

**Bill to:**

WMW LOGISTICS INC
501 WEST OLD LINCOLN WAY,
Wooster,
OH,
44691

Invoice Date: 02/12/2024

Invoice #: 1368702

Terms: NET 30

Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		350 Independence Pkwy South - La Porte, TX 77571 - 4610 Theurer Blvd - Winona, MN 55987			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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**



3501 West Old Lincoln Way
Wooster, OH 44691
AP@WMWLOGISTICS.COM

ORDER# **1368702**
MUST APPEAR ON ALL BILLING

Notice!!!!

Address Change

Fax: (330) 202-3098

LOAD AND RATE CONFIRMATION-FAX THIS BACK PLEASE!

*****Driver must call (877) 969-5644 for Dispatch*****

CARRIER: ZIGI FREIGHT INC
PHONE# (630)485-7370
FAX# (630)485-6980

OTHER REF#: 70000542106
ATTN: AI

SHIPPER INFO

LUBRIZOL ADVANCED MATERIALS INC
550 INDEPENDENCE PKWY SOUTH -
LA Porte, TX 77571
(281)478-7355

COMPANY COMMENTS

**No pets/passengers, must have closed toe shoes/shirt-speak
English pass safety test**

Earliest PU DATE: 2/9/2024 9:00:00 AM
Latest PU DATE: 2/9/2024 2:00:00 PM

CONSIGNEE INFO

CELANESE ENGINEERED MATERIALS
4610 THEURER BLVD -
Winona, MN 55987
(507)454-4150

COMPANY COMMENTS

-

Earliest DEL DATE: 2/12/2024 8:00:00 AM
Latest DEL DATE: 2/12/2024 8:00:00 AM

DIRECTIONS to SHIPPER

hwy 225 to exit for independence prkwy TL & go approx 300
yds & you'll see a sign on RHS that says Dow Houston
Operations take next rd on right go across rr tracks-all trks
must park here wait with trk.

DIRECTIONS to CONSIGNEE

-

MILES: 1194

WEIGHT: 42646

ORDER REMARKS AND SPECIAL INSTRUCTIONS:

PLEASE READ **53V--MUST HAVE LOAD LOCKS OR STRAPS--EXCLUSIVE USE TRAILER** (driver must
speak/read English for safety test) P/UP 2/9 9AM-2PM FCFS PU #70000542106/40744487 DELIVER 2/12 6-2 FCFS
PO #4502661843

ORDER# 1368702

MUST APPEAR ON ALL BILLING

Email Invoices to: AP@WMWLOGISTICS.COM

TRUCK PAY:

FLAT RATE: \$ 2200.00

OTHER: 0

TOTAL: \$ 2200.00

Carrier agrees to the following in addition to all terms of the WMW Broker-Carrier agreement and terms listed in
remarks listed above:

- Double brokering without prior written authorization will result in forfeiture of payment.
- Any communication regarding this load must be addressed to WMW Logistics, Inc. and not its customer.
- Carrier agrees all accessorial charges beyond the agreed upon rate must be pre-approved.
- Carrier will not park trailer in unsecured areas.
- Carrier must give WMW Logistics notice 30 minutes prior to detention occurring.
- If loading/unloading charge occurs, the bill of lading must be signed accordingly or a lumper receipt must be obtained. The lumper receipt must include the company/person's name, date of occurrence, telephone number, amount charged, and service provider Tax I.D. number (or Social Security number).
- Carrier agrees in the event there are overages, shortages, or damages the carrier will contact WMW Logistics office to report the discrepancy and be advised accordingly before departing the customer.
- Payment will be made 25 days after receipt of invoice, all pages of the original BOL and signed rate confirmation. For prompt payment please include the order number on all correspondence.

CARRIER SIGNATURE _____ DATE: _____



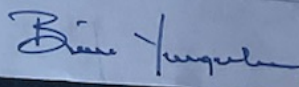
**3501 West Old Lincoln Way
Wooster, OH 44691
AP@WMWLOGISTICS.COM**

- Freight must not be handled or trans-loaded by carrier without approval from WMW Logistics. Failure to comply will result in penalty.
- Carrier must notify WMW Logistics of any and all cargo insurance policy exclusions or limitations of liability.

CARRIER SIGNATURE_____ DATE:_____

Ship From: LUBRIZOL ADVANCED MATERIALS, INC. 550 INDEPENDENCE PARKWAY SOUTH LA PORTE TX 77571-9768 USA		For transport emergency call CHEMTREC (+1) 703 527 3887 or within USA 1 800 424 9300 (CCN13437)		BILL OF LADING		Page 1 of 2	
SHIP TO	CELANESE ENGINEERED MATERIALS 4610 THEURER BLVD WINONA MN 55987-1010 USA		Bill of Lading No.		Ship Date	Delivery Date	
			70000542106		FEB 09, 2024	FEB 14, 2024	
			Customer PO: 4502661843				
			Carrier: WOOSTER MOTOR WAYS INC				
			Trans Equipment ID: W94931				
			Seal No: 260199				
			Vessel Name:				
			Voyage:				
			Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd party				
			Freight Payment Reference: 70000542106				
Deliver Goods To:		Send Freight Bill to: LUBRIZOL C/O RYDER TRANSPORTATION MANAGEMENT 39550 13 MILE ROAD SUITE 101 NOVI, MI 48377 US					
Ship Line Booking:		Delivery No. 40744487					
Quantity	HM	Material Description			Gross Weight (KG/LBS)		
26 / BOX		Not Regulated. 11011608, ISOPLAST® 101H1 NAT 01 NMFC 156200 PLASTIC MATL-FLK GRA, Class 60			19,344 / 42,646.1		
The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.					TOTAL 19,344 / 42,646.1		
These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.							
Shipping Instructions: The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated above, 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 this 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 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 said property, that every service to be performed here under shall be subject to all the term and condition 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. Or(2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted itself and its assigns.							
Where the rates on any of the items listed above are dependent on value, the agreed or declared value of the property is hereby specifically started by the shipper to be the released value per article or per distribution package that results in the lowest transportation charges unless otherwise specified. (Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.) The fiber containers used for this shipment, if applicable, conform to the specification set for the in the box makers certificate thereon, and all other equipment's of rule 41 of the Uniform Classification and rules of the National Motor Freight Classification.							
Subject to section 7 conditions of applicable Bill of Lading. If this shipment is to 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 the freight and other lawful charges.							
Signature: (Signature of Consigner)							
I Hereby declare that the content of this consignment are fully and accurately described above by the proper shipping name(s), and classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.							
Shipper: The Lubrizol Corporation Prepared On: FEB 08, 2024 Per:							
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. HAZMAT SECURED.							
Name of Carrier: WOOSTER MOTOR WAYS INC							
PRO Number:							

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 2/12/24