

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

,

,

Invoice Date: 07/12/2023 Invoice #: 54424054 Terms: NET 30 Due Date: 08/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2023		451 Thomas Rd, Baton Rouge, LA 70807, USA - 1120 Tate Blvd SE, Hickory, NC 28602, USA			
			1	1600	1600

TOTAL	
1600	

#### 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





600 W. Chicago Ave #725 Chicago IL 60610

# Please call when unloaded for a release number

#### LOAD CONFIRMATION

Please call the Echo Shipment Info line at 855-786-3246 and ask for Load Number 54424054

ORDER 54424054					
CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***			
Echo Rep	Colin Bickler	MODE: TL			
Rep Phone	(312) 784-7490				
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:			
Distance	787.77 Miles	Equipment Notes:			
Note: ELECTRONIC TRACKING REQUIRED throughout life of the load GPS tracking is required for all detention requests. Customer does not accept hand written times					

Pursuant to our verbal agreement of 7/10/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54424054,moving on 07/10/2023 from BATON ROUGE, LA to HICKORY, NC (number of stops shown below) will move at the following rate:

Service for Load # 54424054	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,600.00	\$1,600.00	Line Haul	\$1,600.00
		Total	\$1,600.00	Total:	\$1,600.00

ALL TRAVEL DIRECTIONS PROVIDED BY ECHO GLOBAL LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS.

CARRIER MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR REQUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENALTIES OR DEDUCTIONS WOULD REQUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR REGULATIONS.

COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, CONSOLIDATED WITH ANY OTHER FREIGHT OR IF THE AGREED SERVICES ARE NOT FULFILLED.

Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to and indemnify Echo and all other parties from any loss or damage resulting from Carrier's failure to comply.

TRAILER SEALS: SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT PRIOR WRITTEN APPROVAL FROM ECHO GLOBAL LOGISTICS MANAGEMENT. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.

This confirmation governs the rate for the movement of the above-referenced freight as of the date specified and hereby amends, and is incorporated by reference and becomes part of that certain Agreement by and between BROKER and CARRIER. By means of either its signature on the Confirmation or its provision of service: i) CARRIER shall perform its services in accordance with all applicable laws, rules, and regulations (including, if applicable, the requirement to record hours of service via electronic logging device); and ii) CARRIER shall be conclusively presumed to have agreed to the rates and conitions set forth herein. CARRIER shall be conclusively presumed to have agreed to the rates and conditions set forth herein. CARRIER further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.

CARRIER hereby confirms current and valid insurance coverage without exclusions in conflict with load 54424054, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage. If carrier's insurance policy contains a schedule of covered vehicles, carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy.

Pickup				
KTN-BRLT Truck	PKU# 1283383813300677, 73259268			
451 THOMAS RD	Earliest: 07/10/2023 13:30			
BATON ROUGE LA 70807	Latest: 07/10/2023 13:30			
000000000	Weight: 42576.8			
Pieces: 21	Pallets: 21			
Item: GeneralProduct				

#### **Pickup INSTRUCTIONS**

ALL DRIVERS ARE REQUIRED TO HAVE SAFETY VEST AND STEEL TOE BOOTS Delivery Instruction H DELIVERY IS FIRST-COME/FIRST-SERVED BETWEEN 8 A.M. AND 3 P.M.THE MAIN PLANT NUMBER FOR TCP 3 IS 828 324-0182.

Drop				
TAILORED CHEMICAL PRODUCTS INC	DELV# 73259268, 73259268			
1120 TATE BLVD SE	Earliest: 07/12/2023 08:00			
HICKORY NC 28602	Latest: 07/12/2023 15:00			
NA	Weight: 42576.8			
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#### **PAYMENT REQUIREMENTS:**

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SIGNATURE:	DATE:	
ZIGNATTRE.	DAIF:	
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#### **PLEASE SIGN AND FAX TO (312) 544-8490**

**Load Number 54424054** 

Invoice, bill of lading, and any supporting documentation (weight tickets, lumper receipt, etc) may be faxed to Accounts Payable at 312-544-8490 or e-mailed to aptruckload@echo.com

#### **PAYMENT OPTIONS**

PHONE: 312-824-6483 EMAIL: APTRUCKLOAD@ECHO.COM FAX: (312) 544-8490 MAIL: Echo Global Logistics, 600 W. Chicago Ave., Ste. 725, Chicago, IL 60654

InstaPay Payment - 1.9% Fee\*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380





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InstaPay Payment - 1.9% Fee\*
IP Email: InstaPay@echo.com
IP Fax: 312-784-2380

## OF LADING - SHORT FORM

DELIVERY DATE DELIVERY TIME BILL OF LADING
12-Jul-2023 BUSINESS HOURS 13300677

OF CARRIER  RITEGRATED LOGISTICS  12833838 / 880058655 / 6108829689  PS-13/99  SIMPIPING DATE  10-Jul-2023  SIMPIPING SIMPIPING DATE  10-Jul-2023  SIMPIPING DATE  10-Jul-2023  SIMPIPING SI	A STATE OF THE PARTY OF THE PAR				THE PERSON NAMED IN COLUMN 2 I	CUSTOM	EKO KE	
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TARE		0.10	shippers are require	or declared value of the	contract as mean contract) agrees	o carry to its usual ;	place of delivery at a	all or any portion of said route
TARE	77		property. The agree	or declared value of the	agreed as to, each destination, and a	to each party at a	my time interested in	as or any of sale property, as to the contract in effect between
TARE	RED CHEMICAL PRODU	JCTS INC	shipper to be not exc	ending	carrier and shipp	or or ExxonMobils I	hird party logistics p the Uniform Straigh	nt Bit of Lading), as well as the
TARE	TATE BLVD SE				of lading. In the s	bsence of such a co	ontract or to the exite is of transportation,	every service to be performed
TARE	r NO 3		PER		horeunder shall b	e subject to the Un wion in effect on the	date hereof if this is	a rail or rail-water shipment, o
TARE	RY NC 28602-0035				(2) in the applica	ble motor carrier cla situation where the	Uniform Straight Bil	of Lading applies, the following
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Consignation and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and conditions of the statistic of the st			TARE		time of loss or d	amage are liable to nage or loss must b	the shipper, se presented within a	rine (9) months of the original seen delivered.
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Corego will be common to the best of the distinct of the disti	C LEVC Shp	rs Load	NE I		8/13/16, or anal	ogous provisions in et shioment, this hill	of leding is a receip	at of goods only and a carrier o
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS  FREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE  LINE: 2 PRODUCT CODE/DESCRIPTION: 5215362 / ESCORENE ULTRA ULT840E PKG DESC: 25KGX50 BAG - Small Bags CUSTOMER PRODUCT CODE: ORD. QTY: 19290.464 LB Pricing QTY: 10000.000 NO. QTY: 19290.464 LB PRICING QTY: 10000.000 NO. QTY: 19290.464 LB PKG WT: SHELL CAP: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: WT/VOL LOAD TEMP: DELIVE TIEM: TOTAL PKGS: 750 TOTAL NET WT: 41,336.708 LB TOTAL PKG WT: TOTAL FREIGHT WT: 42,576.81 DELIVERY INSTRUCTIONS:  DELIVERY INSTRUCTIONS:  DELIVERY IS FIRST-COME/FIRST-SERVED BETWEEN 8 A.M. AND 3 P.M.	Cor	ISG Unload			have no recoun	o against consigno	ereby certifies that h	e is lamiliar with all the terms the back thereof, set forth in the
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DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS  FREIGHT WEIG (SUB. TO CORF)  FREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE  LINE: 2 PRODUCT CODE/DESCRIPTION: 5215362 / ESCORENE ULTRA UL7840E PKG DESC: 25KGX50 BAG - Small Bags CUSTOMER PRODUCT CODE: ORD. QTY: 19290.464 LB Pricing QTY: 10000.000 CUSTOMER PRODUCT CODE: ORD. QTY: 19290.464 LB PRICING QTY: 10000.000 CUSTOMER PRODUCT VOL: PACKAGED WT: 19,869.178 LB PKG WT: SHELL CAP: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: WT/VOL LOAD TEMP: COMPT NO: API: BATCH NO: 123033001A  PO: P3-13799 VEH NO: P0 LINE ITEM:  TOTAL PKGS: 750 TOTAL NET WT: 41,336.708 LB TOTAL PKG WT: TOTAL FREIGHT WT: 42,576.81  Delivery Instructions: DELIVERY IS FIRST-COME/FIRST-SERVED BETWEEN 8 A.M. AND 3 P.M.	shipment moves between two po	rts by a carrier by water, the law rec	quires that the bill or lading	The state of the s	PLACAR	US OFFERI		
PREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE  LINE: 2 PRODUCT CODE/DESCRIPTION: 5215362 / ESCORENE ULTRA UL7840E PKG DESC: 25KGX50 BAG - Small Bags CUSTOMER PRODUCT CODE:  MODE: Truck (ST) PRODUCT WT: 19,290.464 LB PACKAGED WT: 19,869.178 LB PKG WT: NO PKGS: 350 PRODUCT VOL: PACKAGED VOL: SHELL CAP: COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: COMPT NO: API: BATCH NO: 123033001A PO: P3-13799 VEH NO: PO LINE ITEM:  TOTAL PKGS: 750 TOTAL NET WT: 41,336.708 LB TOTAL PKG WT: TOTAL FREIGHT WT: 42,576.81	mer a or suspens weight				CARRIE	R SIGNATU	RE	
FREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE  LINE: 2 PRODUCT CODE/DESCRIPTION: 5215362 / ESCORENE ULTRA UL7840E PKG DESC: 25KGX50 BAG - Small Bags ORD, QTY: 19290,464 LB Pricing QTY: 10000,000 CUSTOMER PRODUCT CODE: ORD, QTY: 19290,464 LB Pricing QTY: 10000,000 CUSTOMER PRODUCT WT: 19,290,464 LB PACKAGED WT: 19,869.178 LB PKG WT: NO PKGS: 350 PRODUCT VOL: PACKAGED VOL: SHELL CAP: WT/VOL STD TEMP: 0.000 COR, LOAD TEMP: WT/VOL LOAD TEMP: COMPT NO: API: BATCH NO: 123033001A  PO: P3-13799 VEH NO: PO LINE ITEM:  TOTAL PKGS: 750 TOTAL NET WT: 41,336,708 LB TOTAL PKG WT: TOTAL FREIGHT WT: 42,576.81  Delivery Instructions:  DELIVERY IS FIRST-COME/FIRST-SERVED BETWEEN 8 A.M. AND 3 P.M.								FREIGHT WEIG
FREIGHT CODE/DESCRIPTION: 2821142 POLYETHYLENE  LINE: 2 PRODUCT CODE/DESCRIPTION: 5215362 / ESCORENE ULTRA UL7840E PKG DESC: 25KGX50 BAG - Small Bags CUSTOMER PRODUCT CODE: ORD. QTY: 19290.464 LB Pricing QTY: 10000.000  MODE: Truck (ST) PRODUCT WT: 19,290.464 LB PACKAGED WT: 19,869.178 LB PKG WT: NO PKGS: 350 PRODUCT VOL: PACKAGED VOL: COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: WT/VOL LOAD TEMP: COMPT NO: API: BATCH NO: 123033001A PO: P3-13799 VEH NO: PO LINE ITEM:  TOTAL PKGS: 750 TOTAL NET WT: 41,336.708 LB TOTAL PKG WT: TOTAL FREIGHT WT: 42,576.81		ADTICLES SPECIA	MARKS AN	DEXCEPTIONS				(SUB. TO CORE
TOTAL PKGS: 750 TOTAL NET WT: 41,336.708 LB TOTAL PKG WT: TOTAL FREIGHT WT: 42,576.81  Delivery Instructions: DELIVERY IS FIRST-COME/FIRST-SERVED BETWEEN 8 A.M. AND 3 P.M.	LINE: 2 PRODUCT C	ODE/DESCRIPTION: 52		RENE ULTRA UL7840 ORD. QT	r: 1929	0.464 LB	Pricin	g QTY: 10000.000
Delivery Instructions: DELIVERY IS FIRST-COME/FIRST-SERVED BETWEEN 8 A.M. AND 3 P.M.	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO:	ODE/DESCRIPTION: 52 PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM	215362 / ESCOR 19,290.464 LB P: 0.000	PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP:	r: 1929 19,869.17	0.464 LB	Pricing PKG WT:	g QTY: 10000.000 AP:
DELIVERY IS FIRST-COME/FIRST-SERVED BETWEEN 8 A.M. AND 3 P.M.	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799	ODE/DESCRIPTION: 52 PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM	215362 / ESCOR 19,290.464 LB P: 0.000	PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP:	r: 1929 19,869.17	0.464 LB 8 LB	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP:
	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM:	ODE/DESCRIPTION: 52 PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:	215362 / ESCOR 19,290,464 LB P; 0.000 VEH NO:	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033	r: 1929 19,869.17	0.464 LB 8 LB	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP:
THE MAIN PLANT NUMBER FOR TCP #3 IS (828) 324-0182.	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS:  Delivery Instructions:	ODE/DESCRIPTION: 52 PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API: 750 TOTAL NET WT:	215362 / ESCOR 19,290,464 LB P: 0.000 VEH NO: 41,336.708 LB	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033	r: 1929 19,869.17	0.464 LB 8 LB	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP:
	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS:  Delivery Instructions:	ODE/DESCRIPTION: 52 PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API: 750 TOTAL NET WT:	215362 / ESCOR 19,290,464 LB P: 0.000 VEH NO: 41,336.708 LB	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033	r: 1929 19,869.17	0.464 LB 8 LB	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP:
	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS:  Delivery Instructions: DELIVERY IS FIRST-CO	ODE/DESCRIPTION: 52 PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV	215362 / ESCOR 19,290,464 LB P: 0.000 VEH NO: 41,336.708 LB	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033	r: 1929 19,869.17	0.464 LB 8 LB	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP:
	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS: Delivery Instructions: DELIVERY IS FIRST-CO	ODE/DESCRIPTION: 52 PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV	215362 / ESCOR 19,290,464 LB P: 0.000 VEH NO: 41,336.708 LB	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033	r: 1929 19,869.17	0.464 LB 8 LB	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP:
	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS: Delivery Instructions: DELIVERY IS FIRST-CO	ODE/DESCRIPTION: 52 PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV	215362 / ESCOR 19,290,464 LB P: 0.000 VEH NO: 41,336.708 LB	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033	r: 1929 19,869.17	0.464 LB 8 LB	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP:
FOR CHEMICAL EMERGENCY CALL CHEMTRES @ 4.800.424.0300 or 4.703.527.3887 DAY OR NIGHT	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS: Delivery Instructions: DELIVERY IS FIRST-CO THE MAIN PLANT NUMBER	ODE/DESCRIPTION: 52 PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV BER FOR TCP #3 IS (828)	215362 / ESCOR 19,290,464 LB P: 0.000 VEH NO: 41,336.708 LB VEEN 8 A.M. AND 3 324-0182,	PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033  TOTAL PKG WT:	r: 1929 19,869.17 001A	0.464 LB 8 LB TOT	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP:
	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS:  Delivery Instructions: DELIVERY IS FIRST-CO THE MAIN PLANT NUMBER  FOR CHEMICAL EM	PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEMI API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV BER FOR TCP #3 IS (828)	215362 / ESCOR 19,290,464 LB P: 0.000 VEH NO: 41,336.708 LB VEEN 8 A.M. AND 3 324-0182,	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033  TOTAL PKG WT: 3 P.M.	r: 1929 19,869.17 001A	0.464 LB 8 LB TOT	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP: IT WT: 42,576.81
order certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS:  Delivery Instructions: DELIVERY IS FIRST-CO THE MAIN PLANT NUMBER  FOR CHEMICAL EM Inter certificates that the cargo tank	PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEMI API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV BER FOR TCP #3 IS (828)	215362 / ESCOR 19,290,464 LB P: 0.000 VEH NO: 41,336.708 LB VEEN 8 A.M. AND 3 324-0182,	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033  TOTAL PKG WT: 3 P.M.	r: 1929 19,869.17 001A 03-527-31	0.464 LB 8 LB TOT	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000 AP: LOAD TEMP: IT WT: 42,576.81
rier certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper 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 partment of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign	MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS: Delivery Instructions: DELIVERY IS FIRST-CO THE MAIN PLANT NUMBER FOR CHEMICAL EM	PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV BER FOR TCP #3 IS (828)  ERGENCY CALL CHE supplied for this shipment is a pro- d materials are properly classified, ct to section 7 of conditions of appli-	215362 / ESCOR  19,290,464 LB  P: 0.000  VEH NO:  41,336.708 LB  VEEN 8 A.M. AND 324-0182,  EMTREC @ 1-80 per container, as required described, packaged, mar cable bill of leding, if this a cable bill of leding, if this	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033  TOTAL PKG WT: 3 P.M.	7: 1929 19,869.17 001A 001A	0.464 LB 8 LB TOT	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000  AP: LOAD TEMP:  IT WT: 42,576.81
rier certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper 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 partment of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall signowing statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  SHIPPER	MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS: Delivery Instructions: DELIVERY IS FIRST-CO THE MAIN PLANT NUMBER FOR CHEMICAL EM rifer certificates that the cargo tanks is to certify that the above name partment of Transportation. Subjectiving statement: The carrier shall	PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV BER FOR TCP #3 IS (828)  ERGENCY CALL CHE Resupplied for this shipment is a product to section 7 of conditions of applications are properly classified, and materials are properly classified, and materials are properly classified, and make delivery of this shipment.	215362 / ESCOR  19,290,464 LB  P: 0.000  VEH NO:  41,336.708 LB  VEEN 8 A.M. AND 324-0182.  EMTREC @ 1-80  per container, as required described, packaged, mar cable bill of lading, if this a without payment of freigh	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033  TOTAL PKG WT: 3 P.M.  00-424-9300 or 1-7 In part 173, for the transportate ked and labeled, and are in phipment is to be delivered to a not all other lawful charges. SHIPPER	7: 1929 19,869.17 001A 001A	0.464 LB 8 LB TOT	Pricing PKG WT: SHELL C WT/VOL	g QTY: 10000.000  AP: LOAD TEMP:  IT WT: 42,576.81
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charges are to be prepaid, write or stamp  charges are to be prepaid, write or stamp  cons. "To Be Prepaid."  CARRIER	MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS:  Delivery Instructions: DELIVERY IS FIRST-CO THE MAIN PLANT NUMB  FOR CHEMICAL EM writer certificates that the cargo tan its to certify that the slover name partment of Transportation. Subjections of Statement: The carrier shall  commanent Post Office Address of Scharges are to be prepaid, write or	PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV BER FOR TCP #3 IS (828)  ERGENCY CALL CHE Resupplied for this shipment is a pro- of materials are properly classifled, of to section 7 of conditions of applications are properly classifled, or make delivery of this shipment.	215362 / ESCOR  19,290,464 LB  P: 0.000  VEH NO:  41,336.708 LB  VEEN 8 A.M. AND 324-0182,  EMTREC @ 1-80 per container, as required described, packaged, marcable bill of leding, if this a without payment of freight	PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033  TOTAL PKG WT: 3 P.M.  00-424-9300 or 1-7 In parl 173, for the transportal ked and labeled, and are in phipment is to be delivered to the and all other lawful charges.  SHIPPER Per	19,869.17 19,869.17 001A 03-527-31 tion of the converger condition the consigner w	8 LB TOT	Pricing PKG WT: SHELL C WT/VOL  TAL FREIGH  TAL FREIGH  of lading or othe In, according to the of the consignor.	g QTY: 10000.000  AP: LOAD TEMP:  IT WT: 42,576.810  r shipping paper to applicable regulations
erriar certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper is 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 participations of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign lowing statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  SHIPPER  Per  charges are to be prepaid, write or starmp  are, "To Be Prepaid."  PREPARE  CARRIER  CARRIER	MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS: Delivery Instructions: DELIVERY IS FIRST-CO THE MAIN PLANT NUMB  FOR CHEMICAL EM arrier certificates that the cargo tan this is to certify that the above name appartment of Transportation. Subjectionary is statement: The carrier shall be compared to the prepaid of the carrier of the	PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV BER FOR TCP #3 IS (828)  ERGENCY CALL CHE Resupplied for this shipment is a pro- of materials are properly classifled, of to section 7 of conditions of applications are properly classifled, or make delivery of this shipment.	215362 / ESCOR  19,290,464 LB  P: 0.000  VEH NO:  41,336.708 LB  VEEN 8 A.M. AND 324-0182,  EMTREC @ 1-80 per container, as required described, packaged, marcable bill of leding, if this swithout payment of freight	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033  TOTAL PKG WT: 3 P.M.  00-424-9300 or 1-7 In part 173, for the transporter ked and labeled, and are in phipment is to be delivered to it and all other lawful charges. SHIPPER Per	19,869.17 19,869.17 001A 03-527-31 tion of the converger condition the consigner w	8 LB TOT	Pricing PKG WT: SHELL C WT/VOL  TAL FREIGH  TAL FREIGH  of lading or othe In, according to the of the consignor.	g QTY: 10000.000  AP: LOAD TEMP:  IT WT: 42,576.810
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ement Post Office Address of Shipper:  Charges are to be prepaid, write or stamp  PREPAID  Forward freight bills to:  PREPAID  PREPAID  Prepaid, write or stamp  Forward freight bills to:  ExxonMobil Product Solutions Company  Chemicals Co Ryder  Charges are to be prepaid.  CARRIER  CARRIER  CARRIER  CARRIER  ExxonMobil Product Solutions Company  Chemicals C/O Ryder	LINE: 2 PRODUCT COUSTOMER  MODE: Truck (ST) NO PKGS: COEFF: COMPT NO: PO: P3-13799 PO LINE ITEM: TOTAL PKGS:  Delivery Instructions: DELIVERY IS FIRST-CO THE MAIN PLANT NUMBER  PERMICAL EM Department of Transportation, Subjection of Statement: The carrier shall be prepaid, write or here, "To Be Prepaid."  PREPAID	PRODUCT CODE:  PRODUCT WT: 350 PRODUCT VOL: WT/VOL STD TEM API:  750 TOTAL NET WT:  ME/FIRST-SERVED BETV BER FOR TCP #3 IS (828)  ERGENCY CALL CHE Resupplied for this shipment is a pro- of materials are properly classifled, of to section 7 of conditions of applications are properly classifled, or make delivery of this shipment.	215362 / ESCOR  19,290,464 LB  P: 0.000  VEH NO:  41,336.708 LB  VEEN 8 A.M. AND 3  324-0182.  EMTREC @ 1-80  per container, as required described, packaged, marcable bill of leding, if this a without payment of freight chemicals c/o Ryi 39550 West 13 Miles and the container of	PACKAGED WT: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033  TOTAL PKG WT: 3 P.M.  00-424-9300 or 1-7 In part 173, for the transporte ked and labeled, and are in phipment is to be delivered to the and all other lawful charges. SHIPPER Per  Ict Solutions Company der	19,869.17 19,869.17 001A 03-527-31 tion of the converger condition the consigner w	0.464 LB 8 LB TOT	Pricing PKG WT: SHELL C WT/VOL  TAL FREIGH  OR NIGHT of lading or othe n, according to the of the consignor.	g QTY: 10000.000  AP: LOAD TEMP:  IT WT: 42,576.810

### BILL OF LADING - SHORT FORM

BILL OF LADING DELIVERY TIME DELIVERY DATE BUSINESS HOURS

INAL NOT NEGOTIABLE		DEFENCE	NO	CUSTOMER'S RE	FERENCE NO.
AME OF CARRIER		ER REFERENCE	/6108829689	P3-13799	
		3838 / 880058555	1010025000	SHIPPING DAT	E
DER IN TEGRATED COGISTIONS and tants in effect on t	he date of the issue of the Bill o	Lading		10-Jul-2023	
ROM EM Prod Solutions Co-US PLANT CODE USZW AT 451 THOMAS RD, ID-BIL NO. 3300677  AILORED CHEMICAL PRODUCTS INC 120 TATE BLVD SE PLANT NO 3 HICKORY NC 28602-0035 USA	BATON ROUGE, LA 70  NOTE: Where the rate is suppers are required to writing the agreed or of property. The agreed or of property is hereby special/pper to be not exceeding PER  GROSS  TARE	state specifically in sciared value of the declared value of the fically stated by the	The property described below, in apparent good order, except as noted (contents and condition contents of packages unknown), making, consigned and destrined as indicated below, which is a content of packages unknown), making, consigned and destrined as indicated below, which is described to the package of the property unknown of comporation of the property unknown or comporation gives to carry to its usual place of delivery at a case of the package of		ing any person or delivery of said support over all or any person of in all or any of said property over all or any protect of said property. The tract of said property, the tract of said property, the fact governs in the sent of a conflict in the absence of sample of a conflict between modes of transportation, very lossing modes of transportation, the lossing modes of transportation, the property of the traction of the said of the area or advantage of transportation, Shipper establishes a prima facile od condition, (2) that the cargo was, the quantum of damage or loss, or of the goods at the time of loss or the of the original delivery data or the slated by the shipper or has been ind. (a) as revised 8/13/16, or the carrier.
Consig Unload	orract. Subject to verification by t	lhe	recourse against consignor for Carrier hereby cartifies that he including those on the back the of this shipment, and the said	ereof, set forth in the classification of terms and condition as modified abo	ditions of the said bill of lading. teriff which governs the transportation we are hereby agreed to by the carrier large touch or into vehicle of buyer. Bill
Western Weighing and Inspection Bureau according to agreen	Commission		of Lading provisions are not a	opicable and the occurrent minus.	a as a delivery receipt.
not pert of bill of lading approved by the interstate Cultimer's " If the shipment moves between two ports by a carrier by water shall state whether it is "carrier's or shipper's weight"	r, the law requires that the bill of	flading	PLACARDS OFFE	RED	
			CARRIER SIGNA	TURE	
	SPECIAL MARKS				FREIGHT WEIGHT

PKG WT:

PRODUCT WT: 22,046.244 LB PACKAGED WT: 22,707.632 LB MODE: Truck (ST) SHELL CAP: WT/VOL LOAD TEMP: NO PKGS: 400 PRODUCT VOL: PACKAGED VOL: COEFF: COMPT NO: PO: P3-13799 WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: API: BATCH NO: 123040301A

VEH NO:

PO LINE ITEM:

Seal 334305

This is to cardify that the observe account	HEMTREC @ 1-800-424-9300 or 1-703-527. proper container, as required in part 173, for the transportation of the oried, described, packaged, marked and labeled, and are in proper conditisplicable bit of lacing, if this shipment is to be delivered to the consigner ment without payment of freight and all other lawful charges.	ammodity in the bill of lading or other shipping seems
Permanent Post Office Address of Shipper:	SHIPPER	
ficharges are to be prepaid, write or stamp here. "To Be Prepaid."	Forward freight bills to:	
PREPAID	ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Map Pd	CARRIER BR
PER	Novi, MI 48377	PER
(The signature here acknowledges only the amount prepaid,)		Ten A
	IS PREPAID SEND SHIPPING NOTICE	

### LL OF LADING - SHORT FORM DELIVERY DATE

DELIVERY DATE DELIVERY TIME BILL OF LADING
12-Jul-2023 BUSINESS HOURS 13300677

	Lor	RDER REFERENCE NO.		CUSTOMER'S REFE	ERENCE NO.
E OF CARRIER	OF	12833838 / 880058555 / 6108829689 P		P3-13799	
ER INTEGRATED LOGISTICS			SHIPPING DATE		
IVED, subject to the classifications and tariffs in effect	on the date of the issue of the B	il or caony		10-Jul-2023	
0.110					of translations and
ANT CODE US2W AT 451 THOMAS R B/L NO. CONSIGNED TO 00677  LORED CHEMICAL PRODUCTS INC 20 TATE BLVD SE ANT NO 3 CKORY NC 28602-0035 SA	shippers of writing the property.	here the tate is dependent on value, are required to state specifically in a squeed or declared value of the The agreed or declared value of the shareby specifically stated by the be not exceeding.	onclassic below, we control as marria control agrees in so, each separate of the control agreed is 30, each separate in the control agreed is 30, each separate in the carrier and shipper guerem in the one of loging. In the shipper carrier in the one of loging, in the shipper carrier in the carrier and shipper guerem in the carrier in	their below, in apparent good order, into of packages unerown, marked, so ead out to be add out to get any parties of a size of a	indicated the property under the lead destination. Is in mutually send of each of the property of and read of each of the country of and read of each of the country of the
SLAC LIPVC Shors Load Consig Unload	142		8/13/16, or analog	shipment, this bill of lading is a recei	pt of goods only and a carrier sh
Consig Oncor			have no recourse treate collect ship	shipment, this bill of lading is a receil against consignor for sayment of he ments. Carrier hereby certifies that it use all of latino, including those on	he a familiar with all the terms a
			conditions of the s	against consignor to buy ordines that I ments. Carrier revelop confines that I said bill of leding, including those on riff which governs the transportation modified above are hereby agreed to ssigns. If delivery is made by seller's are not applicable and this docume.	of this shipment, and the said to
The description and weight indicated on this bill of lading Inspection Bureau according to agreement. Shippers impr	are correct. Subject to verification for in lieu of stamp, not part of bill	of lading approved by the	and condition as a himself and his as	signs. If delivery is made by seller's	gruck or into vehicle of buyer. But will serve as a delivery receip
Inspection Bureau according to agreement. Supplied intendate Commerce Commission.  If the shipment moves between two ports by a carrier by	mater the law requires that the I	all of lading shall state whether	DI ACADO	S OFFERED	
* If the shipment moves between two ports by a camer by	m Bigi, the sam requires one or	Walled Townson Co.	PLACARD	001121120	
to be "reuniarte or shipper's weight"				CICNIATURE	
it is "carrier's or shipper's weight"			CARRIER	SIGNATURE	
it is "carrier's or shipper's weight"			CARRIER	SIGNATURE	TEREIGHT WEIGH
HM DESCRIPTION OF ARTICLE	S, SPECIAL MARK	S AND EXCEPTIONS	CARRIER	SIGNATURE	FREIGHT WEIGH (SUB. TO CORR.
R is "carriers or shippers weight	21142 POLYETHYLENE PTION: 5215362 / ODE:	ESCORENE ULTRA UL7840 ORD. QTV	E PKG (	DESC: 25KGX50 BAG 464 LB Pricin	SUB. TO CORR.
HM DESCRIPTION OF ARTICLE  FREIGHT CODE/DESCRIPTION: 28:  LINE: 2 PRODUCT CODE/DESCRI  CUSTOMER PRODUCT C  MODE: Truck (ST) PRODI  NO PKGS: 350 PRODI	21142 POLYETHYLENE PTION: 5215362 / ODE: UCT WT: 19,290.464	ESCORENE ULTRA UL7840 ORD. QTV	E PKG (7: 19290.	DESC: 25KGX50 BAG 464 LB Pricin LB PKG WT: SHELL C	(SUB. TO CORR.
HM DESCRIPTION OF ARTICLE  FREIGHT CODE/DESCRIPTION: 28:  LINE: 2 PRODUCT CODE/DESCRI  CUSTOMER PRODUCT CO  MODE: Truck (ST) PRODI  NO PKGS: 350 PRODI  COEFF: WT/VC  COMPT NO: PO: P3-13799	21142 POLYETHYLENE IPTION: 5215362 / ODE: UCT WT: 19,290.464 UCT VOL: DL STD TEMP: 0.000 API: VEH NO:	ESCORENE ULTRA UL7840 ORD. QTV LB PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP:	E PKG (7: 19290.	DESC: 25KGX50 BAG 464 LB Pricin LB PKG WT: SHELL C WT/VOL	i - Small Bags g QTY: 10000.0001
HM DESCRIPTION OF ARTICLE  FREIGHT CODE/DESCRIPTION: 28:  LINE: 2 PRODUCT CODE/DESCRI  CUSTOMER PRODUCT C  MODE: Truck (ST) PRODI  NO PKGS: 350 PRODI  COEFF: WT/VC  COMPT NO: PO: P3-13799 PO LINE ITEM:	21142 POLYETHYLENE IPTION: 5215362 / ODE: UCT WT: 19,290.464 UCT VOL: DL STD TEMP: 0.000 API: VEH NO:	ESCORENE ULTRA UL7840 ORD. QTV LB PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 123033	E PKG (7: 19290.	DESC: 25KGX50 BAG 464 LB Pricin LB PKG WT: SHELL C WT/VOL	SUB. TO CORR.

THE MAIN PLANT NUMBER FOR TCP #3 IS (828) 324-0182.

This is to certify that the above served materials	CHEMTREC @ 1-800-424-9300 or 1-703-527- a proper container, as required in part 173, for the transportation of the co- fied, described, packaged, marked and labeled, and are in proper condition applicable bit of lading. If this shipment is to be delivered to the consigne- ment without payment of freight and all other lawful charges.	mmodity in the bill of lading or other shipping paper
Permanent Post Office Address of Shipper:	SHIPPER	
charges are to be prepaid, write or stamp tere, "To Be Prepaid."	Per Forward treight bills to:	
PREPAID	ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Pd	CARRIER BR
PER	Novi, MI 48377	PER
The signature here acknowledges only the amount prepaid.)		
	IS PREPAID SEND SHIPPING NOTICE	(9h)

BILL OF LADING - SHO	PT FORM	١.	DELIVERY DATE 2-Jul-2023	BUSINESS HO		
	KITOKI	JU	2-Jul-2023	BOOMESOTIO		
ORIGINAL NOT NEGOTIABLE		OBI	ER REFERENCE	NO.		CUSTOMER'S REFERENCE NO.
NAME OF CARRIER RYDER INTEGRATED LOGISTICS			3838 / 880058555		F	23-13799
RECEIVED, subject to the classifications and tariffs in effect on the						SHIPPING DATE
FROM FM Prod Solutions Co-US						10-Jul-2023
(PLANT CODE US2W AT 451 THOMAS RD, BA	TON ROUGE, L	A 70	807-1438, USA	The property described below, in	espare	int good order, except as noted (contents and conditions of
SID-B/L NO.	shippers are require	ed to	dependent on value, state specifically in	contents of packages unknown), a	marke:	consigned and destried as indicase below, miscoporation in
	property. The egree	d or i	sclared value of the teclared value of the	destination, it is mutually agreed to	as to, e	trect) agreed to carry to its usual place of delivery at eaid such carrier of all or any said property over all or any portion of party at any time interested in all or any of eaid property, that
1120 TATE BLVD SE	shipper to be not exc	eeding	fically slated by the	every service to be performed her	neunde	log provides lend such contract novems in the event of a conflict
PLANT NO 3				with the Uniform Straight Bill of La	e gl.	as well as his bill of lading. In the absence of such a contract or if of Lading applies to the following modes of transportation, even be subject to the Uniform Straight Sill of Lading set forth (1) in
HICKORY NC 28602-0035 USA	PER					the date hereof if this is a rail or rail-water shipment, or (2) in the tenti if this is a motor center shipment. However, in any situation
UGA	GROSS			where the Uniform Straight Bill of	Lading	applies, the tollowing asceptions area apply:
				case by evidence(1) that the care	O WHE	oss remains with the carrier. Shipper establishes a prime lacie tendered to the carrier in good condition. (2) that the cargo was use lost, and (3) setting forth the quantum of damage or loss.
	TARE			2. The Center Ested on the bill of t	ading a	and the carrier in possession of the goods at the time of loss or
				3.Claims for damage or loss must date when the goods should have	been	senied within nine (2) months of the original delivery date or the delivered.
	NET	ET		personal times in writing on the rate	meetly	the cargo value has been stated by the shipper or has been slue.
SL&C LFVC Shprs Load Consig Unload	N.L.					Cleanes 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or ice provider's contract with the certain.
				recourse against consignor for per	yment	ding is a receipt of goods only and a carrier shall have no of freight and other charges for such freight collect shipments.
he description and weight indicated on this bill of lading are correct.				including those on the back thores	at, set	r with all the larms and conclisions of the said bill of lading. forth in the classification of tariff which governs the transportation condition as modified above are hereby agreed to by the carrier.
Vestern Weighing and Inspection Bureau according to agreement, Si of part of bill of lading approved by the Interstate Commerce Commi	ssion.			and accepted for himself and his a	assign	<ul> <li>If delivery is made by seller's truck or into vehicle of buyer, Bill and this document will serve as a delivery receipt.</li> </ul>
If the shipment moves between two ports by a carrier by water, the I half state whether it is "carrier's or shipper's weight".	aw requires that the b	ill of li	eding	PLACARDS OFFER	ED	
				CARDIED CICNATU		
				CARRIER SIGNATU	NE	
HM DESCRIPTION OF ARTICLES, SPE	CIAL MARK	(S A	ND EXCEPTI	ONS		FREIGHT WEIGHT (SUB. TO CORR.)
LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE:  MODE: Truck (ST) PRODUCT WT: NO PKGS: 400 PRODUCT VOI COEFF: WT/VOL STD T COMPT NO: PO: P3-13799 PO LINE ITEM:	22,046.244		PACKAGED PAC	RD. QTY: 22046.2 WT: 22,707.632 L VOL: TEMP:	244	PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
						334302
				Mas	2	172-
FOR CHEMICAL EMERGENCY CALL C	HEMTREC @	1-8	00-424-9300 0	r 1-703-527-2892	7	7-12-2
and the cargo tank supplied for this shipment is a	niconer contologe ee o	merci i leen	of the more 4.99 down to be	THE RESERVE THE PERSON NAMED IN COLUMN TWO		
This is to certify that the above named materials are properly classific Department of Transportation, Subject to section 7 of conditions of a following statement: The certier shall not make delivery of this shipmi	of near then backed	93, mi	irked and labeled, and a	we in proper condition for tree	reco	tation, according to the applicable regulations of the urse of the consignor, the consignor shall sign the
Permanent Post Office Address of Shipper:			SHIPPER			
If charges are to be prepaid, write or stamp here, "To Be Prepaid,"	Forward freight b		Per			Apples
PREPAID	Linemicals c/	A 0 1	uct Solutions Com	pany	1	CARRIER RDS
	39550 West	13 M	lle Rd			JUKL
PER	Novi, MI 483	"			P	ER A
The signature here acknowledges only the amount prepaid.)						(1/1)
WHEN FREIGHT IS	PREPAID	SE	ND SHIPPIN	G NOTICE WIT	н	NVOICE