIGNEE TO (for purpose of notification only)

SOUTHWIRE COMPANY
3400 UNION ST
LAFAYETTE IN 47905

MAIL FREIGHT BILL TO (Prepaid only):

WESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID) EMAIL FREIGHT BILL TO
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: LAFAYETTE, IN

37064

ROUTE EQUIPMENT CODE Dry Van
DELIVERING CARRIER GULF RELAY LOGISTICS LLC VEHICLE OR CAR NO.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
26 TOTAL PALLET		19854 NATURAL 8200515B 59686401 Batch # 0001778191 ***CARRIER MUST CALL FOR APPOINTMENT** "FULL TRUCK LOADS # PLEASE EMAIL LAF-RECEIVING@SOUTHWIRE.COM TO SET DELIVERY APPOINTMENT" **Do not deliver loads to Southwire Lafayette early** SEND COA'S TO janell.odom@SOUTHWIRE.COM Receiving hours 7AM to 4PM ***SOUTHWIRE PART# AND PURCHASE ORDER# MUST BE CLEARLY VISIBLE ON ALL PAPERWORK AND BOXES*** TRL# 155272 LTL shipments, Freight Collect Call Old Dominion. SEAL# 0019362	NET WT.(LB) 41,600 41,600 LB	

RETURN CAR WHEN EMPTY TO:
VIA

TRANSIT BILLING INFORMATION (where applicable)
W/B NO. DATED

The description and weight indicated on this bill of lading are correct. Subject to verification by the
Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau
as applicable, according to agreement.

PRODUCT: PLASTIC MATERIALS
CLASS 60
NMFC 156200

* 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."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

For Hazardous Materials (or Dangerous Goods) Incident
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number
CHEMTREC

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

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

Shipper, Per:
Agent, Per:
Carrier, Per:

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, 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.
Shipper -



STAGED IN: A13

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not NegotiablePAGE 2 OF 2
B/L NO. 85459396
SHIP DATE 06/13/2023
ORDER NUMBER 0002215668
CONSIGNEES ORDER NO. 4504276539

SHIPPER NO.

CARRIER

SHIP FROM

AVERITT WAREHOUSE-MADISON
545 FORD AVE.
JACKSON, MS 39208

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood 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 delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a water shipment, 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO (for purpose of notification only)

SOUTHWIRE COMPANY
3400 UNION ST
LAFAYETTE IN 47905

MAIL FREIGHT BILL TO (Prepaid only):

WESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID) EMAIL FREIGHT BILL TO

DESTINATION: LAFAYETTE, IN

37064

ROUTE

EQUIPMENT CODE Dry Van

DELIVERING

VEHICLE OR

CARRIER GULF RELAY LOGISTICS LLC

CAR NO.

NO. OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
26 TOTAL PALLET		SEND TRACKING INFORMATION TO kristin.lynn@southwire.com GROSS WT: 43706 (LB) NET WT: 41600 (LB) DELIVERY DATE : 06/15/2023 TRL# SEAL#		

RETURN CAR WHEN EMPTY TO:

VIA

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau
as applicable, according to agreement.

PRODUCT: PLASTIC MATERIALS

CLASS 60

NMFC 156200

TRANSIT BILLING INFORMATION (where applicable)

W/B NO.

DATED

* 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."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

For Hazardous Materials [or Dangerous Goods] Incident
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

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

Shipper, Per:

Agent, Per:

Carrier Per:

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignee shall execute the following statement:

The carrier shall deliver this shipment to the consignee and all other charges and Shipper -



STAGED IN: A13

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

PAGE 2 OF 2

B/L NO. 85459396

SHIP DATE 06/13/2023

ORDER NUMBER 0002215668

CONSIGNEES ORDER NO. 4504276539

SHIPPER NO.

CARRIER

SHIP FROM

AVERITT WAREHOUSE-MADISON

545 FORD AVE.

JACKSON MS 39208

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood 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 delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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CONSIGNEE TO (for purpose of notification only)

SOUTHWIRE COMPANY
3400 UNION ST
LAFAYETTE IN 47905

MAIL FREIGHT BILL TO (Prepaid only):

WESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID) EMAIL FREIGHT BILL TO

DESTINATION: LAFAYETTE, IN

37064

ROUTE

EQUIPMENT CODE Dry Van

DELIVERING

VEHICLE OR

CARRIER GULF RELAY LOGISTICS LLC

CAR NO.

NO OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
26 TOTAL PALLET		SEND TRACKING INFORMATION TO kristin.lynch@southwire.com GROSS WT: 43706 (LB) NET WT: 41600 (LB) DELIVERY DATE : 06/15/2023 TRL# _____ SEAL# _____		

RETURN CAR WHEN EMPTY TO:

VIA

TRANSIT BILLING INFORMATION (where applicable)

W/B NO.

DATED

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau

as applicable, according to agreement.

PRODUCT: PLASTIC MATERIALS

CLASS 60

NMFC 156200

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

For Hazardous Materials (or Dangerous Goods) Incident
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC

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Shipper, Per:

Agent, Per:

Carrier Per:

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

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Shipper -



STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

STAGED IN: A13

SHIPPER NO.
CARRIER
SHIP FROM

AVERITT WAREHOUSE-MADISON
545 FORD AVE.
JACKSON MS 39209

PAGE 1 OF 2
B/L NO. 85459396
SHIP DATE 06/13/2023
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CONSIGNEE TO (for purpose of notification only)

SOUTHWIRE COMPANY
3400 UNION ST
LAFAYETTE IN 47905

MAIL FREIGHT BILL TO (Prepaid only):

WESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID)EMAIL FREIGHT BILL TO
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: LAFAYETTE, IN

37064

ROUTE

EQUIPMENT CODE Dry Van

DELIVERING

VEHICLE OR

CARRIER GULF RELAY LOGISTICS LLC

CAR NO.

NO OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
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RETURN CAR WHEN EMPTY TO:

VIA

TRANSIT BILLING INFORMATION (where applicable)

W/B NO.

DATED

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Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau

as applicable, according to agreement.

PRODUCT: PLASTIC MATERIALS

CLASS 60

NMFC 156200

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Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number
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Agent, Per:

Carrier, Per:

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

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Shipper -



STAGED IN: A13

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - Not Negotiable

PAGE 2 OF 2

B/L NO. 85459396

SHIP DATE 06/13/2023

ORDER NUMBER 0002215668

CONSIGNEES ORDER NO. 4504276539

SHIPPER NO.

CARRIER

SHIP FROM

AVERITT WAREHOUSE-MADISON
545 FORD AVE.

JACKSON MS 39208

RECEIVED, subject to the classification and tariff in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood 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 delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (for purpose of notification only)

SOUTHWIRE COMPANY
3400 UNION ST
LAFAYETTE IN 47905

MAIL FREIGHT BILL TO (Prepaid only):

WESTLAKE COMPOUNDS LLC
WESTLAKE CENTER
2801 POST OAK BLVD., Ste. 600
HOUSTON TX 77056
(PREPAID) EMAIL FREIGHT BILL TO

DESTINATION: LAFAYETTE, IN

37064

ROUTE

EQUIPMENT CODE Dry Van

DELIVERING

VEHICLE OR

CARRIER GULF RELAY LOGISTICS LLC

CAR NO.

NO OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
26 TOTAL PALLET		SEND TRACKING INFORMATION TO kristin.lynch@southwire.com GROSS WT: 43706 (LB) NET WT: 41600 (LB) DELIVERY DATE : 06/15/2023 TRL# _____ SEAL# _____		

RETURN CAR WHEN EMPTY TO:

VIA

TRANSIT BILLING INFORMATION (where applicable)

W/B NO.

DATED

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau
Western Weighing and Inspection Bureau
Southern Weighing and Inspection Bureau

as applicable, according to agreement.

PRODUCT: PLASTIC MATERIALS

CLASS 60

NMFC 156200

* 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."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

For Hazardous Materials (or Dangerous Goods) Incident
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

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

Shipper, Per: _____

Agent, Per: _____

Carrier, Per: _____

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, 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.
Shipper -