

**Bill to:**

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

Invoice Date: 02/14/2024

Invoice #: 675479

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		8600 WEST 71 STREET, BEDFORD PARK, IL, US 60501 - 360 Cedar Hill Street, Marlborough, MA US 1752			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

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
Jimmy Kelleher
jamesk@shipwithshaker.com

Load Number: 675479

Date: 02/12/2024

Equipment Type: Dry Van 53'

Tanker Endorsement Required: Yes

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Units:

Carrier: RIKI TRANSPORTATION INC.

Contact: Sean RIKI TRANSPORTATION INC., (p) (f)

Other Instructions: DRY NonHaz TANKER

HazMat: ☐

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

WESTLAKE ARGO RESINS A133
8600 WEST 71 STREET
BEDFORD PARK, IL US 60501
Expected Date: 02/13/2024
Shipping/Receiving Hours: 08:00-13:00
Appointment Required: Yes
Appointment Time: 11:30
Contact: MICHELE MARTINIAK 708-728-8831

Pickup Instructions: Once you arrive, please follow the instructions for gate entry (located on the box at the gate). If no one answers at Infineum Warehouse (Blding E) the driver can also try Hexion/Westlake Argo Dispatch (Blding C). The driver must then park next to Building E and check-in to Building E.

Shipper References:

Pickup/Delivery Number: 4636436 / 87868982

Shipping/Receiving Hours: 08:00-13:00

Consignee Delivery (Stop 2)

BSI Marlborough
360 Cedar Hill Street
Marlborough, MA US 1752
Expected Date: 02/15/2024
Shipping/Receiving Hours: 07:00-14:30
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: FCFS // Rear Entry, dock 6,7, or 8.

Consignee References:

Pickup/Delivery Number: 211817

Shipping/Receiving Hours: 07:00-14:30

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
				43636 lbs	Plastics or Dry Resin Totes	Plastics or Dry Resin Totes, 43636 lbs

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,250.00
Total Cost	USD 3,250.00

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 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.**

Westlake Epoxy Inc. BSI MARLBOROUGH MA (S) 360 CEDAR HILL STREET MARLBOROUGH MA ZIP CODE 01752		Westlake Epoxy BILL OF LADING NO. 87868982 SCHEDULED SHIP DATE 02/13/2024 FREIGHT TYPE 13 SITE CUSTOMER 87843 C.T. OR CUSTOMER ORDER NUMBER 211817 S/G PLANT 133E C/S ORDER # 4636436	
DELIVERING CARRIER THE SHAKER GROUP, INC. VEHICLE/ CAR INT. & NO BRC #H03241		ROUTE CONSIGNED TO DESTINATION DELIVERY ADDRESS*	
No. PKGS 18	KIND TOT	H M Seal Number: 34582 NOT REGULATED FOR TRANSPORT EPOXI(TM) Resin 828RS 925063 (18 TOT) (Delivery Item 10) Customer Material No : 770076 Delivery date: 02/15/2024 Net: 18.778,91KG Gross: 19.792,97KG Batch Number : AR24A0017 3 TOT ✓ Batch Number : AR24B0010 15 TOT ✓ Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Commodity code: 3907300000 Description: Epoxide resins Country of origin: US NCM:	WEIGHT Net 41.400 LB Gross 43.636 LB TARIFF CODE Page 1 of 1 The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ Per Lb. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. per Westlake Epoxy Inc. (Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid". PPD ORG - BEDFORD PARK, IL COD AMOUNT
Placard Supplied and/or Affixed		Initialed FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL NCEC, DAY OR NIGHT. NCEC NUMBER: WESTLAKE-29003-NCEC	+ 1 866 928 0789 + 1 215 207 0061
For payment attach bill of lading to freight bill and send to		InvoicesUS@westlake.com	All charges must be billed at one time and assigned one pro number
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS 43636 LBS. Subject to Verification by →			
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags of Fiberboard Covered Vessel drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications or Classification Applicable. 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.			
Westlake Epoxy Inc. PER <i>Norma Supleski</i> 02/13/2024 CARRIER'S AGENT, PER <i>[Signature]</i> PERMANENT POST OFFICE ADDRESS OF SHIPPER: 8600 West 71 Street BEDFORD PARK IL 60501			