

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 02/19/2024

Invoice #: 27192479

Terms: NET 30

Due Date: 03/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/16/2024 | | 114 Morehead Rd, Statesville, NC 28677, USA - 2041 Dillard Ct, Woodstock, IL 60098, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| TOTAL |
|------------|
| \$1,200.00 |

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**



DRIVER/CARRIER INFORMATION SHEET TQL PO# 27192479

Pickup Dates
2/16/24

Delivery Dates
2/19/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|--------------|---------------------|------------------|------------|
| Sage Kendall | 800-580-3101 x54828 | skendall@TQL.com | 5139473695 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | sam | Simon |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|--------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 0 pallets/1 cases | Non-Hazardous | |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44604 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|-------------|-------|-------|------------|-----------|---------------------|
| POLYONE DISTRIBUTION (STATESVILLE,NC) | Statesville | NC | 28677 | SC18985577 | 2/16/2024 | FCFS 08:00 to 15:00 |

Information:

POLYONE DISTRIBUTION
114 MOREHEAD RD
STATESVILLE, NC 28677

40 East to 77 South, take this to exit 49 A and it will loop around and turn right off the exit (which will be 70 East), go about 4 miles on 70 east and cross over 2 sets of rr-trax, after the second set of trax turn right onto Morehead Rd and they will be the 1st building on the right hand side-- 114 Morehead Rd.

POLYONE DISTRIBUTION
114 MOREHEAD RD
STATESVILLE, NC 28677 United States

Commodities:

| Quantity | Unit | Commodity | Notes |
|----------|-----------|----------------|-------|
| 1 | Truckload | Plastic resins | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|-----------|-------|-------|-------------|-----------|------------------------|
| SHANNON INDUSTRIAL (WOODSTOCK, IL) | Woodstock | IL | 60098 | | 2/19/2024 | FCFS 08:00 to 15:00 |
| <div>Information:</div> <div>Shannon Industrial 2041 Dillard Ct. Woodstock, IL 60098 Open till 4</div> | | | | | | |

**Note to
Carrier**

MUST ACCEPT TRACKING FOR DETENTION!! DETENTION POLICY \$25/HR AFTER 3 HOURS FCFS OR BY APT CAPPING AT \$150 NO EXCEPTIONS!!

TQL PO# 27192479

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 27192479

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|--------------|---------------------|------------------|------------|
| Sage Kendall | 800-580-3101 x54828 | skendall@TQL.com | 5139473695 |

CARRIER CONTACT

Office Staffed 24/7

| MC#/DOT# | Name | Phone | Terms | Fax |
|------------------|-----------------|--------------|--------|--------------|
| 944686 / 2828543 | ROYAL3 INC (il) | 630-485-7370 | 28DAYS | 630-845-7370 |

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

| Dispatcher | Driver | Truck # | Trailer # |
|------------|--------|---------|-----------|
| sam | Simon | 727 | w94925 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$1,200.00 | Line Haul | Flat | 1 | \$1,200.00 |

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,200.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | | 0 pallets/1 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|---------------------|
| Statesville, NC | 2/16/2024 | FCFS 08:00 to 15:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|----------------|-------|
| 1 | 1 | Truckload | Plastic resins | |

| Delivery Location | Date | Time |
|-------------------|-----------|---------------------|
| Woodstock, IL | 2/19/2024 | FCFS 08:00 to 15:00 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44604 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

Note to Carrier

MUST ACCEPT TRACKING FOR DETENTION!! DETENTION POLICY \$25/HR AFTER 3 HOURS FCFS OR BY APT CAPPING AT \$150 NO EXCEPTIONS!!



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

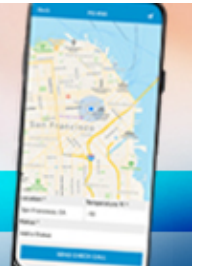
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L

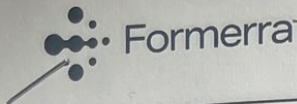


Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **samm stanojevic**





STRAIGHT BILL OF LADING & INTERMODAL CERTIFICATION
ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications, contracts and/or lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification (NMFC) or then current successive issue, and/or the Uniform Freight Classification (UFC) or then current successive issue, and/or the Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, and/or 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.

Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

We certify that the paper bags, fiber barrels, drums or pails used for this shipment conform to the specifications set forth in Container Markers Certificates thereon and all other requirements of Rules 40 and 41 of the Consolidated Freight Classification.

Ship Date 02/16/2024
Freight Bills Must Show Shipment #: SC18985577

Delivery: 603024960
CONSIGNEE TO:

SHANNON INDUSTRIAL CORP
2041 DILLARD CT
WOODSTOCK IL 60098
815-337-2349

(Mail or Street Address of Consignee - For Purposes of Notification Only)

CARRIER NOTE:
IF THIS SHIPMENT IS DELAYED
ENROUTE FOR ANY REASON,
NOTIFY SHIPPER IMMEDIATELY.

Customer's PO 31409
Shipping Charges PREPAID
Carrier TOTAL QUALITY LOGISTICS, LLC

Shipper Plastic Express # Statesville, Formerra, LLC, 114 Morehead Road, Statesville, NC 28677

Freight Bills To Formerra, LLC, c/o U.S. Bank, PO BOX 3001, Naperville, IL 60566-7001,

| | | |
|--|---|--|
| For TRANSPORT EMERGENCY call CHEMTREC 24 Hour Number 800-424-9300 AND NOTIFY LOCAL EMERGENCY AUTHORITIES BY DIALING 911 (FORMERRA CCH-1013372) | SUBJECT TO SECTION 7 OF CONDITIONS IF THIS SHIPMENT IS TO BE 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 FREIGHT AND ALL OTHER LAWFUL CHARGES. | Received \$ _____ to apply to prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) |
| The description and weight indicated on this Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement. | | |

Carrier Notes

| NO./TYPE PKGS | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | * WEIGHT (Subj. To Correction) | CLASS OR RATE | CHECK COLUMN |
|-------------------------|----|---|--|---------------|--|
| 28 | | Plastic Materials other than the Expanded Group, Flakes, Granules, Lumps, Pellets and Powder. NMFC 156200 Class 60 | | | |
| Tn/4 W94925 Seal 617457 | | | Total Weight 44,604.0 LB 20,232.2 KG | | Net Weight 42,000.0 LB 19,051.1 KG |

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

David Smith 2/16/24

AGENT / CARRIER

[Signature]

DATE

2/16/24

Page 1 of 1

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier was offered the required placards, and proper emergency response information was provided and/or Agent/Carrier has the current North American Emergency Response Guidebook in the vehicle. Agent/Carrier is permitted to carry hazardous materials as evidenced by CDL endorsement or other training document.

Pack

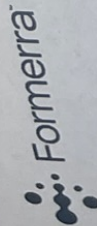


603024960

Ship to Address

SHANNON INDUSTRIAL CORP
2041 DILLARD CT
WOODSTOCK IL 60098

Plastic Express # Statesville
114 Morehead Road
Statesville NC 28677



Sold to Address
SHANNON INDUSTRIAL CORP
2041 DILLARD CT
WOODSTOCK IL 60098

Shipment Number SC18985577
Ship Date 02/16/2024
Shipping Conditions Truckload

603024960
Plastic Express # Statesville, Statesville, NC
TOTAL QUALITY LOGISTICS, LLC

Shipping Information
Delivery Note Number
Shipper
Carrier
Staging Lane

Weight - Volume
Total Weight 44,604.0 LB 20,232.2 KG
Net Weight 42,000.0 LB 19,051.1 KG
PIECES 28

| Item | Material | Batch Number | Material Number | Vendor Batch | Customer Material | Storage Unit | PO Number / PO Item | Quantity |
|--------|------------------------|--------------|-----------------|--------------|-------------------|--------------------|---------------------|-------------|
| 000010 | 8523 BSL PRO PP COP NC | 0728002100 | PD852360 | CK29LJJ03 | 31409 | 28.00 @ 1500.00 LB | 31409 | 42,000.0 LB |

***** CERTIFICATION OF PRODUCT CONFORMANCE *****

The material on this packing list is hereby certified that it has not been altered in any way from its original form or formulation as supplied by the manufacturer. This material will conform to the specifications set forth by the manufacturer in terms of physical and chemical properties as stated on the material data sheet. Test data is on file for each batch of material shipped.

If there are any discrepancies with regard to this Packing List, please contact RENEE VILLA immediately at 630-972-3180. The sale and acceptance of these goods is conditioned upon Buyer's understanding and acceptance of Formerra, LLC's Terms and Conditions which shall be accessed by Buyer at <http://www.formerra.com/terms-and-conditions>. Formerra, LLC rejects all additional, different, or modified terms and conditions submitted by Buyer.



Formerra

STRAIGHT BILL OF LADING & INTERMODAL CERTIFICATION

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications, contracts and/or lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification 100-Y or then current successive issue, and/or the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, and/or 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.

Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

We certify that the paper bags, fiber barrels, drums or pails used for this shipment conform to the specifications set forth in Container Makers Certificates thereon and all other requirements of Rules 40 and 41 of the Consolidated Freight Classification.

Ship Date

02/16/2024

Freight Bills Must Show Shipment #:

SC18985577

Delivery:

603024960

CONSIGNED TO:

SHANNON INDUSTRIAL CORP
2041 DILLARD CT
WOODSTOCK IL 60098
815-337-2349

(Mail or Street Address of Consignee - For Purposes of Notification Only)

CARRIER NOTE:

IF THIS SHIPMENT IS DELAYED
ENROUTE FOR ANY REASON,
NOTIFY SHIPPER IMMEDIATELY.

Customer's PO 31409

Shipping Charges PREPAID

Carrier TOTAL QUALITY LOGISTICS, LLC

Shipper Plastic Express # Statesville, Formerra, LLC, 114 Morehead Road, Statesville, NC 28677

Freight Bills To Formerra, LLC, c/o U.S. Bank, PO BOX 3001, Naperville, IL 60566-7001,

For TRANSPORT EMERGENCY
call CHEMTREC
24 Hour Number 800-424-9300
AND NOTIFY LOCAL EMERGENCY AUTHORITIES
BY DIALING 911
(FORMERRA CCN-1013372)

SUBJECT TO SECTION 7 OF CONDITIONS IF THIS
SHIPMENT IS TO BE 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 FREIGHT AND ALL
OTHER LAWFUL CHARGES.

Received \$ _____ to apply to prepayment
of the charges on the property described hereon.

Agent or Cashier

SIGNATURE OF CONSIGNOR

Per _____
(The signature here acknowledges only the amount prepaid.)

The description and weight indicated on this Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement.

Carrier
Notes

NOC Garaca 2/19/24

| NO./TYPE PKGS | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | * WEIGHT (Subj. To Correction) | CLASS OR RATE | CHECK COLUMN |
|----------------|----|---|--|------------------|--|
| 28 | | Plastic Materials other than the Expanded Group, Flakes, Granules, Lumps, Pellets and Powder. NMFC 156200 Class 60 | | | |
| TTL 28 2094925 | | | Total Weight 44,604.0 LB 20,232.2 KG | | Net Weight 42,000.0 LB 19,051.1 KG |
| SCALE 617457 | | | | | |

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.

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier was offered the required placards, and proper emergency response information was provided and/or Agent/Carrier has the current North American Emergency Response Guidebook in the vehicle. Agent/Carrier is permitted to carry hazardous materials as evidenced by CDL endorsement or other training document.

SHIPPER

Orinial Smith 2/16/24

AGENT / CARRIER

[Signature]

DATE

2/16/24