Royal 3inc.

Bill to: JARRETT LOGISTICS 1347 N. AMIN ST, ORREVILLE, OH, 44667 Invoice Date: 02/21/2024 Invoice #: 6216504 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		500 Thomas Road, Baton Rouge, LA, USA - 1020 Lambert Street, Barberton, OH, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

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 Jarrett Logistics Systems

Email: jts_brokers@gojarrett.com

Phone: (866) 654-1106

JARRETT

Carrier Rate Agreement

Exclusive Use Only

Pickup Num	lber: P/U #: 6216504	Total Cost	\$2,300.00	
Carrier Phone	630-485-7370	Contract #	004245348	
Carrier	Royal3 Inc	Required Delivery Date	2/21/2024	7:00 AM to 7:00 PM
Effective	02/19/2024	Pickup Date	2/19/2024	1:00 PM to 4:00 PM

JLS	Reference#	Shipper	Consignee	Handling Units	Weight	Mode
4245348	BOL#: P274031, Job	Exxon c/o Baton Rouge Logistics Ctr	HEXPOL Barberton	18	43040	Truckload
	#: , Line Item #: 1, Part #: S070196A,	500 Thomas Road	1020 Lambert St			
	PO: P274031, Release #: 1	Baton Rouge, LA 70807	Barberton, OH 44203			

Comments: **PLEASE PROVIDE ALL PU#'S AT THE TIME OF PICKUP: 6216504 ** , Failure by Carrier to fulfill Pick Up or Delivery Instructions may result in a Rate Reduction. Pallet counts must be verified before departure from the shipper. Tracking and Tracing: Carrier shall make available in-transit load location and related delivery status at a minimum of once per day while in transit and preferably twice, once in the morning and once in the afternoon. Failure to do so will result in a rate reduction of \$100.00 for each day there is no update. Breakdowns: Carrier will contact Jarrett Logistics when a breakdown occurs. Failure to communicate breakdown no later than 8:00am of the next business day will result in a \$100.00 rate reduction. A repair invoice must be supplied for all breakdowns or further rates reductions will be applied.

Carrier Rate Confirmation incorporates the agreement between Jarrett and the service provider. Current Terms and Conditions can be found at <u>https://www.gojarrett.com/carrier-terms-conditions</u> and governs the movement of the above-referenced freight.

FREIGHT BILLS SHOULD BE EMAILED TO: Accounting@gojarrett.com with signed Rate Agreement and signed Bill of Lading as proof of Delivery.

Carrier:	Royal3 Inc
By:	
Title:	
Date:	
Signature:	Asta M

Logistics Provider: Jarrett Logistics Systems

By:Justin LawrenceTitle:Lead, Carrier SalesDate:02/19/2024

Signature:

Justin Lawrence

1270-220a	a state of the second se	
LOF LADING - SHORT	FORM DELIVERY DATE	DELIVERY TIME BILL OF LADING
RGINAL NOT NEGOTIABLE	19-Feb-2024 B05	SINESS HOURS 13861107
NAME OF CARRIER	ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.
RECEIVED, subject to the classifications and tariffs in effect on the date of	6216504 / 880674949 / 6109514	
FROM EM Prod Solutions Co-US		SHIPPING DATE 19-Feb-2024
(PLANT CODE USCI) AT 500 THOMAS ROAD, BAT		
SID-B/L NO. CONSIGNED TO 13861107	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the	The property described below, in apparent good order, except as noted (obline its and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this content as manying any bergan or comparison in possession of the property under the
PREFERRED COMPOUNDING CORPORATION	property. The agreed or declared value of the property is hereby specifically stated by the	centract) agrees to carry to its usual place of delivery at 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 of said property, that
HEXPOL BARBERTON 1020 LAMBERT STREET	shipper to be not exceeding	The property described below, in apparent good order, except as noted (contents and outcliners of contents of packages unhown), marked, consigned and destined as methods and an except of the second secon
BARBERTON OH 44203-1612	PER	of lacing, in the absence of such a contract or to the extent that the Uniform Straight Build Lacing applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lacing set forth (1) in Uniform Events Checking and the transfer to the the here of if this is a raid or rail-water shipment. or
USA	GROSS	Preprint Classification in effect on the case network thus is a ratio transmost approach, (2) in the applicable motor carrier classification or traiff if this is a motor carrier showent. However, in any situation where the Uniform Straight Bill of Lading applies, the following eventions shall apply:
		1.The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima lace case by evidence(1) that the cargo was tendered to the carrier in good
	TARE	The buckete of proofs as to dramage or to as remains with the carrier. Shipper establishes a torin black case by evidence(1) that the carging was indered to the carrier in pood cardidar, (2) that the cargo was received in damaged condition or otherwise lost, and (3) within the cargo was received in damaged condition or otherwise lost, and (3) and the cargo was received in the cargo was indered as the carrier in post of the the cargo was indered as the time of loss or damage are liable to the shipper. Johana be demage or loss much to presented that be there (3) months of the original Johana be demage or loss much to presented that be the defined.
		Sciams for damage or loss must be presented within nine (9) months of the original devery date or the date when the goods should have been delivered. 4 Limitations of liability shall only apply if the cargo value has been stated by the shipper or
SL&C LFVC Shprs Load Consig Unload	NET	derivery date of the date when the goods stroked have been been deriver at. 4.1imitations of liability shall only apply if the craigo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Deteite Unitims Straight Bill of Lading Clauses 1.(a), 1(b), 3(b) and 5.(a) as revised 8/TM/16, or analogous provisions in third-party logistics provider's contract with the carrier.
	•	If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier brench certifies that he is familiar with all the terms and
The description and weight indicated on this bill of lading are correct. Subj	ect to verification by the Western Weighing and	If a height collect abprent the bill of failing is a receipt of goods only and a carter shall have no recording against conseque to a gowned of height and other shapes for such have no recording against conseque to the gowned of height and other shapes for such conditions of height against constraints that he is familiar with all the terms and conditions and the sub of all dards, nuclear other such thereis, at of the sub many conditions of the sub of all dards, nuclear other such thereis, at of the sub conditions of the molified dava are herein agreed on the sub-terms, and the sub terms and condition are not all dards and the conditions are not all dava and all dava you conditions have an other such as the dava of the conditions of the carter and accepted for large provisions are not all postable and this document where we a davary under the conditions are not applicable and this document where you conditions are not applicable and this davar and there we as a davary under the conditions of the sub-terms of the conditions of the conditions of the conditions of the sub-terms of the conditions o
Inspection Bureau according to agreement. Shippers imprint in lieu of star Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law n	np, not part of bill of lading approved by the	
" If the shipment moves between two ports by a carrier by water, the law h it is "carrier's or shipper's weight"		PLACARDS OFFERED
		CARRIER SIGNATURE
	AL MARKS AND EXCEPTIONS	FREIGHT WEIGHT
HM DESCRIPTION OF ARTICLES, SPECI	AL MARKS AND EXCEPTIONS	
		FREIGHT WEIGHT
FREIGHT.CODE/DESCRIPTION: 2821220 CRUI	DE SYNTH RUBBER	FREIGHT WEIGHT (SUB. TO CORR.)
EREIGHT.CODE/DESCRIPTION: 2821220 GRUI	DE SYNTH RUBBER	PKG DESC: 34KGX30 CRT - Leased Crate
FREIGHT.CODE/DESCRIPTION: 2821220 CRUI	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY	PKG DESC: 34KGX30 CRT - Leased Crate 238483.000 LB Pricing QTY: 6766.000LB
FREIGHT.CODE/DESCRIPTION: 2821220 GRUE LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT:	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT:	PKG DESC: 34KGX30 CRT - Leased Crate 7: 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP:
EREIGHT CODE/DESCRIPTION: 2821220 GRUI LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P:0.000 COR. LOAD TEMP:	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT.CODE/DESCRIPTION: 2821220 CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL:	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP:	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT.CODE/DESCRIPTION: 2821220 CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM:	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821220 CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO:	PKG DESC: 34KGX30 CRT - Leased Crate ': 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 820V
FREIGHT.CODE/DESCRIPTION: 2821220 CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM:	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821220 CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO:	PKG DESC: 34KGX30 CRT - Leased Crate ': 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 820V
FREIGHT CODE/DESCRIPTION: 2821220 CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO:	PKG DESC: 34KGX30 CRT - Leased Crate ': 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 820V
FREIGHT CODE/DESCRIPTION: 2821220 CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO:	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 820V TOTAL FREIGHT WT: 43,408.821 LB
FREIGHT CODE/DESCRIPTION: 2821220 CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET WT:	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO: 38,482.998 LB TOTAL PKG WT:	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 820V TOTAL FREIGHT WT: 43,408.821 LB
FREIGHT CODE/DESCRIPTION: 2821220 CRUI LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT VOL: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET WT: POR CHEMICAL EMERGENCY CALL CHE Carrier conflicances that the cargo tank spaceful for this abienced for this abienced is a proceed.	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO: 38,482.998 LB TOTAL PKG WT: MTREC @ 1-800-424-9300 or 1-70	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 820V TOTAL FREIGHT WT: 43,408.821 LB VJJ2153 3-527-3887 DAY OR NIGHT
FREIGHT CODE/DESCRIPTION: 2821220 CRUI LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT VOL: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET WT: POR CHEMICAL EMERGENCY CALL CHE Carrier conflicances that the cargo tank spaceful for this abienced for this abienced is a proceed.	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO: 38,482.998 LB TOTAL PKG WT: MTREC @ 1-800-424-9300 or 1-70	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 820V TOTAL FREIGHT WT: 43,408.821 LB VJJ2153 3-527-3887 DAY OR NIGHT
FREIGHT CODE/DESCRIPTION: 2821220 CRUI LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT VOL: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET WT: POR CHEMICAL EMERGENCY CALL CHE Carrier conflicances that the cargo tank spaceful for this abienced for this abienced is a proceed.	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO: 38,482.998 LB TOTAL PKG WT: MTREC @ 1-800-424-9300 or 1-70	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: SHELL CAP: WT/VOL LOAD TEMP: 820V TOTAL FREIGHT WT: 43,408.821 LB V J J J J J J J STAT STATE TO TAL FREIGHT WT: 43,408.821 LB V J J J J J J J J J J J J J J J J J J J
FREIGHT.CODE/DESCRIPTION: 2821220.CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET WT:	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTV 31,716.999 LB PACKAGED WT: PC.0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO: 38,482.998 LB TOTAL PKG WT: 38,482.998 LB TOTAL PKG WT: MTREC @ 1-800-424-9300 or 1-700 per container, as required in part 173, for the transportation per container, as required	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 820V TOTAL FREIGHT WT: 43,408.821 LB VJJ2153 3-527-3887 DAY OR NIGHT
FREIGHT.CODE/DESCRIPTION: 2821220.CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET WT: MOTAL PKGS: 17 TOTAL NET WT: Comparison of applications Subject Methods and applications of applications	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTV 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO: 38,482.998 LB TOTAL PKG WT: MTREC @ 1-800-424-9300 or 1-70 Der container, as required in part 173, for the transportation teached, packaged, marked and labeled, and are in propo- teached, packaged, marked and are in propo- teached, packaged, marked and labeled, and are in propo- teached, packaged, marked, and are in propo- teached, packaged, marked, and are in propo- teached,	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: SHELL CAP: WT/VOL LOAD TEMP: 820V TOTAL FREIGHT WT: 43,408.821 LB V J J J J J J J STAT STATE TO TAL FREIGHT WT: 43,408.821 LB V J J J J J J J J J J J J J J J J J J J
FREIGHT_CODE/DESCRIPTION: 2821220 CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: SOTOI MODE: Truck (ST) PRODUCT VCDE: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET WT: MENTION: Seales: 5263465 TOTAL PKGS: 17 TOTAL NET WT: This is to careff that the cargo tank suppled for this sinjament is a properties of the properties of the sections of apple belowing at the properties. Permanent Post Office Address of Sheper: If charges are to be prepaid, write or stamp There. To BP Prepaid."	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTY 31,716.999 LB PACKAGED WT: PACKAGED VOL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO: 38,482.998 LB TOTAL PKG WT: MTREC @ 1-800-424-9300 or 1-700 Mercontainer, as required in part 173, for the transportation feer container, as required in part 174, for the transportation feer container	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: SOV TOTAL FREIGHT WT: 43,408.821 LB V J J J J J J J 3-527-3887 DAY OR NIGHT of othe consumportation, adding or other shipping paper constains to transportation, adding or other shipping paper of constains of transportation, adding or other shipping paper constains to transportation, adding or other shipping paper constains of transportation, adding or other shipping paper
FREIGHT_CODE/DESCRIPTION: 2821220.CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT WT: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: TOTAL PKGS: 17 TOTAL NET WT: DECOMPTING: Support MODE: Transportation, Subject to section 7 of conditionalising to propage. Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp COLLECT PER	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTV 31,716.999 LB PACKAGED WT: PACKAGED VUL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO: 38,482.998 LB TOTAL PKG WT: 38,482.998 LB TOTAL PKG WT: MTREC @ 1-800-424-9300 or 1-70 Der container, as required in part 173, for the transportation fercified, packaged, marked and labeled, and are in propo- det bill of alarged. The attransmit is b to define the transportation fercified, packaged, marked and labeled, and are in propo- ter container, as required in part 173, for the transportation fercified, packaged, marked and labeled, and are in propo- ter container, as required in part 173, for the transportation Forward freight bills to Prover theight bills to PAREFERED RUBBER COMPOUNDING DARBERT ON OH 42201	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: SHELL CAP: WT/VOL LOAD TEMP: STALL FREIGHT WT: 43,408.821 LB V J J J J J J S J STAL FREIGHT WT: 43,408.821 LB V J J J J S J STAL FREIGHT WT: 43,408.821 LB V J J J J S J STAL FREIGHT WT: 43,408.821 LB V J J J S J S J STAL FREIGHT WT: 43,408.821 LB V J J J S J S J STAL FREIGHT WT: 43,408.821 LB V J J J S J S J STAL FREIGHT WT: 43,408.821 LB V J J J J S J STAL FREIGHT WT: 43,408.821 LB V J J J J S J STAL FREIGHT WT: 43,408.821 LB V J J J J S J STAL FREIGHT WT: 43,408.821 LB V J J J J S J STAL FREIGHT WT: 43,408.821 LB WT J J J J J J J J J J J J J J J J J J J
FREIGHT_CODE/DESCRIPTION: 2821220.CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT VCDE: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET WT: Coefff: 17 TOTAL NET WT: COEFFIC: 17 TOTAL NET WT: PO: P274031 PO: LINE ITEM: SEALS: 5263465 TOTAL PKGS: TOTAL PKGS: 17 TOTAL NET WT: Promanent Post Office Address of Stepper: Thage are to be prepaid, write or stamp there, "To be Prepaid": OLLECT PER (The signature here adknowledges only the amount grouped) 10	DE SYNTH RUBBER	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate SA483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: SHELL CAP: WT/VOL LOAD TEMP: SOV TOTAL FREIGHT WT: 43,408.821 LB V J J J J J S J STATE OR NIGHT Or d'ac construction for the optical regulations of the constains for the opt
FREIGHT_CODE/DESCRIPTION: 2821220.CRUIT LINE: 2 PRODUCT CODE/DESCRIPTION: 5 CUSTOMER PRODUCT CODE: S0701 MODE: Truck (ST) PRODUCT VCDE: NO PKGS: 14 PRODUCT VOL: COEFF: WT/VOL STD TEM COMPT NO: API: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET WT: Coefff: 17 TOTAL NET WT: COEFFIC: 17 TOTAL NET WT: PO: P274031 PO: LINE ITEM: SEALS: 5263465 TOTAL PKGS: TOTAL PKGS: 17 TOTAL NET WT: Promanent Post Office Address of Stepper: Thage are to be prepaid, write or stamp there, "To be Prepaid": OLLECT PER (The signature here adknowledges only the amount grouped) 10	DE SYNTH RUBBER 222503 / VISTALON 2504 96A ORD. QTV 31,716.999 LB PACKAGED WT: PACKAGED VUL: P: 0.000 COR. LOAD TEMP: BATCH NO: L230618 VEH NO: 38,482.998 LB TOTAL PKG WT: 38,482.998 LB TOTAL PKG WT: MTREC @ 1-800-424-9300 or 1-70 Der container, as required in part 173, for the transportation fercified, packaged, marked and labeled, and are in propo- det bill of alarged. The attransmit is b to define the transportation fercified, packaged, marked and labeled, and are in propo- ter container, as required in part 173, for the transportation fercified, packaged, marked and labeled, and are in propo- ter container, as required in part 173, for the transportation Forward freight bills to Prover theight bills to PAREFERED RUBBER COMPOUNDING DARBERT ON OH 42201	FREIGHT WEIGHT (SUB. TO CORR.) PKG DESC: 34KGX30 CRT - Leased Crate SA483.000 LB Pricing QTY: 6766.000LB 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: SHELL CAP: WT/VOL LOAD TEMP: STALL CAP: WT/VOL LOAD TEMP: SOV TOTAL FREIGHT WT: 43,408.821 LB V J J J J J J J J J J J J J J J J J J J

fining			
LOF LADING - SHC	DRT FORM	E DELIVERY BUSINESS HO	CILE OF CRUING
MAME OF CARRIER 1 DIA 180	1012 ORDER REFERENCE		1300110/
ACCENTED extract to the classifications and tartits in affect on the	1 date of the issue of the Bill of Lading	CE NO. 9 / 6109514354	CUSTOMER'S REFERENCE NO. P274031
PLANT CODE USCI) AT 500 THOMAS ROAD			SHIPPING DATE 19-Feb-2024
3861107	NOTE. Where the rate is dependent on value, shippers are required to state specifically in	The property deastived below, in a contents of packages unknown), a	apparent good order, except as nated (contents and cenditions of narked, consigned and destined as indicated before, which said center
REFERRED COMPOUNDING CORPORATION	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.	presentation of the property under t destination. It is maturity agreed a said route to destination, and as to	requirement good in roles and a minimum series and considering and marked. Consequents and destinated tables, which shall content marked. Consequents at an invalue growthm or incomparison in the contents of an entry shall property over all our symptoms of the contents of a series with property over all our symptoms and the contents of a series with property over all our symptoms and the contents of a series and property over all our symptoms and series and the excited is the content all our any of add property. That inspects provided in the submitted property is the series of a secility of displants provided (in all submitted) property is the series of a secility of displants provided (in all submitted) modes of transportation, every the of on the data property of the secility of a secility of the of on the data be marked at the large of all seconds and our staff if the market and the second secility and the (i) (i) the of on the data be market and the shares on the second sector or the data the second second second second second sector and the second sec
020 LAMBERT STREET INRERTON OH 44203-1612 JSA	PER	why service to be performed her shipper or Excondicible Bird party with the Uniform Straight Bill of La In the extent that the Uniform Strai	sunder shall be subject to the contract in effect between carrier and logistics provider (and such contract governs in the event of a conflict ding), as well as this bid officing, in the atsence of such a contract or ght Bill of Lading applies to the belowing modes of transportation, every
	GROSS	Uniform Freight Classification in et applicable motor carrier classificati where the Uniform Straight Bill of U	where be subject to the Uniform Diradjot DM of Lading set forth (1) in fact on the date hereoil if this is a rail or rai-wester abipment, or (2) in the on or fartif if this is a motor sattler abipment. However, in any situation .ading applies, the following exceptions shall apply:
	TARE	1. The hunders of proof as to damag case by evidence(1) that the cargo received in damaged condition or of 2. The Carrier listed on the bill of the	e of loss remains with the carrier. Shipper establishes a prima face was landered to the carrier in good condition, (2) that the cargo was therewas lest, and (3) setting forth the quantum of damage or loss.
	TAKE	demage are lable to be shipper. 3.Claims for damage or loss must i date when the goods should have i 4.Limitations of labits should have	ang ano the carter in possession of the goods at the time of ties or be presented within nine (2) months of the original delivery date or the sent delivered.
SL&C LFVC Shore Load Coneig Unioad	NET	agreed upon in writing as the relea 5 Delete Uniform Straight Bill of La analogous provisions in third-party	In others remains with the currier. Strapper establishes a prime facie was indexed to the currier in good condition, (3) that the curry was therease lest, and (3) setting furth the quarkans of damages in less. Sing and the currier in possession of the goods at the first of less or the presented within nine (3) months of the original delivery date or the presented within nine (3) months of the original delivery date or the presented within nine (3) months of the original delivery date or the presented within nine (1), months of the original delivery date or the delivery of the curry value has been stated by the stopper or has been ead value.
te description and weight indicated on this bill of lading are correct	1. Subject to verification by the	If a height collect slipment, this bill recourse against consignir for pay Carrier hereby certiles that he is for including those on the back thereof	of lading in a receipt of goods only and a carter shall have no ment of height and other changes for such height collect shipments. The such as the terms and conditions of the said bill of lading, set from 1 is the datacidisation of antiff which governs the transportation and condition as an additional to all which governs the transport angles. If the said satisfies the satisfies of the satisfies of conditions as made all patients that are the values of lower. Bill late and the ideometry of satisfies the delivery resolut.
lestern Weighing and Inspection Bureau according to stating and correct st part of bill of lading approved by the Interstate Commerce Comm I the asignment moves between two ports by a carrier by water, the vall state whether it is "carrier's or shipper's weight"	Shippers imprint in lieu of stamp,	of this shipment, and the said terms and accepted for Yenself and his as of Lading provisions are not applice	a and condition as modified above are hereby agreed is by the cariter asigns. If delivery is made by seliar's buck or into vehicle of buyer. Bill date and this document will serve as a delivery receipt.
wai suuta whitemer is its carrier's or shipper's weight.		PLACARDS OFFERE	
M DESCRIPTION OF ARTICLES, SP	ECIAL MARKS AND EXCEPT		FREIGHT WEIGHT
			(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 2821220 (PKG D	ESC: 34KGX30 CRT - Leased Crate
CUSTOMER PRODUCT CODE: S		RD. QTY: 38483.0	00 LB Pricing QTY: 6766.000LB
MODE: Truck (ST) PRODUCT W NO PKGS: 3 PRODUCT VO		Sector States and the sector sec	PKG WT: SHELL CAP:
	API: BATCH NO:	TEMP: L23061810V	WT/VOL LOAD TEMP:
PO: P274031 PO LINE ITEM:	VEH NO:	10	5245
SEALS: 5263465 46		15	5245
		** ** *	VJ2153
FOR CHEMICAL EMERGENCY CALL C			DAY OR NIGHT
Carrier certificates that the cargo tank supplied for this shipment is a This is to certify that the above named materials are properly classifi Department of Transportation. Subject to section 7 of constituent of the construction of the section of the secti		are in proper condition for trans ered to the consignee without re	portation, according to the applicable regulations of the course of the consignor, the consignor shall sign the
tologing statement. The contex shall not make dollars of this share		narges.	
ollowing statement. The camer shall not make delivery of this shipn		Accesa	mccroy_
Permanent Post Office Address of Shipper. If charges are to be prepaid, write or stamp	SHIPPER Per	Jeren	mccroy
	SHIPPER Forward height bills to: PREFERRED RUBBER COMPOUL 1020 LAMBERT STREET BARBERTON OH 44203	Jeren	CARRIER ROYAL 3
Permanent Post Office Address of Shipper. If charges are to be prepaid, write or stamp here. "To Be Prepaid." COLLECT <u>PER</u>	SHIPPER Per	Jeren	CARRIER KOYAL 3 PER
Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp here. To be Prepaid COLLECT <u>PER</u> (The signature here acknowledges only the amount prepaid.)	SHIPPER Forward height bills to: PREFERRED RUBBER COMPOUL 1020 LAMBERT STREET BARBERTON OH 44203	Alur	CARRIER KOYAL 3 PER YORDANY
Permanent Post Office Address of Shipper If charges are to be prepaid, write or stamp here. To be Prepaid. COLLECT <u>PER</u> (The signature here acknowledges only the amount prepaid.)	SHIPPER Per PREFERRED RUBBER COMPOU 1020 LAMBERT STREET BARBERTON OH 44203 USA	Alur	CARRIER KOYAL 3 PER YORDANY
Permanent Post Office Address of Shipper If charges are to be prepaid, write or stamp here. To be Prepaid. COLLECT PER (The signature here acknowledges only the amount prepaid.)	SHIPPER Per PREFERRED RUBBER COMPOU 1020 LAMBERT STREET BARBERTON OH 44203 USA	Alur	CARBIER ROYAL 3 PER YORDANY INVOICE
Permanent Post Office Address of Shipper If charges are to be prepaid, write or stamp here. To be Prepaid. COLLECT PER (The signature here acknowledges only the amount prepaid.)	SHIPPER Per PREFERRED RUBBER COMPOU 1020 LAMBERT STREET BARBERTON OH 44203 USA	Alur	CARBIER ROYAL 3 PER YORDANY INVOICE
Permanent Post Office Address of Shipper. If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT <u>PER</u> (The signature here addrowledges only the amount prepaid.)	SHIPPER Per PREFERRED RUBBER COMPOU 1020 LAMBERT STREET BARBERTON OH 44203 USA	Alur	CARBIER ROYAL 3 PER YORDANY INVOICE
Permanent Post Office Address of Shipper. If charges are to be prepaid, write or stamp here, "To be Prepaid" COLLECT <u>PER</u> The signature here acknowledges only the amount prepaid.)	SHIPPER Per PREFERRED RUBBER COMPOU 1020 LAMBERT STREET BARBERTON OH 44203 USA	Alur	CARBIER ROYAL 3 PER YORDANY INVOICE
Permanent Post Office Address of Shipper If charges are to be prepaid, write or stamp here. To be Prepaid. COLLECT <u>PER</u> (The signature here acknowledges only the amount prepaid.)	SHIPPER Per PREFERRED RUBBER COMPOU 1020 LAMBERT STREET BARBERTON OH 44203 USA	Alur	CARBIER ROYAL 3 PER YORDANY INVOICE
Permanent Post Office Address of Shipper If charges are to be prepaid, write or stamp here. To be Prepaid. COLLECT <u>PER</u> (The signature here acknowledges only the amount prepaid.)	SHIPPER Per PREFERRED RUBBER COMPOU 1020 LAMBERT STREET BARBERTON OH 44203 USA	Alur	CARBIER ROYAL 3 PER YORDANY INVOICE

JA

Ue tus



ILL OF LADING - SHO	DRT FORM	DELIVERY TIME BILL OF LADING USINESS HOURS 13861107
ME OF CARRIER	ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.
EVED subject to the classifications and terms in effect on the IOM EM Prod Solutions Co-US ANT CODE USCI) AT 500 THOMAS ROAD		SHIPPING DATE 19-Feb-2024
CONSIGNED TO 601107 EFERED COMPOUNDING CORPORATION XPOL BARBERTON XPOL BARBERTON XPOL BARBERTON XPOL BARBERTON OH 44203-1612	NOTE: Where the rate is dependent on value, entropent 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	oxidians of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout th outract as meaning any person or corporation in possession of the property under contract argues to many black under allowed set of the property under the contract argues to many black under allowed set of the property under the contract to argue to the survey to be survey to be and the property of the property of the property under the survey to be and the property of the p
A	GROSS	herewide shall be under to the Uniform Straight BB of Lading set form (1) to Units Pragid Classification in effect on the data here of If the in a rail or rai-water shopner provide the straight of the straight of the straight of the straight of the here were in any shallow where the Uniform Straight BB is a during appear. In the screepions shall apply.
SL&C LFVC Styrs Load	TARE	1. The burden of proof als to demage or loss remains with the carries. Subport saturation of the burden of the system is the magnetic burden is the system is the carry was treated and the system is the saturation of demage is subported and the system is the system is the saturation of demage of size. Such as the system is the system
Consig Unload Co	ct. Subject to verification by the Western Weighing and	a Letter unterin settight lab of Label (Label 2116) - 1(b) - 1(b) and (Lab 21) a arrows in the label (Lab 2117), a subject providers in the label (Lab 2117), a subject provider setting (Lab 2117), a subject pro
instate Commerce Commission. The shipment moves between two ports by a carrier by water, th "carrier's or shipper's weight"	or samp, not part of bill of lading approved by the he law requires that the bill of lading shall state whether	PLACARDS OFFERED
M DESCRIPTION OF ARTICLES. SP	PECIAL MARKS AND EXCEPTIONS	CARRIER SIGNATURE
PREIGHT (ODE/DESCRIPTION: 2821220.0 LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT WO NO PKGS: 14 PRODUCT VO COEFF: WT/VOL STD COMPT NO:	S070196A ORD. QTY: T: 31,716.999 LB PACKAGED WT: DL: PACKAGED VOL: TEMP: 0.000 COR. LOAD TEMP:	PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT VC COEFF: WT/VOL STD	: 5222503 / VISTALON 2504 :070196A ORD. QTY: T: 31,716.999 LB PACKAGED WT: : DL: PACKAGED VOL: TEMP: 0.000 COR. LOAD TEMP:	PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT V COEFF: WT/VOL STD COMPT NO: PO: P274031 PO LINE ITEM:	: 5222503 / VISTALON 2504 0070196A ORD. QTY: T: 31,716.999 LB PACKAGED WT: : DL: PACKAGED VOL: TEMP: 0.000 COR. LOAD TEMP: API: BATCH NO: L230618; VEH NO:	PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 20V
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT VC COEFF: WT/VOL STD COMPT NO: PO: P274031 PO LINE ITEM: SEALS: 5263465	: 5222503 / VISTALON 2504 0070196A ORD. QTY: T: 31,716.999 LB PACKAGED WT: : DL: PACKAGED VOL: TEMP: 0.000 COR. LOAD TEMP: API: BATCH NO: L230618; VEH NO:	PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT VC COEFF: WT/VOL STD COMPT NO: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET N POCAL PKGS: 17 TOTAL NET N	E 522503 / VISTALON 2504 3070196A ORD. CTY: T: 31,716.999 LB PACKAGED VOL: TEMP: 0.000 COR. LOAD TEMP: API: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: L230618: VEH NO: WT: 38,482.998 LB TOTAL PKG WT: BATCH NO: L230618: VEH NO: WT: 38,482.998 LB TOTAL PKG WT: CORDENSITY OF THE CONSTRUCTION OF THE	PKG DESC: 34KGX30 CRT - Leased Crate 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 20V TOTAL FREIGHT WT: 43,408.821 LI OVNC 104 J J 2153 -527-3887 DAY OR NIGHT of the commodity in the bill of lading or other shipping paper
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE IS MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT VC COEFF: WTVOL STD COMPT NO: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET IN STAL PKGS: 17 TOTAL NET IN FOR CHEMICAL EMERGENCY CALL OF The certificates that the cargo tark supplied for this shipment Is is to active the above maned materials are properly class partment of Transportation. Subject to section 7 of conditions of lowing statement: The carrier shall not make delivery of this shipper	E: 522503 / VISTALON 2504 3070196A ORD. CTY: T: 31,716.999 LB PACKAGED VN: TEMP:0.000 COR. LOAD TEMP: API: DACKAGED VO: VEN NO: WT: 38,482.998 LB TOTAL PKG WT: WT: 38,482.998 LB TOTAL PKG WT: WT: 38,482.998 LB TOTAL PKG WT: CHEMITREC @ 1-800-424-9300 or 1-703. Ta proper container, as required in part 173, for the transportation of field, described, and chedie and a lobel of the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- applicable bill of lading. If this shipment is to be delivered to the com- shipment is the complexity of th	PKG DESC: 34KGX30 CRT - Leased Crate : 38483.000 LB Pricing QTY: 6766.000LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 20V TOTAL FREIGHT WT: 43,408.821 LI OWNG J J 2153 -527-3887 DAY OR NIGHT OWNG
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT W COEFF: WIVOL STD COMPT NO: BY 274031 PO LINE ITEM: BY 264LS: 5263465 TOTAL PKGS: 17 TOTAL NET STAL PKGS: 17 TOTAL NET STAL PKGS: 17 TOTAL NET STAL PKGS: 16 COMPACT S STAL PKGS STATES S STATES S STATES S STATES S STATES S STATES S S S S S S S S S S S S S S S S S S S	E: 522503 / VISTALON 2504 3070196A ORD. CTY: T: 31,716.999 LB PACKAGED VOL: TEMP:0.000 COR. LOAD TEMP: APR: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: L230618: VEH NO: WT: 38,482.998 LB TOTAL PKG WT: BATCH NO: L230618: VEH NO: WT: 38,482.998 LB TOTAL PKG WT: CORDENSITY OF CONTROL OF CONT	PKG DESC: 34KGX30 CRT - Leased Crate 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 20V TOTAL FREIGHT WT: 43,408.821 LI OVAC 100 J J J J J J J J 527-3887 DAY OR NIGHT Of the commodity in the bill of lading or other shipping paper Constitution for transportation, according to the application egulations of the on-signer shall sign the
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT VO COEFF: WTVOL STD ON PZ74031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET MATCH PKGS: 17 TOTAL NET STAL PKGS: 17 TOTAL NET Match PKGS: 17 TOTAL NET STAL PKGS: 17 TOTAL NET Match PKGS: 17 TOTAL NET STAL PKGS: 17 TOTAL NET Match PKGS: 17 TOTAL NET COLLECT PER The Ignature has a convolved ges only the amount prepaid.	E 522503 / VISTALON 2504 3070196A ORD. CTY: TE 31,716.999 LB PACKAGED VOL: TEMP: 0.000 API: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: L230618: VEH NO: WT: 38,482.998 LB TOTAL PKG WT: WT: 38,482.998 LB TOTAL PKG WT: WT: 38,482.998 LB TOTAL PKG WT: CHEMTREC @ 1-800-424-9300 or 1-703. Topper container, as required in all ables deviced by the company approper container, as required and labeled bit of adm. This approper container, as required and labeled bit of adm. This approper container, as required and labeled bit of adm. SHIPPER Per Per PREFERRED RUBBER COMPOUNDING 1200 LAMBERT STREET DARBERTON OH 44203	PKG DESC: 34KGX30 CRT - Leased Crate 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 20V TOTAL FREIGHT WT: 43,408.821 LI OVAC 104 Connectly In the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or oth
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT VC COEFF: WTVOL STD COMPT NO: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET POTAL PKGS: 17 TOTAL PKGS: 17 TOTAL PKGS POTAL PKGS: 17 TOTAL PKGS POTAL PKGS	S222503 / VISTALON 2504 S070196A ORD. GTY: TI: 31,716.999 LB PACKAGED VOL: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: COR. LOAD TEMP: BACKAGED VOL: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: DACKAGED VOL: SOLO AD TEMP: AP: DACKAGED VOL: SOLO AD TEMP: VEH NO: DACKAGED VOL: SOLO AD TEMP: WT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL:	PKG DESC: $34KGX30 CRT - Leased Crate 38483.000 LB Pricing QTY: 6766.000 LI35,776.775 LB$ PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 20V TOTAL FREIGHT WT: $43,408.821 LI$ 000NG 1000NG 1000NG 1000NG 1000NG 527.3887 DAY OR NIGHT Of the commodity in the bill of lading or other shipping paper Construction for transportation, according to the application of the DMAN MC CARBIER $BOYGL 3PEROTGL 3PEROTGL 3$
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT VC COEFF: WTVOL STD COMPT NO: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET POTAL PKGS: 17 TOTAL PKGS: 17 TOTAL PKGS POTAL PKGS: 17 TOTAL PKGS POTAL PKGS	S222503 / VISTALON 2504 S070196A ORD. GTY: TI: 31,716.999 LB PACKAGED VOL: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: COR. LOAD TEMP: BACKAGED VOL: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: DACKAGED VOL: SOLO AD TEMP: AP: DACKAGED VOL: SOLO AD TEMP: VEH NO: DACKAGED VOL: SOLO AD TEMP: WT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL:	PKG DESC: 34KGX30 CRT - Leased Crate 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 20V TOTAL FREIGHT WT: 43,408.821 LI OVAC 104 Connectly In the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or oth
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT VC COEFF: WTVOL STD COMPT NO: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET POTAL PKGS: 17 TOTAL PKGS: 17 TOTAL PKGS POTAL PKGS: 17 TOTAL PKGS POTAL PKGS	S222503 / VISTALON 2504 S070196A ORD. GTY: TI: 31,716.999 LB PACKAGED VOL: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: COR. LOAD TEMP: BACKAGED VOL: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: DACKAGED VOL: SOLO AD TEMP: AP: DACKAGED VOL: SOLO AD TEMP: VEH NO: DACKAGED VOL: SOLO AD TEMP: WT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL:	PKG DESC: 34KGX30 CRT - Leased Crate 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 20V TOTAL FREIGHT WT: 43,408.821 LI OVAC 104 Connectly In the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or oth
LINE: 2 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: S MODE: Truck (ST) PRODUCT W NO PKGS: 14 PRODUCT VC COEFF: WTVOL STD COMPT NO: PO: P274031 PO LINE ITEM: SEALS: 5263465 TOTAL PKGS: 17 TOTAL NET MODE/DESCRIPTION OF A COMPACT OF A COMPACT PO COMPT OF A COMPACT	S222503 / VISTALON 2504 S070196A ORD. GTY: TI: 31,716.999 LB PACKAGED VOL: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: COR. LOAD TEMP: BACKAGED VOL: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: DACKAGED VOL: SOLO AD TEMP: TEMP: DACKAGED VOL: SOLO AD TEMP: AP: DACKAGED VOL: SOLO AD TEMP: VEH NO: DACKAGED VOL: SOLO AD TEMP: WT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED COLL DACKAGED VOL: DACKAGED VOL: MT: 38,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL: MT: 39,482.998 LB TOTAL PKG WT: DACKAGED VOL:	PKG DESC: 34KGX30 CRT - Leased Crate 38483.000 LB Pricing QTY: 6766.000 LI 35,776.775 LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP: 20V TOTAL FREIGHT WT: 43,408.821 LI OVAC 104 Connectly In the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 104 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or other shiping paper 105 Connectly in the bit of lacing or oth