

**Bill to:**

THE SHAKER GROUP INC  
862 ALBANY SHAKER RD,  
Latham,  
NY,  
12110

Invoice Date: 02/06/2024

Invoice #: 675013

Terms: NET 30

Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		95 Jaycee Drive, West Hazleton, PA 18202, U.S. - 10851 Energy Hwy, Friendly, WV 26146, U.S.			
			1	\$1,075.00	\$1,075.00

TOTAL
\$1,075.00

**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**

## Carrier Rate and Load Confirmation



Shaker Logistics  
154 Hudson River Road  
Waterford, NY 12188  
Joe Thayer  
joet@shipwithshaker.com

**Load Number:** 675013

**Date:** 02/02/2024

**Equipment Type:** Dry Van 53'

**Tanker Endorsement Required:** No

**Temperature Controlled:** ☐

**Temperature Setting Minimum:**

**Temperature Units:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** Dispatch ZIGI FREIGHT INC, (p) (f)

**Other Instructions:**

**HazMat:** ☐

**Temperature Run Type:**

**Temperature Setting Maximum:**

**Carrier Notes:**

### Shipper Pickup (Stop 1)

Greif Packaging, LLC  
95 Jaycee Drive  
West Hazleton, PA US 18202  
**Expected Date:** 02/05/2024  
**Shipping/Receiving Hours:** 08:00-15:00  
**Appointment Required:** No  
**Appointment Time:**  
**Contact:**

**Pickup Instructions:** FCFS 8-2  
**Shipper References:**  
**Pickup/Delivery Number:** 4502486500  
**Shipping/Receiving Hours:** 08:00-15:00

### Consignee Delivery (Stop 2)

MOMENTIVE PERFORMANCE MATERIALS -  
SISTERSVILLE  
10851 ENERGY HWY  
FRIENDLY, WV US 26146  
**Expected Date:** 02/06/2024  
**Shipping/Receiving Hours:** 07:00-14:00  
**Appointment Required:** Yes  
**Appointment Time:** 09:30  
**Contact:**

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Shipping/Receiving Hours:** 07:00-14:00

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
16	Skids			2970 lbs	128 new, empty, plastic drums	16 Skids 128 new, empty, plastic drums, 2970 lbs

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,075.00
Total Cost	USD 1,075.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

**\*\*For Payment of your invoice, the following is REQUIRED:\*\***

1. **Transport is to be made by Exclusive Vehicle only, unless stated differently above.**
2. **A signed Bill of Lading as proof of delivery must be sent to [carrierpay@shipwithshaker.com](mailto:carrierpay@shipwithshaker.com) within 24 hours of delivery.**
3. **Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.**
4. **5% rate reduction (\$100 minimum) will be assessed for failure to track on Macropoint for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.**

GREIF PACKAGING LLC  
95 JAYCEE DR  
HAZLETON PA 18202  
UNITED STATES  
Phone: +1 570-459-9075  
Fax: +1 570-459-9076  
Website:



Original

Bill of Lading 220-220826399  
Customer Number 200009850  
Freight Terms Collect

## BILL OF LADING

Ship-To  
MOMENTIVE PERFORMANCE MTRLS - SISTE  
10851 ENERGY HIGHWAY  
FRIENDLY WV 26146  
UNITED STATES

Bill Consignee for Freight Charges:  
MOMENTIVE PERFORMANCE MTRLS  
2750 BALLTOWN ROAD  
NISKAYUNA NY 12309  
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier# : Customer Pick up Load ID : 220A26051  
Trailer # : 021852 Seal Number : 0102387 Ship Date : 02-05-2024

Description of Articles, Kind of Packages, Special Marks		Weight	# Shipping	Units
Order #	220120696	Cust. PO#	4502486500	
TN 550 01777 BLBLBL GB1 L 0		lbs	2329.6 lbs	128 ea
Plastic Drum 55 Gallon Tight Head				
NMFC Number : 156600		Sub Category : 2		
Plastic Articles, NOI; w/ density in lb/ft3:				
Sub 2 - 1 but less than 2 - Freight Class 300				
Harmonized Code		: 39239000		
Order #	220120696	Cust. PO#	4502486500	
WO4WY 0400 0480 000 0000 00000		lbs	640 lbs	16 pcs
PL 40 X 48 4-WAY STRINGER BLK				
NMFC Number : 150390		Sub Category : 9		
Pallets, Wood or Steel; w/ density in lb/ft3:				
Sub 9 - 15 but less than 22.5 - Freight Class 70				
Harmonized Code		: 44152020		

MATERIAL 166083 - DRUM TH PLASTIC 55G NEXDRUM  
DRUMS ON PALLETS FOR THIS LOCATION

Greif will notify Shaker that a trailer has been loaded and ready to be picked within 48 hours of Momentive's requested ship date. Greif will use the following contact details for Shaker. Email is preferred method of communication. The email to Shaker should include the Greif pick up number, the Momentive PO, the Shaker trailer number and the BOL# if applicable.  
Hours 24/7 (For drops)

Primary Contact - Kevin Kowalchuk Kevin.Kowalchuk@momentive.com  
Backup Contact - Steve Sherman Steven.sherman@momentive.com  
Shaker Logistics

Driver

GREIF PACKAGING LLC  
95 JAYCEE DR  
HAZLETON PA 18202  
UNITED STATES  
Phone +1 570-459-9075  
Fax +1 570-459-9076  
Website:



Original

Bill of Lading  
Customer Number  
Freight Terms

220-220S26399  
200009850  
Collect

BILL OF LADING

Ship-To  
MOMENTIVE PERFORMANCE MTRLS - SISTE  
10851 ENERGY HIGHWAY  
FRIENDLY WV 26146  
UNITED STATES

Bill Consignee for Freight Charges:  
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Shaker Logistics

Driver



GREIF PACKAGING LLC  
95 JAYCEE DR  
HAZLETON PA 18202  
UNITED STATES  
Phone: +1 570-459-9075  
Fax: +1 570-459-9076  
Website:

Original

Bill of Lading  
Customer Number  
Freight Terms

220-220826399  
200009850  
Collect



BILL OF LADING

Description of Articles, Kind of Packages, Special Marks	Weight	# Shipping	Units
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Randy Kehrer  
Randy Kehrer  
2/6/2024

Carrier Pro# \_\_\_\_\_ Units \_\_\_\_\_  
Driver / Carrier Signature \_\_\_\_\_  
Picked Up On \_\_\_\_\_ OPA Freight \_\_\_\_\_

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

Total Shipment Charges \$ \_\_\_\_\_ TOTAL CHARGES: \$ \_\_\_\_\_

STRAIGHT BILL OF LADING - SHORT FORM Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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 shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct, subject to verification by the Weighing and Inspection Bureau having jurisdiction according to agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. \*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ PER \_\_\_\_\_

Greif Bros. Corporation Shipper, per \_\_\_\_\_ Agent, per \_\_\_\_\_  
Received (Consignee), per \_\_\_\_\_ Date \_\_\_\_\_ at \_\_\_\_\_

Drivers