

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	Carrier: RIKI TRANSPORTATION INC.			
Date: 02/12/2024	Contact: Sean RIKI TRANSPORTATION INC., (p) (f)			
Equipment Type: Dry Van 53'	Other Instructions: DRY NonHaz TANKER			
Tanker Endorsement Required: Yes	HazMat:			
Temperature Controlled:	Temperature Run Type:			
Temperature Setting Minimum:	Temperature Setting Maximum:			
Temperature Units:	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 MarlboroughDelivery Instructions: FCFS // Rear Entry, dock 6,7, or 8.360 Cedar Hill StreetConsignee References:Marlborough, MA US 1752Pickup/Delivery Number: 211817Expected Date: 02/15/2024Shipping/Receiving Hours: 07:00-14:30Shipping/Receiving Hours: 07:00-14:30Appointment Required: NoAppointment Time:Contact:

Shipment Information

Handling Unit Package						
Qty	Туре	Qty	Туре	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.

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CONSIGNED DESTINATION DELIVERY A ROUTE	JP4	360 0	IARLBOROUGH MA (S) SEDAR HILL STREET BOROUGH MA	ZIP CI	ODE 01752	CUSTOME CUSTOME ORDER NUMBER	2-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	343 o.t. OR 1817 Plant 1336
DELIVERING		THE S	SHAKER GROUP, INC. DESCRIPTION OF ARTICLES,	VEHICLE/ CAR INT. S NO BRC #H		C/B WEIGHT	ORE	DER # 4636436
18	тот		NOT REGULATED FOR TRANSPO EPONITM) Resin 828RS 925063 (18 TOT) (Delivery Item Customer Material No : 770076 Delivery date: 02/15/2024 Net: 18.778.91KG Gross: 19.792.97KG Batch Number : AR24A0017 Batch Number : AR24A0017 Customer Temperature Requireme Delivery Equipment and Requireme Commodity code: 3907300000 Description: Epoxide resins Country of origin: US NCM:	3 TOT 15 TOT ents: Ambient Temp ents:		Net 41.400 LB Gross 43.636 LB		The agreed or declared value of the property is hereight specifically stated to be not. exceeding 6 Per Lb. Subject to Section 7 of conditions of applicable bills to be delivered to the consignee without recourse on the consignor shall sign to be delivered to the consignee without percourse on the consignor shall sign to be delivered to the consignee without percourse on the consignor shall sign to be delivered to the consignee without percourse on the consignor shall sign the following statement: The Carrier shall not make delivered to the statement of fragint and all other lawful charges. per Westlake Epoxy Inc. Isignature of Consigner) If charges are to be prepaid write or stamp here "To be Prepaid". PPD ORG - BEDFORD PARK, IL
of lading bill and THIS SHIP	ffixed ent attach g to freigh send to <u>MENT IS C</u> ation for loss anding or loss anding to set and thue 40 or of Rule 40 or of Rule 40 or of Rule 40 or of State of State by the set of State attack of State a	cORRE or dams wing m Fiberbol 41 of t ed, pack	See MSDS f Initial InvoicesUS@w CTLY DESCRIBED, CORRECT WE age on this shipment may be spolicable. See us to peckage as to ensure safe transport and Covenid Veneet drums used for this ship he Consolidated or Uniform Progin Classifice raged, marked and labeled, and are in proper	SPILL LEAK PRE. EXPOSITE CALL ROCE, DAYO NGEC NUMBER WESTLAKE- vestlake.com	MERGENCY E. DR ACCIDENT 29003.NCEC All charges at one tim one pro	1 866 928 1 215 207 must be bill e and assign number number bin by → cial or additional Fibre Boxes. Bat tificats theres. Bat tificats theres. Bat tificats theres. Bat	0061 ed ed	Eastern Weighting & Inspection Bureau Southern Weighting & Inspection Bureau Trans-Continental Freig Bureau Western Weighting & Inspection Bureau Westlake Epoxy Inc.
//	ONN	76-	ADDRESS OF SHIPPER: 860	2/13/2024 C. A DO West 71 Street BEDFOR	ARRIER'S GENT, PER RD PARK IL 60501	A	Ba	Z

Fuel Economy 6.3 ***** 6.5 50 ÅП 18 1141-100) - EMU ŝ wesnake Ероку 87868982 BILL OF LADING NO. 02/13/2024 Westlake Epoxy Inc. 6111111 BSI MARLBOROUGH MA (S) 87843 CONSIGNED TO 360 CEDAR HILL STR DESTINATION DELIVERY ADDRESS* MARLBOROUGH MA CUSTOMER OR 360 CEDAR HILL STREET CUSTOMER ORDER ZIP CODE 01752 211817 ROUTE PLANT 133E \$/6 THE SHAKER GROUP, INC. VEHICLE/ DELIVERING CARRIER BRC #H03241 C/B ORDER # 4636436 No. KIND н DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT TARIFF PKGS M CODE Page 1of 1 Seal Number: 34582 NOT REGULATED FOR TRANSPORT agreed or declared value te property is hereby ifically stated to be not. 18 TOT EPON(TM) Resin 828RS 925063 (18 TOT) (Delivery Item 10) ng \$___ Customer Material No : 770076 Delivery date: 02/15/2024 Net: 18.778,91KG Net Gross: 19.792,97KG 41.400 LB Gross 43.636 LB Batch Number : AR24A0017 3 TOT 3 TOT 15 TOT Nestlake Epoxy In Batch Number : AR24B0010 Signature of Consignor) Customer Temperature Requirements: Ambient Temp 18 totes Steven Grelit 2/14/24 Delivery Equipment and Requirements: charges are to be prepaid write or stamp here "To be Commodity code: 3907300000 Description: Epoxide resins Country of origin: US PPD ORG - BEDFORD NCM: PARK, IL COD AMOUNT See MSDS for Important Safe Handling Information. FOR CHEMICAL EMERGENCY SPIL LEAK THE EXPOSITE OR ACCIDENT CALL NCEC DAY ON NORT. NCEC NUMBER WESTLAKE 2003 NCEC +1 215 207 0061 Placard Supplied Initialed and/or Affixed Eastern Weighting & on Bureau For payment attach bill InvoicesUS@westlake.com Weighting & All charges must be billed of lading to freight ction Bureau at one time and assigned bill and send to tinental Freig one pro number Bureau THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 43636 LBS. Subject to Verification by > Western Weighting & 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 ca-attention in heading or atowing must be packaged as to ensure safe transportation with ordinary care. See Sec.2(a) of NAMC item 300. The Fibre Boxes. Barrels Pails. Tubs. Paper Bags of Fiberband Covered Venet drums used for this shipment conform to the specifications at forth in the maker's certificate thereon, and requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classification or Classification Applicable. This is to certify that the above-named material property classified, described, packaged, merked and labeled, and are in proper condition for transportation according to the applicable regulations of the Departm Inspection Bureau Westlake Epoxy Inc. Westlake Epoxy Inc. PER ANNA CUPLENCE PERMANENT POST OFFICE ADDRESS OF SHIPPER: ome CARRIER'S 02/13/2024 AGENT, PER X 8600 West 71 Street BEDFORD PARK IL 60501 We all the and the and a set of the set of the