

Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

,

,

Invoice Date: 07/17/2023 Invoice #: 54572325 Terms: NET 30 Due Date: 08/17/2023

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 07/14/2023 |                | 16 Alt Rd, Cockeysville, MD 21030, USA - 2665 Woodlane Drive, Woodbury, MN 55125, USA |          |      |        |
|            |                |   | 1        | 1800 | 1800   |

| TOTAL |  |
|-------|--|
| 1800  |  |

#### PLEASE NOTE

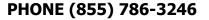
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, 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 54572325

| CARRIER   | BRZ                    | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** |
|-----------|------------------------|--|
| Echo Rep  | Colin Bickler          | MODE: TL   |
| Rep Phone | (312) 784-7490         | Tanker Endorsement                               |
| Rep Email | Colin.Bickler@echo.com | TRAILER TYPE: Van 53' TRAILER #:                 |
| Distance  | 1106.79 Miles          | Equipment Notes:                                 |

Pursuant to our verbal agreement of 7/14/2023 between Echo Global Logistics, hereafter referred to as BROKER, and BRZ, hereafter referred to as CARRIER. Both parties agree that Broker's load number 54572325,moving on 07/14/2023 from COCKEYSVILLE, MD to WOODBURY, MN (number of stops shown below) will move at the following rate:

| Service for Load # 54572325 | Amount | Rate       | Extended   | PAY       | SUMMARY    |
|-----------------------------|--------|------------|------------|-----------|------------|
| Line Haul                   | 1.00   | \$1,800.00 | \$1,800.00 | Line Haul | \$1,800.00 |
|                             |        | Total      | \$1,800.00 | Total:    | \$1,800.00 |

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 54572325, 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.

| Pic                                  | kup                        |
|--------------------------------------|----------------------------|
| Beynon Sports Surfaces               | PKU# 16452                 |
| 16 ALT RD                            | Earliest: 07/14/2023 08:00 |
| COCKEYSVILLE MD 21030                | Latest: 07/14/2023 15:00   |
| 410-771-9473                         | Weight: 29749              |
| : 0                                  | : 0                        |
| Item: PAINT RELATED MATERIAL VARNISH |                            |

## **Pickup INSTRUCTIONS**

| Dro                                  | р                          |
|--------------------------------------|----------------------------|
| WOODBURY HS                          | DELV#                      |
| 2665 WOODLANE DR                     | Earliest: 07/17/2023 08:00 |
| WOODBURY MN 55125                    | Latest: 07/17/2023 12:00   |
| 315-901-8888                         | Weight: 29749              |
| : 0                                  | : 0                        |
| Item: PAINT RELATED MATERIAL VARNISH |                            |
| Drop INSTE                           | RUCTIONS                   |

## DRIVERS ARE RESPONSIBLE FOR AN ACCURATE COUNT OF CRATES, PALLETS/SKIDS & PIECES

### **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: Steve Tatum

DATE: 07/14/2023

# **PLEASE SIGN AND FAX TO (312) 544-8490**

**Load Number 54572325** 

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

<sup>\*</sup>Subject to terms and conditions as outlined in the Echo carrier packet

| Section   Sect   | RECEIVED subject to the "Common Carrier Rata Agreement" or the CONTRACT between the Shoper and Carrier in feet on the date of shipmant. The property described be trovilled in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not an advantage of the contents of packages unknown, marked, consigned, and destined as shown below. This Bill of Lading is not an advantage of the content of the conte  | B/L# 164                                | 52  | Shipper's   | Domestic Truck Bil   | l of Lading               | J - Non                      | Negotiable  |  |                                      |
|--|---|---|---|---|--|---------------------------|------------------------------|---|--|--------------------------------------|
| BEYNON SPORTS SURFACES, INC.  Only Harm Carrier, Relief Property and Carrier, Relief Property of September 23-120 Windows and September 23-1 | BEYNON SPORTS SURFACES, INC. ATMETT SPORTS COMPANY S ALT YOUNG HUNT VALLEY MD 21030 UNITED STATES JEANETTER ROBINSON 410-771-9473  C.O.D. amount \$ Remit C O.D. Amount To.  C.O.D. Fee To Be Paid By: O Consignee O Shipper  Phgs HHM Description 1 M88979 2* BLUE TAPE 2 BOXES 3 SELFA-ONESIVE TAPE 2 BOXES 3 SELFA-ONESIVE TAPE 3 SELVET OF PLASTIC, OF POLYMERS OF ETHYLENE (POLY 2010) 06 MILEBLACK) 5 NONWOVENS, OF MANMADE FILAMENTS LESS THAT 700M2 FROST BLANKET 1 PILE FABRICS, OF COTTON, OTHER - RAGS BOX SINTER ENDS JEANEST 1 CLOVES, OF YULCANIZED RUBBER SURGICAL; DONNOVERS, OF TOTTON, OTHER - RAGS CONTROL SINTER ENDS JEANEST 1 PILE FABRICS, OF COTTON, OTHER - RAGS CONTROL SINTER ENDS JEANEST 2 SURFACES 23-120 WOODBURY MS 2 SINTER OF SURFACES 23-120 WOODBURY MS 2 SOM CHICAGO AVE SUITE 7.25 CHICAGO GLOBAL LOGISTICS 600 W. CHICAGO AVE SUITE 7.25 CHI | RECEIVED.                               | subject to the                                    | Date 07/14/2023 e "Common Carrier Rate Agreeme                                  |  | Was Named                 |                              | and on the date of chinms   |  | ty described bel                     |
| SEAL ROBINSON   A10-771-9473   2868 WOODLANE DR WOODBURY MN 55 125   JERMY BUFFINGTON   315-901-88   WOODBURY MN 55 125   JERMY BUFFINGTON   315-901-88   SECHO GLOBAL LOGISTICS   SOW WOODBURY MN 55 125   JERMY BUFFINGTON   315-901-88   SECHO GLOBAL LOGISTICS   SOW WOODBURY MN 55 125   JERMY BUFFINGTON   315-901-88   SUITE 725   CHICAGO ILE0654 UNITED STATES  | SEAL ROBINSON   A10-771-9473   2888 WOODLANE DR   WOODBURY MN 55125   JERMY BUFFINGTON   315-901-88   SECHO GLOBAL LOGISTICS   SOW WOODBURY MN 55125   JERMY BUFFINGTON   315-901-88   JERMY BUFFINGTON   31    | and Carrier.                            | y tariffs or cl<br>Rate individendable<br>EYNON S | lassifications whether individually dually determined and NOT subject           | the of contents of packages un   | al or state regulato      | ory agency,                  | except as specifically agr  | eed to in writin                             | of Lading is not<br>ng by the Shippe |
| C.O.D. Fee To Be Paid By: O Consignee O Shipper  Pkgs 1+MM Description Hom Code Lot Number(a) Weight Gross Weight Carbon State | C.O.D. Fee To Be Paid By: O Consignee O Shipper  Pkgs 1+MM Description Rem Code Lot Number(a) Weight Gross Weight Says 2-BLUE TAPE 2000-0045 88 88 88 88 88 88 88 88 88 88 88 88 88   | H                                       | UNT VALI  | AD<br>LEY MD 21030 UNITED STATI   |  |                           | 2665 WOODB                   | OODLANE DR<br>URY MN 55125  |  | 045 004 00                           |
| C.O.D. Fee To Be Paid By: O Consignee O Shipper   SOUNCHICAGO AVE. SUITE 725 CHICAGO AVE. SUITE 725 CHICAGO AVE. SUITE 725 CHICAGO IL 60654 UNITED STATES  | C.O.D. Fee To Be Paid By: O Consignee O Shipper   | C.O.D. am                               | ount \$   |   |  | Bill To: [                |                              | 58  |  | 315-901-000                          |
| Pkgs   | Pkgs  |   |   |   | 0.00   |                           | 600 W. 0<br>SUITE 7          | HICAGO AVE.<br>25   | TATES  |                                      |
| Phgs   | Phgs  | C.O.D. F                                | ee To Be I  | Paid By: O Consignee  | O Shipper  |                           |                              | harges O Prepaid  | O Collect                                    |                                      |
| BOXES   48 ROLLS   2000-0045   88   88   88   88   88   88   88  | BOXES   48 ROLLS   2000-0045   88   88   88   88   88   88   88   |   | †HM_  |   | ription  |                           |                              |   |  | Gross Weigh                          |
| BOXES   24 ROLLS   10   SHEET OF PLASTIC, OF POLYMERS OF ETHYLENE   2000-0001   570   57   | BOXES   24 ROLLS   10   SHEET OF PLASTIC, OF POLYMERS OF ETHYLENE   2000-0001   570   57    | THE CONTRACT OF A                       | 1   | 3M #8979 2" BLUE TAPE<br>48 ROLLS   |  | 2000-0045                 |                              |   | 88   | 88                                   |
| 1  | 1   | A Commence of the second                |   | SELF-ADHESIVE TAPE, ROY<br>24 ROLLS   | LLS, OTHER (6" TAPE)   | 2000-0027                 |                              |   | 81   | 81                                   |
| ROLLS  ROST BLANKET  1  BOX  PILE FABRICS, OF COTTON; OTHER - RAGS  2000-0008  50  50  50  1  BOX  GLOVES, OF VULCANIZED RUBBER; SURGICAL; OTHER (NITRILE EXAM GLOVES)  SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER BACKER-ROD)  2  X  UN1263, PAINT, 3, II - AEROGLAZE 9947 - PART A- QUART  2  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  2  BTLS  X  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  2  BTLS  X  UN13082, ENVIRONMENTALLY HAZARDOUS  SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN, SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN, SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN SUBSTANCE, LIQUID BISPH | ROLLS  ROLLS  ROLLS  ROLLS  ROLLS  ROLLS  ROLLS  ROLLS  ROST BLANKET  1  BOX  PILE FABRICS, OF COTTON; OTHER - RAGS  2000-0008  50  50  50  1  BOX  GLOVES, OF VULCANIZED RUBBER; SURGICAL; OTHER (NITRILE EXAM GLOVES)  SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER BACKER-ROD)  2  X  UN1263, PAINT, 3, II - AEROGLAZE 9947 - PART A-QUART  QUART  2  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  BTLS  X  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN, SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN, SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN SUBSTANCE, LIQUID BISPHENOL A EXPOXY RE  | 1 |   | SHEET OF PLASTIC, OF PO<br>(POLY 20X100 6 MIL BLACK                             | DLYMERS OF ETHYLENE  | 2000-0001                 |                              |   | 570  |                                      |
| PILE FABRICS, OF COTTON; OTHER - RAGS  OTHER OTHER (NITRILE EXAM GLOVES)  SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER ROD)  ROD)  2  X  UN1263, PAINT, 3, II - AEROGLAZE 9947 - PART A- QUART  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN1265, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  UN | PILE FABRICS, OF COTTON; OTHER - RAGS  OTHER OTHER (NITRILE EXAM GLOVES)  SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER ROD)  OTHER (NITRILE EXAM GLOVES)  SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER ROD)  OTHER (NITRILE EXAM GLOVES)  SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER ROD)  OUART  UN1263, PAINT, 3, II - AEROGLAZE 9947 - PART A- OUART  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  OUART  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  OUART  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  OUART  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  OUART  UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT  OUART  O  | The state of the state of               |   | 70g/m2  | DE FILAMENTS LESS THAT   |                           |                              |   |  |                                      |
| 1 BOX OTHER (NITRILE EXAM GLOVES) 1 SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER ROD) 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 - PART A-QUART 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 3 YUN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 4 EXAMPLE OF THE PROPERTY OF THE PR | 1 BOX OTHER (NITRILE EXAM GLOVES) 1 SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER ROD) 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 - PART A-QUART 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 3 YOUNG AND A STRIPS, OTHER (BACKER BACKER-ROD) 4 6  2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 5 YOUNG AND A STRIPS, OTHER (BACKER BACKER-ROD) 5 5 5 5 6 YOUNG AND A STRIPS, OTHER (BACKER BACKER-ROD) 6 YOUNG AND A STRIPS, OTHER (BACKER BACKER-ROD) 7 8 96 7 96 8 YOUNG AND A STRIPS, OTHER (BACKER BACKER-ROD) 8 1100-0012 9 1100-0013 9 1100-0013 9 1100-0014 9 1100-00  |   |   |   | N; OTHER - RAGS  | 2000-0008                 |                              |   |  | 191                                  |
| 1 SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER ROD) 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 - PART A-QUART 2 CANS 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 3 UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 4 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 5 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 6 UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 8 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 9 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014  | 1 SYNTHETIC RUBBER IN STRIPS, OTHER (BACKER ROD) 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 - PART A-QUART 2 CANS 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 3 UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 4 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 5 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 6 UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 8 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 9 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014 7 ET UN1264, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0014   | 1                                       |   | OTHER   | RUBBER; SURGICAL;  | 2000-0034                 |                              |   | 2  |                                      |
| 2 X QUART 2 QUART 2 QUART 3 V QUART 4 V QUART 4 V QUART 5 V QUART 5 V QUART 5 V QUART 6 V QUART 6 V QUART 7 V QUART  | 2 X QUART 2 QUART 2 QUART 3 V QUART 4 1100-0012 2 X UN1263, PAINT, 3, II - AEROGLAZE 9947 PART B - PINT 1100-0013 2 X UN3082, ENVIRONMENTALLY HAZARDOUS 6 X SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN, SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN, SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN, 9, III - BEYPRIM 60A EPOXY PHENOL NOVOLAC RESIN, 9, III - BEYPRIM 60A EPOXY PHENOL ROVOLAC  |   |   | SYNTHETIC RUBBER IN S   | TRIPS, OTHER (BACKER   | BACKER-RO                 | OD                           |   |  |                                      |
| CANS  QUART  QUART  100-0013  2  | CANS  QUART  2  | 100                                     | X   | ROD)<br>UN1263, PAINT, 3, II - AER  | OGLAZE 9947 - PARTA -  | 1100-0012                 |                              |   |  |                                      |
| BTLS  6 X SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN, SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN SUBSTANCE REPOXY PHENOL NOVOLAC RESIN, 9, III - BEYPRIM 60A  18 GALLONS  Special Instructions:  EMERGENCY RESPONSE NUMBER: 800-424-9300  EMERGENCY RESPONSE NUMBER: 800-424-9300  EMERGENCY RESPONSE NUMBER: 800-424-9300  Shipper Carrier  BEYNON SDS  BEYNON SDS  BEYNON SDS  BEYNON SDS  Other lawful charges.   | BTLS  6 X SUBSTANCE, LIQUID BISPHENOL A EXPOXY RESIN SUBSTANCE SU  | CANS                                    |   |   |  | T 1100-0013               |                              |   | WE THE                                       |                                      |
| Received On Shipper Carrier  EPOXY PHENCE TO 18 GALLONS  Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.   | Received On Shipper Carrier  EPOXY PHENCE TO 18 GALLONS  Subject to Section 7 of the agreement between Shipper and Carrier, if the shipme is to be delivered to 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.   | BTLS                                    |   | FANCIPONMENTA   | LLY HAZARDOUS  | 1100-0014A                | <b>(</b>                     |   | 78   | 96                                   |
| Received On Shipper Carrier  Special Instructions:  EMERGENCY RESPONSE NUMBER: 800-424-9300  EMERGENCY RESPONSE NUMBER: 800-424-9300  EMERGENCY RESPONSE NUMBER: 800-424-9300  EMERGENCY RESPONSE NUMBER: 800-424-9300  Shipper Carrier  BEYNON SDS  BEYNON SDS  Other lawful charges.   | Received On Shipper Carrier  Special Instructions:  EMERGENCY RESPONSE NUMBER: 800-424-9300  EMERGENCY RESPONSE NUMBER: 800-424-9300  EMERGENCY RESPONSE NUMBER: 800-424-9300  EMERGENCY RESPONSE NUMBER: 800-424-9300  Shipper Carrier  BEYNON SDS BEYNON SD  |   |   | EPOXY PHENOLING   | C RESIN, 9, III - BETFRIII O   |                           |                              |   | N = 7 = 64ho                                 | agreement                            |
| Received On  Shipper Carrier  BEYNON SDS Other lawful charges.  | Received On  Shipper Carrier  BEYNON SDS Other lawful charges.   |   |   | 18 GALLONS  | Special Instructions:  |                           | 424-9300                     | between Ship  | per and Carrie                               | er, if the shipmer                   |
| Shipper Carrier  BEYNON SDS  Carrier  Shipment without payment of freight and an other lawful charges.   | Shipper Carrier  BEYNON SDS  Shipment without payment of freight and all other lawful charges.  | Rece                                    |   |   | EMERGENCY RESPONS  | E NUMBER: 000             |                              | shall sign the  | following state                              | dalinoprof this                      |
|  |   | Shi                                     |   |   | ACCOUNT "  | 回發達就具                     |                              | -hipmont with   | out payment                                  | of freight and all                   |
| Driver Signature  Date  SCAN QR  With phone camera  | Driver Signature  Date  SCAN QR  With phone camera  With phone phone camera  With phone ph  | Ca                                      | arrier  |   |  | 糖品                        |                              |   |  | per)                                 |
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| The agreed on declared value of the P  The agreed on declared value of the P  The agreed on declared value of the P  Thanks with Thanks on the P  Thanks with Thanks on the P  Thanks with Thanks on the P  Thanks | The agreed on declared value of the P  The agreed on the part value of the P  The agreed on the   |   | Exception   | is  | with phone Carrier is stated to  | y the shipper to          | ransportation<br>o, WHEN SHI | of hazardous materials<br>oping HAZARDOUS NATERIAL<br>prince to provide in the Regul<br>uirgened to provided in the Regul | s the shipper's cer<br>lations for a particu | lar material                         |
| † Mark with "X" to designate Hazardous materials on bills of lading by the for identifying hazardous materials on bills of lading by the Federal Regulations must be in Section 172 204 (a) of the Federal Regulations must be in Section 172 204 (a) of the Federal Regulations must be in Section 172 204 (a) of the Federal Regulations must be in Section 172 204 (b) of the Federal Regulations must be in Section 172 204 (c) of the Federal Regulations must be in Section 172 204 (d) of the Section 172 204 (d) of  | † Mark with *X* to designate Hazardous materials on bills of lading by the for identifying hazardous materials on bills of lading by the for identifying hazardous materials on bills of lading by the following hazardous materials on bills of lading by the following hazardous materials on bills of lading by the following hazardous materials on the following hazardous materials of the following hazardous materials on   | -                                       | The   | agreed on declared value of the parties and defined in                          | the Department of Trails 49, Code of 172 201 (a) (1)(iii) of title 49, Code of 172 201 (a) (1)(iii) of title 49, Code of 172 in the indicated on the bill of lading, unlike indicated on the bill of lading. | less a specific exception |                              | Shipper   | 's Signature                                 |                                      |
|  | prescribed in a second of the   | † Mark wit<br>for identify              | n"X" to designing hazardou                        | s materials on bills of lability s<br>72.204 (a) of the Federal Regulations may | -AZ  |                           | - (                          | ( )   |  | Page 1 01 2                          |
| Was Wolght   |   |   |   |   |  |                           | 81                           | 10/   |  |                                      |

|   | 1 # 1645   | Da   | ate 07/14/2023   | estic Truc   | k Rin - Ci   |  |  |  |   | ALIEN PAR  |
|---|--|--|--|--|--|--|--|--|---|--|
| subject   | ed in good<br>t to any ta  | order, except as noted i   | Shipper's Domo   | Seal#  | Dill of Ladi   | ng - I   | Non Negotiable   |  |   |  |
| and Car   | mer. Rate  | individually determined  | river Rate Agreement" or the<br>(contents and condition of co-<br>ether individually determined<br>and NOT subject to filed tark   | CONTRACT be  | etween the Shire   | Vehicle  | e #  | Carrios  |   |  |
| From  | BEYN   | ON SPORTS SUPE   | and NOT subject to filed tar   | or filed with any  | ges unknown), marked   | d Carrier  | r in effect on the date of si  | hipment the ne   | #   |  |
|   | 16 ALT<br>HUNT   | ROAD VALLEY MAD  | ICES INC   |  | Consider regul   | alory ago  | ency, and destined as sho<br>ency, except as specifical  | wn below. This<br>ly agreed to in v  | Bill of Lading is<br>writing by the Sh                              | d below,<br>i not<br>hipper  |
| 111111111111111111111111111111111111111             | VINST THE  | VALLEY MD 21030 L  | INITED STATES  |  | Consignee  | BEY  | NON SPORTS SURFA   | ACES 23-120  | L Vandage and   |  |
| C.O.D. ar   | mounte   |  | 410-7  | 771-9473   |  |  | WOODLANE DR<br>DBURY MN 55125  |  |   |  |
| Remit C.C   | O.D. Amo   | ount To:   |  |  |  | for 24 Sharedon 1  | MY BUFFINGTON  |  |   |  |
|   |  |  | 1000   | 0.00   | Bill To:   | ECHO   | 010-   |  | 315-901-8   | 8888   |
| C.O.D. F  | ee To D  | e Paid By: O Con   |  |  | MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND | SUITE  | TOP NOU AVE.   |  |   |  |
| Pkgs  | The state of the s | e Paid By: O Con   | signee O Shipper   |  |  | CHICA  | GO IL 60654 UNITED :   | STATES   |   |  |
| 6   | †HM<br>X   | UNV  | The I leavest and the leavest  | - 1  | Fi   | PRO#   | have   |  |   |  |
| PAILS   |  | BEYPRIM 60B  | CETATES MIXTURE (<30   | 0%) 2 !!   | The Toda   | 0  | Charges O Prepaid  | O Collect  |   | irty   |
| 1<br>DRUM   | X  | UN1307, XYLENES  | . (MIXED XYLENES), 3,  | 770), 3, 11-   | 1100-0014B   |  | Lot Number(s)  | Weight   | Gross Welg  | iht  |
| 11<br>TOTES   |  | POLYURETHANICO   | TILENES), 3,   | III - XYLENE   | 0100-0009  |  |  | 79   | 97  |  |
| JIES  |  | - TO PAINES,   | ELASTOMERIC - BEYP   | UR 300   | 1600-0001  |  |  | 395  | 435   |  |
|   |  |  | 0  |  |  |  |  | 26,400   | 27,940  |  |
|   |  | E P  |  |  | 1  | To   | OTAL WEIGHT  | 28,129   | 29,749  |  |
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| alved   |  |  |  |  |  |  |  |  |   |  |
| eived   |  |  | Special Instructions:  |  |  |  |  |  |   |  |
| On  |  |  | EMERGENCY RESPO<br>CONTACT: CHEMTRE<br>ACCOUNT #: 203264   | ONSE NUMBER  |  |  | Subject to Section 7<br>between Shipper and<br>is to be delivered to the<br>recourse of the consists<br>shall sign the following<br>The carrier shall not m<br>shipment without payn<br>other lawful charges.  | he consignee<br>gnor, the consigneet<br>gnor, the consigner<br>g statement.<br>hake delivery<br>nent of freight  | e shipment<br>without<br>signor                                     |  |
| On pper rrier Signature Date xceptions              |  | clared value of the property   | EMERGENCY RESPO<br>CONTACT: CHEMTRE<br>ACCOUNT #: 203264   | ONSE NUMBER  |  |  | recourse of the consignation of the consignation of the following the following the carrier shall not in shipment without paynother lawful charges.  | he consignee<br>gnor, the cons<br>g statement.<br>hake delivery<br>nent of freight   | e shipment<br>without<br>signor<br>of this<br>t and all             |  |
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