

**Bill to:**

ARRIVE LOGISTICS
200 EAST SIXTH ST.,
Austin,
TX,
78749

Invoice Date: 12/22/2023

Invoice #: 4929896

Terms: NET 30

Due Date: 01/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		TICONA POLYMERS INC C/O EUROMEX LOGISTICS 30427 CR 49 Loxley, AL 36551 - Ravago Americas Manufacturing 24210 W 143rd St Plainfield, IL 60544			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4929896

Load		Carrier		Truck	
Arrive Order	4929896	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$150,000.00	Attn		Equipment	Straps
Total Miles	921 Miles	Phone		Requirements	
Total Pallets	16 Pallets	Fax		# Straps	2
Total Weight	44000 lbs			Truck Number	
Load Mode	TL			Driver	
Load EQ Type	Van Only			Driver Phone	
EQ Size	53 ft				
Shipment ID	11280917				
Rate Details					
LineHaul	\$1,167.13				
Fuel Surcharge	\$432.87				
Total	\$1,600.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option of Net-2 for a 2% fee, through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4929896

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
TICONA POLYMERS INC C/O EUROMEX LOGISTICS 30427 CR 49 Loxley, AL 36551	Dec 20, 2023 15:00 CST Appt. Type By Appointment Confirmed	Customer Ref # 2863251 Reference # ORDER NUMBER Reference #2 9961493-01 Reference #2 9961493-02 Reference #2 9961493-03 Reference #2 9961493-04 Reference #2 9961493-05 Reference #2 9961493-06	Plastic Resin 16 PALLETS	44000 lb

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
Ravago Americas Manufacturing 24210 W 143rd St Plainfield, IL 60544 8156094800	Dec 22, 2023 07:00 CST Appt. Type By Appointment Confirmed	Customer Ref # 2863251 Reference # ORDER NUMBER Reference #2 9961493-01 Reference #2 9961493-02 Reference #2 9961493-03 Reference #2 9961493-04 Reference #2 9961493-05 Reference #2 9961493-06	Plastic Resin 16 PALLETS	44000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes:

Pickup Comments ***Customer REQUIRES AUTO-TRACKING and DRIVER INFO on ALL LOADS**** MUST NOTIFY US APPROACHING DETENTION WHILE ONSITE AT THE SHIPPER/RECEIVER IN ORDER FOR DETENTION TO BE APPROVED.

Delivery Comments

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (888) 861-0650 ext. 1 and reference the Arrive order 4929896

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled or trans loaded by Carrier without approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ TlIr: _____ TlIr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER: CPU UNASSIGNED

DATE: 12/18/2023

CARRIER'S NO.:

Bill of Lading #: 2403084733

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: LOXLEY AL

FROM: KEYPORT W/H - LOXLEY, AL US

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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 AMCO POLYMERS

RAVAGO PLAINFIELD

DESTINATION 24100 WEST 143RD STREET

PLAINFIELD IL 60544 US

CUSTOMER RECEIVING PHONE # :

SCAC CPUP

VEHICLE OR CAR NBR. TRL #289476

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
	Country of Origin : United Kingdom					
40 BAGS	****Shipping Data****	1,046.000	46.000	1,000.000	KG	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. (Signature of Consignor) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID" COLLECT Ex Works The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. 9961493 RELEASE NUMBER OUR ORDER NO 2863251 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.
	Not regulated / not restricted for transportation	2,306.012	101.412	2,204.600	LB	
	Not regulated / not restricted for transportation					
	**** End of Shipping Data ****					
	Delivery Note : 89384309					
	Customer Material ID: 3821_16517					
	Unloading Point: #					
	Delivery Date: 12/18/2023					
	Delivery Time :					
	TO SCHEDULE, CANCEL OR RESCHEDULE CONTACT PLAINFIELDAPPOINTMENTS@RAVAGO.COM					
	5:30AM # 6:00PM LAST CALL 10:00AM SHIPPING HOURS 8:00AM-5:30PM FCFS # ANY LOAD OVER 20K APPOINTMENT IS REQUIRED					
	*****SEAL NUMBERS*****					
	*****LOT DESCRIPTION*****					
	Lot Number: 0001882926					
	Quantity 2,204.60 LB					
	Product # 27021518					
	Description Santoprene 201-80					

FOR Emergency Response Call CHEMTREC (24-HOURS)

In-USA call: 800-424-9300; Outside USA call +1-703-741-5970

Celanese Chemtrec Customer #: CCN4138

In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 5 OF 7

This 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 the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: KEYPORT W/H - LOXLEY, AL US

AGENT:

PER:

PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER: CPU UNASSIGNED

DATE: 12/18/2023

CARRIER'S NO.:

Bill of Lading #: 2403084733

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: LOXLEY AL

FROM: KEYPORT W/H - LOXLEY, AL US

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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 AMCO POLYMERS

RAVAGO PLAINFIELD

DESTINATION 24100 WEST 143RD STREET

PLAINFIELD IL 60544 US

CUSTOMER RECEIVING PHONE #:

SCAC CPUP

VEHICLE OR CAR NBR. TRL #289476

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
	Country of Origin : United States of America					
50 BAGS	****Shipping Data**** Not regulated / not restricted for transportation	1,048.000	48.000	1,000.000	KG	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. (Signature of Consignor) IF CHARGES ARE TO BE PREPAID: WRITE OR STAMP HERE: "TO BE PREPAID" COLLECT Ex Works The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. 9961493 RELEASE NUMBER OUR ORDER NO 2863251 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.
	Not regulated / not restricted for transportation	2,310.421	105.821	2,204.600	LB	
	***** End of Shipping Data *****					
	Delivery Note : 89384309					
	Customer Material ID: 276172_16649					
	Unloading Point: #					
	Delivery Date: 12/18/2023					
	Delivery Time :					
	TO SCHEDULE, CANCEL OR					
	RESCHEDULE CONTACT					
	PLAINFIELDAPPOINTMENTS@RAVAGO.COM					
	5:30AM # 6:00PM LAST CALL 10:00AM					
	SHIPPING HOURS 8:00AM-5:30PM FCFS #					
	ANY LOAD OVER 20K APPOINTMENT IS REQUIRED					
	*****SEAL NUMBERS*****					
	*****LOT DESCRIPTION*****					
	Lot Number: NYD0011					
	Quantity 2,204.60 LB					
	Product # 27021837					
	Description Santoprene 121-70B265					

FOR Emergency Response Call CHEMTREC (24-HOURS)

In-USA call: 800-424-9300; Outside USA call +1-703-741-5970

Celanese Chemtrec Customer #: CCN4138

In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 4 OF 7

This 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 the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: KEYPORT W/H - LOXLEY, AL US

PER:

AGENT:

PER:

BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER: CPU UNASSIGNED

DATE: 12/18/2023

CARRIER'S NO.:

Bill of Lading #: 2403084733

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: LOXLEY AL

FROM: KEYPORT W/H - LOXLEY, AL US

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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 AMCO POLYMERS
 RAVAGO PLAINFIELD
 DESTINATION 24100 WEST 143RD STREET
 PLAINFIELD IL 60544 US
 CUSTOMER RECEIVING PHONE # :
 SCAC CPUP

VEHICLE OR CAR NBR. TRL #289476

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
	Country of Origin : United States of America					
200 BAGS	****Shipping Data****	5,230.000	230.000	5,000.000	KG	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. (Signature of Consignor) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID" COLLECT Ex Works The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. 9961493 RELEASE NUMBER OUR ORDER NO. 2863251 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.
	Not regulated / not restricted for transportation	11,530.058	507.058	11,023.000	LB	
	Not regulated / not restricted for transportation					
	***** End of Shipping Data *****					
	Delivery Note : 89384309					
	Customer Material ID: 3819_16517					
	Unloading Point: #					
	Delivery Date: 12/18/2023					
	Delivery Time :					
	TO SCHEDULE, CANCEL OR RESCHEDULE CONTACT PLAINFIELDAPPOINTMENTS@RAVAGO.COM					
	5:30AM # 6:00PM LAST CALL 10:00AM SHIPPING HOURS 8:00AM-5:30PM FCFS # ANY LOAD OVER 20K APPOINTMENT IS REQUIRED					
	*****SEAL NUMBERS*****					
	*****LOT DESCRIPTION*****					
	Lot Number: 0001882792					
	Quantity 11,023.00 LB					
	Product # 27021509					
	Description Santoprene 201-64					

FOR Emergency Response Call CHEMTREC (24-HOURS)
 In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
 Celanese Chemtrec Customer #: CCN4138
 In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 2 OF 7

This 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 the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: KEYPORT W/H - LOXLEY, AL US
 PER:

AGENT:
 PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER: CPU UNASSIGNED

DATE: 12/18/2023

CARRIER'S NO.:

Bill of Lading #: 2403084733

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: LOXLEY AL

FROM: KEYPORT W/H - LOXLEY, AL US

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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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CONSIGNED TO AMCO POLYMERS
RAVAGO PLAINFIELD
DESTINATION 24100 WEST 143RD STREET
PLAINFIELD IL 60544 US
CUSTOMER RECEIVING PHONE # :
SCAC CPUP

VEHICLE OR CAR NBR. TRL #289476

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
120 BAGS	****Shipping Data**** Not regulated / not restricted for transportation	3,138.000	138.000	3,000.000	KG	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. (Signature of Consignor) IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID" COLLECT Ex Works The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. 9961493 RELEASE NUMBER OUR ORDER NO. 2863251 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.
	Not regulated / not restricted for transportation	6,918.035	304.235	6,613.800	LB	
	***** End of Shipping Data *****					
	Delivery Note : 89384309					
	Customer Material ID: 3830_16517					
	Unloading Point: #					
	Delivery Date: 12/18/2023					
	Delivery Time :					
	TO SCHEDULE, CANCEL OR RESCHEDULE CONTACT PLAINFIELDAPPOINTMENTS@RAVAGO.COM					
	5:30AM # 6:00PM LAST CALL 10:00AM SHIPPING HOURS 8:00AM-5:30PM FCFS # ANY LOAD OVER 20K APPOINTMENT IS REQUIRED					
	*****SEAL NUMBERS***** SEAL #55320732 *****LOT DESCRIPTION***** Lot Number: 0001857411 Quantity 6,613.80 LB Product # 27021553 Description Santoprene 271-55					

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 7

This 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 the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: KEYPORT W/H - LOXLEY, AL US
PER:

AGENT:
PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER'S NO.:

CARRIER: CPU UNASSIGNED

DATE: 12/18/2023

Bill of Lading #: 2403084733

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

AT: LOXLEY AL

FROM: KEYPORT W/H - LOXLEY, AL US

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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 AMCO POLYMERS

RAVAGO PLAINFIELD

DESTINATION 24100 WEST 143RD STRBET

PLAINFIELD IL 60544 US

CUSTOMER RECEIVING PHONE #:

SCAC CPUP

VEHICLE OR CAR NBR. TRL #289476

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
	Country of Origin : United States of America					
179 BAGS	****Shipping Data****	3,751.840	171.840	3,580.000	KG	Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID" COLLECT Ex Works The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. 9961493 RELEASE NUMBER OUR ORDER NO. 2863251 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.
	Not regulated / not restricted for transportation	8,271.306	378.838	7,892.468	LB	
	Not regulated / not restricted for transportation					
	***** End of Shipping Data *****					
	Delivery Note : 89384309					
	Customer Material ID: 3816_16649					
	Unloading Point: #					
	Delivery Date: 12/18/2023					
	Delivery Time :					
	TO SCHEDULE, CANCEL OR RESCHEDULE CONTACT PLAINFIELDAPPOINTMENTS@RAVAGO.COM					
	5:30AM # 6:00PM LAST CALL 10:00AM SHIPPING HOURS 8:00AM-5:30PM FCFS # ANY LOAD OVER 20K APPOINTMENT IS REQUIRED					
	*****SEAL NUMBERS*****					
	*****LOT DESCRIPTION*****					
	Lot Number: 0001832981					
	Quantity 396.83 LB					
	Lot Number: 0001841731					
	Quantity 881.84 LB					

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 6 OF 7

This 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 the Department of Transportation. If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: KEYPORT W/H - LOXLEY, AL US

PER:

AGENT:

PER:

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER'S NO.:

CARRIER: CPU UNASSIGNED

DATE: 12/18/2023

Bill of Lading #: 2403084733

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: LOXLEY AL

FROM: KEYPORT W/H - LOXLEY, AL US

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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 AMCO POLYMERS

RAVAGO PLAINFIELD

DESTINATION 24100 WEST 143RD STREET

PLAINFIELD IL 60544 US

CUSTOMER RECEIVING PHONE # :

SCAC CPUP

VEHICLE OR CAR NBR. TRL #289476

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM
	Lot Number: 0001859297 Quantity 1,058.21 LB Lot Number: 0001869827 Quantity 661.38 LB Lot Number: 0001904485 Quantity 4,409.20 LB Lot Number: 0001791036 Quantity 485.01 LB Product # 27021598 Description Santoprene 121-62M100 TRANSPORTATION DOCS & PQR OFFERED: Driver Signature _____ Country of Origin : United States of America				

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 7 OF 7

This 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 the Department of Transportation.

If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: KEYPORT W/H - LOXLEY, AL US

PER:

AGENT:

PER:

CARRIER: CPU UNASSIGNED DATE: 12/18/2023 CARRIER'S NO.:
Bill of Lading #: 2403084733

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: LOXLEY AL FROM: KEYPORT W/H - LOXLEY, AL US

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, counted, and delivered 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 AMCO POLYMERS
RAVAGO PLAINFIELD
DESTINATION 24100 WEST 143RD STREET
PLAINFIELD IL 60544 US
CUSTOMER RECEIVING PHONE #: 618-241-1011
SCAC CPUP VEHICLE OR CAR NBR. TRL #289476

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
	Country of Origin : United States of America ****Shipping Data**** Not regulated / not restricted for transportation Not regulated / not restricted for transportation **** End of Shipping Data **** 200 Delivery Note : 89384309 Customer Material ID: 3820_16517 Unloading Point: # Delivery Date: 12/18/2023 Delivery Time : TO SCHEDULE, CANCEL OR RESCHEDULE CONTACT PLAINFIELDAPPOINTMENTS@RAVAGO.COM 5:30AM # 6:00PM LAST CALL 10:00AM SHIPPING HOURS 8:00AM-5:30PM FCFS # ANY LOAD OVER 20K APPOINTMENT IS REQUIRED *****SEAL NUMBERS***** *****LOT DESCRIPTION***** Lot Number: 0001900835 Quantity 11,023.00 LB Product # 27021514 Description Santoprene 201-73	5,230.000 11,530.058	230.000 507.058	5,000.000 11,023.000	KG LB	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. (Signature of Consignor) IF CHARGES ARE TO BE PREPAID WRITE OR STAMP HERE "TO BE PREPAID" COLLECT Ex Works The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. 9961493 RELEASE NUMBER OUR ORDER NO 2863251 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding dollar per pound for each distribution package.

FOR Emergency Response Call CHEMTREC (24-HOURS)
In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
Celanese Chemtrec Customer #: CCN4138
In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 3 OF 7
This 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 the Department of Transportation.
SHIPPER: KEYPORT W/H - LOXLEY, AL US
AGENT:
PER: If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE



CARRIER'S NO.:
 CARRIER: CPU UNASSIGNED DATE: 12/18/2023 Bill of Lading #: 2403084733

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: LOXLEY AL

FROM: KEYPORT W/H - LOXLEY, AL US

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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 AMCO POLYMERS
 RAVAGO PLAINFIELD
 DESTINATION 24100 WEST 143RD STREET
 PLAINFIELD IL 60544 US
 CUSTOMER RECEIVING PHONE # :
 SCAC CPUP

VEHICLE OR CAR NBR. TRL #289476

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
120 BAGS	****Shipping Data**** Not regulated / not restricted for transportation	3,138.000	138.000	3,000.000	KG	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. (Signature of Consignor) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE: "TO BE PREPAID" COLLECT Ex Works The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement. CUSTOMER ORDER NO. 9961493 RELEASE NUMBER OUR ORDER NO 2863251 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each distribution Package.
	Not regulated / not restricted for transportation	6,918.035	304.235	6,613.800	LB	
	**** End of Shipping Data ****					
	Delivery Note : 89384309					
	Customer Material ID: 3830_16517					
	Unloading Point: #					
	Delivery Date: 12/18/2023					
	Delivery Time :					
	TO SCHEDULE, CANCEL OR					
	RESCHEDULE CONTACT					
	PLAINFIELDAPPOINTMENTS@RAVAGO.COM					
	5:30AM # 6:00PM LAST CALL 10:00AM					
	SHIPPING HOURS 8:00AM-5:30PM FCFS #					
	ANY LOAD OVER 20K APPOINTMENT IS REQUIRED					
	*****SEAL NUMBERS*****					
	SEAL #55320732					
	*****LOT DESCRIPTION*****					
	Lot Number: 0001857411					
	Quantity 6,613.80 LB					
	Product # 27021553					
	Description Santoprene 271-55					

FOR Emergency Response Call CHEMTREC (24-HOURS)
 In-USA call: 800-424-9300; Outside USA call +1-703-741-5970
 Celanese Chemtrec Customer #: CCN4138
 In Canada: call CANUTEC (24-HOUR) 613-996-6666

PAGE 1 OF 7

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If the shipment moves between two ports by a carrier, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER: KEYPORT W/H - LOXLEY, AL US

PER:

Rodolfo G 12-21-23 739 BG

AGENT:

PER: