Royal 3inc.

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

	Carrier	
4929896	Carrier	Royal3 Inc
\$150,000.00	Attn	
921 Miles	Phone	
16 Pallets	Fax	
44000 lbs		
TL		
Van Only		
53 ft		
11280917		
\$1,167.13		
\$432.87		
\$1,600,00		
	\$150,000.00 921 Miles 16 Pallets 44000 lbs TL Van Only 53 ft 11280917 \$1,167.13	4929896 Carrier \$150,000.00 Attn 921 Miles Phone 16 Pallets Fax 44000 lbs TL Van Only 53 ft 11280917 \$1,167.13 \$432.87

Truck		
Equipment	Van	
Equipment	Straps	
Requirements		
# Straps	2	
Truck Number		
Driver		
Driver Phone		

HOW TO GET PAID!

All invoices must either be emailed to <u>invoices@arrivelogistics.com</u> 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.

 \cdot 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.



Pickup #1

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

Driver Instructions: BY APPOINTMENT

Pickup Notes:

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
Ravago Americas		Customer Ref #	2863251	Plastic Resin	44000 lb	
Manufacturing	Dec 22, 2023	Reference #	ORDER NUMBER	16 PALLETS		
24210 W 143rd St	07:00 CST	Reference #2	9961493-01			
Plainfield, IL 60544 8156094800	Appt. Type	Reference #2	9961493-02			
8130094000	By Appointment Confirmed	Reference #2	9961493-03			
		Reference #2	9961493-04			
		Reference #2	9961493-05			
		Reference #2	9961493-06			

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 pick up 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 sviolation 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:		
Drink Name of		
Print Name:		
Driver:		Cell #:
Truck#:	_Tllr:	TIIr. 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.

RAIGHT E	BILL OF LADING-SHOR	T FORM-ORIGINAL-N		🥱 Celanese
CARRIER: C	PU UNASSIGNED	DATE: 12/18/2023	CARRIER'S NO.: Bill of Lading	#: 2403084733
RECEIVED, subject	to the classifications and tariffs in el	ffect on the date of the issue of this Bil	I of Lading.	
AT: LOX	LEY AL	FI	ROM: KEYPORT W	/H - LOXLEY, AL US
carrier on the route to sa every service to be perfor rail-water shipment, or (2 Shipper hereby certifies	and destination. It is mutually agreed as to e somed hereunder shall be subject to all the t 2) in the applicable motor carrier classificat	soration in possession of the property under ach carrier of all or any of said property over erms and conditions of the Uniform Demest ion or tariff if this is a motor carrier shipmen ditions of the said bill of fadina, including th	the contract) agrees to carry to its usual pl r all or imy portion of said route to destinat ic Straight Bill of Lading set forth (1) in Ur r	In destined as indicated below, which said carrier (the word carrier being use of delivery at said destination, if on its route, otherwise to deliver to another ion, and as to each party at any time interested in all or any of said property, that ufform Freight Classification in effect on the date hereof, if this is a rail or essification or tariff which governs the transportation of this shipment, and the
CONSIGNED	TO AMCO POLYME	RS		
	RAVAGO PLAIN	FIELD		
DESTINATIO	N 24100 WEST 1431	RD STREET		
	PLAINFIELD IL 6	0544 US		
CUSTOMER I	RECEIVING PHONE # :		transfer a	

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					
BAGS	****Shipping Data**** Not regulated / not restricted for transportation 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 #			1,000.000 2,204.600	KG LB	Subject to section 7 of conditions. If this shipment is i be delivered to the consignor without recourse on the consignor, the consignor shall sign the following satarement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charg (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 weight and insp. Bureau according to agreement. CUSTOMER ORDER NO. 9961493 RELEASE NUMBER
	ANY LOAD OVER 20K APPOINTMENT IS REQUIRED *******SEAL NUMBERS******** ****************************					OUR ORDER NO 2863251 THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or deel value of the property is hereby specifically stated by shipper to be not exceeding dollars per pound for en 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 5 OF 7

This is to certify that the above named materials are properly classified, described, backaged, marked and labeled, and are in proper condition for transportation according 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.

HIPPER: KEYPORT W/H - LOXLEY, AL US 'ER:

AGENT: PER:

RAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE Celanese CARRIER'S NO .:

DATE: 12/18/2023

CARRIER: CPU UNASSIGNED

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

AT: LOXLEY AL

KEYPORT W/H - LOXLEY, AL US FROM:

Bill of Lading #: 2403084733

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 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

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	
- restricted	Country of Origin : United States of America	1014 T 122				
	****Shipping Data**** Not regulated / not restricted for transportation Not regulated / not restricted for transportation	1,048.000 ^[] 2,310:421	48.000 105.821	1,000.000 2,204.600	KG LB	Subject to section 7 of conditions. If this shipment is to be delivered to the consigner without recourse on the consignor, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charge
50	***** End of Shipping Data ***** Delivery Note : 89384309					(Signature of Consignor)
BAGS	Customer Material ID: 276172_16649 Unloading Point: # Delivery Date: 12/18/2023					IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID"
	Delivery Time :	9.714				COLLECT Ex Works
	TO SCHEDULE, CANCEL OR RESCHEDULE CONTACT PLAINFIELDAPPOINTMENTS@RAVAGO					The description and weight indicated on this bill of lading are correct subject to verification by the weighin and insp. Bureau according to agreement.
	COM					CUSTOMER ORDER NO.
	5:30AM # 6:00PM LAST CALL 10:00AM					9961493
	SHIPPING HOURS 8:00AM-5:30PM FCFS # ANY LOAD OVER 20K APPOINTMENT IS					RELEASE NUMBER
	REQUIRED	ade ossi				OUR ORDER NO 2863251
	********SEAL NUMBERS************************************	Vici ₁₅ m				THIRD PARTY ORDER NO.
	Lot Number: NYD0011 Quantity 2,204.60 LB Product # 27021837 Description Santoprene 121-70B265	12.1.1.190.11				Where rate is dependent on value, the agreed or declars value of the property is hereby specifically stated by th shipper to be not exceeding dollars 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 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.

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

AGENT: PER:

PAGE 2 OF 7

JF 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

CONSIGNED TO

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 operation of said roughout this contract as meaning any person or corporation in possession 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 router arrier 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. and manage a survey a

AMCO POLYMERS The second set of a light set of 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					
	****Shipping Data**** Not regulated / not restricted for transportation Not regulated / not restricted for transportation ***** End of Shipping Data ***** Delivery Note : 89384309 Customer Material ID: 3819 16517		1	5,000.000	KG LB	Subject to section 7 of conditions. If this shipment is to be delivered to the consigner without recourse on the consignor, the consigner without recourse on the consignor, the consigner without recourse on the statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consigner) 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.
	Quantity 11,023.00 LB Product # 27021509 Description Santoprene 201-64					Where rate is dependent on value, the agreed or declare value of the property is hereby specifically stated by the shipper to be not exceeding dollars 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

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.

10724

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

AGENT: PER:



FROM: KEYPORT W/H - LOXLEY, AL US

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.

LOXLEY AL AT:

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 In property described below, in applicating good order, except as noted (contents and contents of packages unknown), marked, consigned, and exine as multicated below, instrumentation to be only and the most of the 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 delow and otherwise to delow and otherwise to delow and the most of the 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 delow and otherwise to delow and otherwise to delow and the otherwise to del tai wate submitting (a) in the approach root can be cased and the stability of the stabilit

CONSIGNED TO AMCO POLYMERS RAVAGO PLAINFIELD DESTINATION 24100 WEST 143RD STREET

11 2 11 21 15 6 1 0 128 M

PLAINFIELD IL 60544 US CUSTOMER RECEIVING PHONE # : CPUP SCAC

VEHICLE OR CAR NBR. TRL #289476

FROM: KEYPORT W/H - LOXLEY, AL US

Celanese

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Gross Weight	Tare Weight	Net Weight	UOM	
	MARKS & EXCEPTIONS	Weight 3,138,000, Geo 6,918.035 H	Weight 138.000 304.235	Net Weight 3,000.000 6,613.800	KG LB	Subject to section 7 of conditions. If this shipment is to be delivered to the consignor 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 charge (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 weight and insp. Bureau according to agreement. CUSTOMER ORDER NO. 9961493 RELEASE NUMBER OUR ORDER NO 2863251
	SEAL #55320732 ************************************		The state			THIRD PARTY ORDER NO. Where rate is dependent on value, the agreed or decla value of the property is hereby specifically stated by il shipper to be not exceeding dollars per pound for eac 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 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.

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

AGENT: PER:

RAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEG	GOTIABLE	
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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

Celanese

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 annual place of delivery at 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 full of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or tailed as to be achieved on the date hereof, if this is a rail or tailed as the set of the set of the terms of conditions of the Uniform Domestic Straight full of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or tailed as the set of the Uniform Domestic Straight full of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or tailed as to the date hereof, if this is a rail or tailed as the set of the Uniform Domestic Straight full of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or tailed as to the date hereof. 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	THE WAR A.
	RAVAGO PLAINFIELD	1 1 15 1 1 1 8 1
DESTINATION	24100 WEST 143RD STREET	af with let th
	PLAINFIELD IL 60544 US	1 1. 1
CUSTOMER REC	EIVING PHONE # :	
SCAC	CPUP	VEHIC

VEHICLE OR CAR NBR. TRL #289476

NO PACKAGES	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS		Tare Weight	Net Weight	UOM	
	MARKS & EXCEPTIONS 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 ***** 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	Weight 3,751.840 8,271.306	Tare Weight 171.840 378.838		UOM KG LB	Subject to section 7 of conditions. If this dispensent is to be delivered to be consigner without recourse on the consigner, the consigner without recourse on the statement: The carrier shall not make delivery of this dispenset without payment of freight and all other lawful charges (Signature of Consigner) 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.
	5:30AM # 6:00PM LAST CALL 10:00AM SHIPPING HOURS 8:00AM-5:30PM FCFS # ANY LOAD OVER 20K APPOINTMENT IS REQUIRED					9961493 RELEASE NUMBER OUR ORDER NO
	********SEAL NUMBERS******** ****************************	· · · · · · · · · · · · · · · · · · ·				2863251 THIRD PARTY ORDER NO.
	Quantity 396.83 LB Lot Number: 0001841731 Quantity 881.84 LB					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.

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

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 PER:

AGENT: PER:

PAGE 6 OF 7

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

CARRIER: CPU UNASSIGNED

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

Celanese

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 or its route, otherwise to deliver to another 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 rout or attriff if this is a motor carrier shipment. said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

SCAC

CPUP

VEHICLE OR CAR NBR. TRL #289476

ding and

NO	DESCRIPTION OF MATERIALS SPECIAL	Gross	Tare	Net	UOM
PACKAGES		Weight	Weight	Weight	
	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 0 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

a the applicable regulations of the Department of Transportation. Solution according liading shall state whether it is carriers or snipper's weight. SHIPPER: KEYPORT W/H - LOXLEY, AL US AGENT: PER:	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 In Canada: call CANUTEC (24-HOUR) 613-996-6666	200 ***** End of Shipping Data ***** Islama BAGS Delivery Note: 89384309 Islama 200 Customer Material ID: 3820_16517 IP CONSERT 201 Delivery Note: 12/18/2023 Islama 202 Delivery Date: 12/18/2023 Islama 203 Delivery Date: 12/18/2023 Islama 204 Delivery Time: IP CONSERT 205 To SCHEDULE, CANCEL OR RESCHEDULE CONTACT 200 PLAINFIELDAPPOINTMENTS@RAVAGO Islama 200 COM S:30AM # 6:00PM LAST CALL 10:00AM Islama 201 S:30AM # 6:00PM LAST CALL 10:00AM Islama Islama 202 S:00AM-5:30PM FCFS # Islama Islama 203 ANY LOAD OVER 20K APPOINTMENT IS Islama Islama 204 NUR OBDERNO Islama Islama 205 Out Number: 0001900835 Islama Islama 204 The Description Santoprene 201-73 Islama Islama	Country of Origin : United States of America 5,230,000 5,000,000 KG Subject to seeting 7 af 0 ****Shipping Data**** 5,230,000 5,000,000 KG Subject to seeting 7 af 0 Not regulated / not restricted for transportation 11,530,058 507.058 11,023,000 LB The carrier shall more without papered without p	NO DESCRIPTION OF MATERIALS SPECIAL Gross Tare Net UOM PACKAGES MARKS & EXCEPTIONS Weight Weight Weight Weight	CONSIGNED TO AMCO POLYMERS RAVAGO PLAINFIELD DESTINATION 24100 WEST 143RD STREET PLAINFIELD IL 60544 US CUSTOMER RECEIVING PHONE # : 35 SCAC CPUP	THE PROPERTY described below, in agreening and order, except as noted (contents and condition of contents of relating twintows), mixed, consigned, and destined as indicated below, which asid carrier (the word carrier being understood throughout this contract as any percent or experiation in possession of the property under the contract agree to carrier to the contract agree to carrier to any of said property under the contract agree to carrier of all or any of said property under the contract agree to each party at and detaination. If an intrastite subject to all of a may of said property over all or any portion of said route to detaination, and as to each party at any time interested in all or any of said property, that every service to be performed hereader shall be subject to all the terms and conditions of the Uniform Domentic Stanght Bill of Lading are forth. (1) in Uniform Freight Classification in refere to rule is also reactive to the leader that be subject to all the terms and conditions of the Uniform Domentic Stanght Bill of Lading are forth. (1) in Uniform Freight Classification in reference thereory, future all or any of said property, that are subjected in all or are calculated below in the date hereory. (1) in the applicable motion carrier tabilitations of the Uniform Domentic Stanght Bill of Lading are forth. (1) in Uniform Freight Classification in reference and conditions of the uniform of the subject and the same and conditions of the uniform of the subject and the same and conditions of the subject and the same and conditions of the uniform of the subject and the same and conditions of the uniform of the subject and the same and conditions are theready and the same and conditions of the subject and the same and conditions are theready and the same and conditions are theready and the same and conditions are theready as a standard to the same and conditions are theready as a standard to the same are been as a conditions are hereby agreed to by the shipter and accepted for himself and his assig	cations and tariffs in effect on the date of the issue of this Bill of Lading.
AGENT: PER:	by a carrier, the law requires that the bill of	IS Jupune of Company IF CIARCES ARE TO BE PREPAID WRITE OR STARP HERE. TO BE PREPAID COLLECT EX Works The description and weight indicated on the hill of liang are correct unights with the weighing and map. Rurata according to agreement. CUSTOMER ORDER NO 9961493 RELEASE NUMRER OUR ORDER NO 2863251 THIRD PARTY ORDER NO. Where rule is degreaded in the value, the agreed of a balance when of the net exceeding, doiling yet mound for each when or to be one exceeding, doiling yet mound for each unitarity of the balance.	KG Subject to section 7 of conditions. If this shipment is to be delivered to the compare without resource on the compare, which are a section of the shipment subset property of this shipment without property of the shipment.	UOM	TTRL #289476	Gine Den Y, ALL OLS licente below, which aid earrier (the word carrier being said detination, if on its route, otherwise to deliver to anot eth party at any time interested in all or any of said property, assolvation in effect on the data hereoff, if this is a rail or assolvation in effect on the data hereoff, this shipment, and the iff which governs the transportation of this shipment, and the	

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

CARRIER: CPU UNASSIGNED

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

LOXLEY AL AT:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages upknown), 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

1. 16 March 181

1 5 11V 14

CONSIGNED TO

RAVAGO PLAINFIELD DESTINATION 24100 WEST 143RD STREET PLAINFIELD IL 60544 US CUSTOMER RECEIVING PHONE # :

CPUP

AMCO POLYMERS

SCAC

VEHICLE OR CAR NBR. TRL #289476

NO	DESCRIPTION OF MATERIALS SPECIAL		Tare Weight	Net Weight	UOM	
PACKAGES	MARKS & EXCEPTIONS ****Shipping Data**** Not regulated / not restricted for transportation	Weight 3,138.000 6,918.035	138.000 304.235	3,000.000 6,613.800	KG LB	Subject to section 7 of conditions. If this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following
	Not regulated / not restricted for transportation $\frac{1}{2}$	Prilo Game	1.21			statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
120	***** End of Shipping Data ***** Delivery Note : 89384309	dire takt				(Signature of Consignor)
	Customer Material ID: 3830 16517	「同時日本日本日本				
BAGS	Unloading Point: #	the second of the				IF CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE: "TO BE PREPAID"
	Delivery Date: 12/18/2023 Delivery Time :					COLLECT Ex Works
	TO SCHEDULE, CANCEL OR RESCHEDULE CONTACT PLAINFIELDAPPOINTMENTS@RAVAGO					The description and weight indicated on this bill of lading are correct subject to verification by the weighing and insp. Bureau according to agreement.
	COM	the double of				CUSTOMER ORDER NO.
	5:30AM # 6:00PM LAST CALL 10:00AM	1 111				9961493
	SHIPPING HOURS 8:00AM-5:30PM FCFS #					RELEASE NUMBER
	ANY LOAD OVER 20K APPOINTMENT IS					
	REQUIRED					OUR ORDER NO
	*******SEAL NUMBERS********					2863251
	SEAL #55320732					THIRD PARTY ORDER NO.
	***********LOT DESCRIPTION*********					
	Lot Number: 0001857411	1.1				Where rate is dependent on value, the agreed or declared
	Quantity 6,613.80 LB	die 1	1			value of the property is hereby specifically stated by the shipper to be not exceeding dollars per pound for each
	Product # 27021553	1 1 1135	1			distribution Package.
	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

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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. 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.

HIPPER:	KEYPORT W/H - LOXLE	Y, AL US	1 . 11 d. 156	
PER:	Rodolfo G	12-21-23	739	Rg

AGENT: PER:

G Celanese

Bill of Lading #: 2403084733

CARRIER'S NO .:

FROM: KEYPORT W/H - LOXLEY, AL US

DATE: 12/18/2023

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