



**Bill to:**  
DSV AIR AND SEA INC

Invoice Date: 02/23/2024  
Invoice #: 15980486  
Terms: NET 30  
Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		630 N Access Rd, Chicago, IL 60666, USA - 630 US-150, Galesburg, IL 61401, USA			
			1	\$600.00	\$600.00

<b>TOTAL</b>
\$600.00

**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**



Y-F---Dsv -141777



# Load Tender Agreement

Feb 23, 2024 8:27 AM by EZH

Paynumber

15980486

**Tendered By**

Branch 623 DSV Road Missoula, MT  
Eric H., eric.hibbert@dsv.com  
Phone: (406) 218-2461  
MC: 131044  
Address: DSV Road, Inc. c/o R903  
PO Box 1147  
Medford, OR 97501  
Tel: (877) 214-0587

**Tendered To**

Royal3 Inc  
MC#: MC944686  
Phone: (630) 485-7370  
Email: george@royal3inc.com  
Contact: KRISTIAN  
Driver: memanja Cell: 708-929-2716  
Tractor: 352/PTLZ241131 Trailer: 53 dry

**Requirements / General**

Equipment: VAN  
Product: BUTADIENE RUBBER  
Est. Weight: 35000  
Min. Cargo Insurance: 100,000.00 USD

**Rate**

PCMiler Miles: 197  
Line Haul: 600.00 USD  
Total: 600.00 USD

**Special Instructions**

picks up at the airport  
needs to deliver straight through  
SSE90007228-10 pallets 59"x46" x45"  
SSE90007227-2 pallets 59"x46" x45"  
\*\*driver count must make sure all orders are picked up and need to confirm before leaving the shipper  
HARD COPIES OF BOLs and DO's IN HAND FOR LOADING  
EXCLUSIVE USE OF TRUCK -  
\*FULL PPE REQUIRED BEFORE EXITING CAB ELSE WILL NOT BE LOADED/UNLOADED\*\*  
\*SIGNED POD REQUIRED UPON DELIVERY TO: ROAD.MSO.TEAM623@US.DSV.COM  
\*DRIVERS MUST USE TRACKING APP  
FAILURE TO FOLLOW LOAD INSTRUCTIONS MAY RESULT IN A MINIMUM RATE DEDUCTION OF \$250  
Please read the below instructions carefully.  
Driver must print off a hard copy of Delivery Orders and when applicable Customs Clearance Paperwork and bring with them to the Shipper.  
Failure to bring all paperwork may result in your truck being rejected at shipper. No TONU will be issued in this case.  
FAILURE TO FOLLOW LOAD INSTRUCTIONS MAY RESULT IN A MINIMUM RATE DEDUCTION OF \$250  
Driver is responsible to make sure the piece count loaded on his truck is the same shown on the Delivery Order. Failure to do so may result in a claim or rate reduction if not all product is delivered  
. No detention or layover is paid on this load without authorization.  
Check calls must be made on check in and check out times, as well as 0800 and 1530 while over the road.  
. No detention or layover is paid on this load without authorization. It is the driver's responsibility to make sure that he/she has all Personal Protective Equipment (PPE) prior to loading, and is  
wearing this equipment anytime when required by local, state, or federal regulations.  
Equipment whether a van, flatbed, stepdeck, etc. must have:  
No holes in the ceiling, walls, floor, or doors  
Door latches must secure properly  
No loose or splintered panels  
No protruding nails, screws, or bolts  
No visible moisture or mold





Y-F---Dsv -141777



# Load Tender Agreement

Feb 23, 2024 8:27 AM by EZH

Paynumber

15980486

**Special Instructions (cont.)**

No residue from prior loads  
No odor  
No glass of any kind  
No insect or rodent infestation

Failure to make Pick up or Delivery On time may result in minimum fine of \$50.00.

**Pickup #1 02/23/24**

United Airlines Cargo\_cass  
630 MAIN CARGO RD  
Chicago, IL 60666

Product:  
Units: 12

Contact:  
Phone: (773) 601-6471  
Hours: 0800-1700

**Delivery #1 02/23/24**

Gates Corp  
630 US HIGHWAY 150 EAST  
Galesburg, IL 61401

Product:  
Units:

Contact:  
Phone: (309) 345-5410  
Hours: open 24hr

**IMPORTANT**

- For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:
  - Transflo Velocity Website/Portal ([www.transflovelocity.com](http://www.transflovelocity.com)) (use DSRVV)
  - Transflo Mobile+ App (Smartphone app store) (use DSRVV)
  - Emailing to [road.mfr.carrierdocs@us.dsv.com](mailto:road.mfr.carrierdocs@us.dsv.com)
- Paperwork needs to be sent in one PDF file, with the carrier invoice, rate confirmation, proof of delivery.
- Driver must notify DSV when this load has been picked up or in the event of any problems.
- Proof of delivery (Shipper's Bill of Lading with receiver's signature) must be included with your invoice.
- This load is to be transported by Royal3 Inc only and is NOT to be brokered or contracted to any other carrier.
- Driver is responsible for ensuring their truck is legal in height, width, and weight. Driver shall measure and weigh truck as appropriate. DSV WILL NOT PAY for violations.
- In order to ensure prompt payment, please return this confirmation with your paperwork.
- Carrier agrees payment to DSV by its customer shall relieve the customer, shipper, consignee and loading/delivery points from liability for freight charges, unless agreed to in advance, in writing.
- Carrier agrees to transport this shipment by Truck. Transporting via rail is not permitted.
- This load is being tendered as a "truckload" shipment. No other cargo may be transported with this load unless otherwise indicated on the preceding pages of this confirmation.
- DSV Road, Inc. shall not be responsible for detention time, or other accessorial charges unless they have been agreed to, and they are clearly indicated on this confirmation.
- Rate is inclusive of fuel surcharge if not detailed above.
- Drive SAFE. Do NOT under any circumstances exceed speed limits/safe driving conditions or violate applicable Hours of Service rules. Do not accept this load if your company cannot safely and legally deliver this load.
- Carrier agrees to abide by the DSV Supplier Code of Conduct available at [https://mytms.us.dsv.com/supplier\\_code\\_of\\_conduct](https://mytms.us.dsv.com/supplier_code_of_conduct)



Y-F---Dsv -141777



Y-F---Dsv -141777



## Load Tender Agreement

Feb 23, 2024 8:27 AM by EZH	Paynumber	15980486
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### IMPORTANT (cont.)

- Carrier shall at all times have an emergency response and communications team in place to ensure high severity health & safety disruptions to services are minimized/avoided.
- Driver is required to carry at all times and to wear as required by law a face covering, which may include a mask, ear loop cover, bandana, handkerchief, neck gaiter or scarf. Some counties, such as San Bernardino CA requires a face covering be worn at all times when away from home, including when driving. Surgical and N95 masks are NOT required.

### TO BE REMOVED

Please call 888-708-9618 to be removed from our distribution list or fax 888-708-8774. You can also e-mail removal requests to road.mfr.carrierdev@us.dsv.com. Please be sure to include your fax number and contact information.

Track this load, find your next load and more at [mytms.us.dsv.com](https://mytms.us.dsv.com).



# DSV Air & Sea Inc.



3950 Lewiston Street, Suite 103  
Aurora, Colorado 80011  
USA  
Phone: +1 720.858.8000 Fax: +1 720.858.9000  
[www.dsv.com/us](http://www.dsv.com/us)

## Delivery Order

Page 1 of 2

DSV Road, Inc. - R903  
200 Wood Avenue S  
Suite 300  
Iselin NJ 08830

SHIPMENT	<a href="#">SSE90007228</a>
CONSOL	CKRU009636
DATE	23-Feb-24 09:05



^SHP=SSE90007228|

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Joseph Fischer			
SHIPPER		CONSIGNEE					
LG CHEM, LTD.		Gates Corporation					
PICKUP		DELIVER TO					
UNITED AIR CARGO (I310)		Gates Corporation					
630 MAIN CARGO RD		630 US HIGHWAY 150 EAST					
CHICAGO IL 60666		GALESBURG IL 61401					
United States		United States					
Contact:		+1		Contact:		+1	
		773-601-6684				309-345-5433	
FLIGHT / DATE		MAWB / ISSUE DATE		HAWB / ISSUE DATE			
UA4661T / 24-Feb		01694789052 / 19-Feb-24 16:50:00		SE90007228 / 19-Feb-24 00:00:00			
ORIGIN	ETD	DESTINATION	ETA	LOAD	ETD	DISCHARGE	ETA
KRICN - Incheon Intl	20-Feb-24	USORD - O'Hare	24-Feb-24	KRICN - Incheon Intl	20-Feb-24	USORD - O'Hare	25-Feb-24
CARRIER		ORDER NUMBERS / REFERENCE					
UNITED AIRLINES INC							
PACKAGES		WEIGHT	VOLUME	CHARGEABLE			
10 PLT (OUTER), 0 CTN (INNER)		13157.00 KG	18.937 M3	13157.00 KG			
GOODS DESCRIPTION						CONTAINER NUMBER(S)	
BUTADIENE RUBBER							
NBR7150 - 6 plts, NBR6250 - 4 plts							
SHPT# 21668896							
COMMODITY							
GEN (General Cargo)							
PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
10	PLT	13157.00 KG	18.937 M3	147	114	113 CM	
HANDLING/DELIVERY INSTRUCTIONS							
DSV - Invoice DSV							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS							
630 MAIN CARGO RD CHICAGO IL 60666 UNITED STATES							
CONSTRAINTS:		LFD 48 HRS					
		5AM - MIDNIGHT					
		ISC \$90					
630 US HIGHWAY 150 EAST GALESBURG IL 61401 UNITED STATES							
CONSTRAINTS:		SHIPPING HOURS:					
		MONDAY - FRIDAY					
		7 AM - 6 PM					
		JEFF WARD - SUPERVISOR - DISTRIBUTION CENTER					
		JEFF.WARD@GATES.COM					
		1.309.345.5433 TELEPHONE					

To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,

# Delivery Order

DSV ROAD, INC. - R903  
200 WOOD AVENUE S  
SUITE 300  
ISELIN NJ 08830

SHIPMENT	<a href="#">SSE90007228</a>
CONSOL	CKRU009636
DATE	23-Feb-24 09:05

hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

(Agent)

Yours Sincerely,

Joseph Fischer  
Senior Team Lead, Imports  
Email: joseph.fischer@us.dsv.com

RECEIVED IN GOOD ORDER AND CONDITION			
Signature: .....		Date: .....	Time Truck In: .....
Name: .....		Truck No: .....	Time Truck Out: .....

# DSV Air & Sea Inc.



3950 Lewiston Street, Suite 103  
Aurora, Colorado 80011  
USA  
Phone: +1 720.858.8000 Fax: +1 720.858.9000  
[www.dsv.com/us](http://www.dsv.com/us)

## Delivery Order

Page 1 of 2

DSV Road, Inc. - R903  
200 Wood Avenue S  
Suite 300  
Iselin NJ 08830

SHIPMENT	<a href="#">SSE90007227</a>
CONSOL	CKRU009635
DATE	21-Feb-24 10:10



^SHP=SSE90007227|

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Joseph Fischer			
SHIPPER		CONSIGNEE					
LG CHEM, LTD.		Gates Corporation					
PICKUP		DELIVER TO					
UNITED AIR CARGO (I310)		Gates Corporation					
630 MAIN CARGO RD		630 US HIGHWAY 150 EAST					
CHICAGO IL 60666		GALESBURG IL 61401					
United States		United States					
Contact:		+1		Contact:		+1	
		773-601-6684				309-345-5433	
FLIGHT / DATE		MAWB / ISSUE DATE		HAWB / ISSUE DATE			
UA2101 / 22-Feb		01694789041 / 19-Feb-24 10:04:00		SE90007227 / 19-Feb-24 00:00:00			
ORIGIN	ETD	DESTINATION	ETA	LOAD	ETD	DISCHARGE	ETA
KRICN - Incheon Intl	19-Feb-24	USORD - O'Hare	23-Feb-24	KRICN - Incheon Intl	19-Feb-24	USORD - O'Hare	23-Feb-24
CARRIER		ORDER NUMBERS / REFERENCE					
UNITED AIRLINES INC							
PACKAGES		WEIGHT		VOLUME		CHARGEABLE	
2 PLT (OUTER), 0 CTN (INNER)		2634.00 KG		3.787 M3		2634.00 KG	
GOODS DESCRIPTION						CONTAINER NUMBER(S)	
BUTADIENE RUBBER							
NBR7150							
INV NO: 21668894							
PO NO : 4509656364							
CUSTOMER P/O : 1839476-1							
COMMODITY							
GEN (General Cargo)							
PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
2	PLT	2634.00 KG	3.787 M3	147	114	113 CM	
HANDLING/DELIVERY INSTRUCTIONS							
DSV - Invoice DSV							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS							
630 MAIN CARGO RD CHICAGO IL 60666 UNITED STATES							
CONSTRAINTS:		LFD 48 HRS					
		5AM - MIDNIGHT					
		ISC \$90					
630 US HIGHWAY 150 EAST GALESBURG IL 61401 UNITED STATES							
CONSTRAINTS:		SHIPPING HOURS:					
		MONDAY – FRIDAY					
		7 AM – 6 PM					
		JEFF WARD - SUPERVISOR - DISTRIBUTION CENTER					
		JEFF.WARD@GATES.COM					
		1.309.345.5433 TELEPHONE					

# Delivery Order

DSV ROAD, INC. - R903  
200 WOOD AVENUE S  
SUITE 300  
ISELIN NJ 08830

SHIPMENT	<a href="#">SSE90007227</a>
CONSOL	CKRU009635
DATE	21-Feb-24 10:10

To The District Director of Customs,  
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,  
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

\_\_\_\_\_  
(Agent)  
RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

\_\_\_\_\_  
(Name of Carrier)

\_\_\_\_\_  
(Agent)

Yours Sincerely,  
  
Joseph Fischer  
Senior Team Lead, Imports  
Email: joseph.fischer@us.dsv.com

RECEIVED IN GOOD ORDER AND CONDITION			
Signature: .....	Date: .....	Time Truck In: .....	
Name: .....	Truck No: .....	Time Truck Out: .....	





## Bill of Lading

<b>BOL/Pay #: DSV15980486</b>		<b>Carrier: ROYAL3 INC</b>	<b>Date:</b>
<b>Shipper</b> United Airlines Cargo_CASS 630 MAIN CARGO RD Chicago, IL 60666 Hours: 0800-1700 Phone: (773) 601-6471		<b>Consignee</b> GATES CORP 630 US HIGHWAY 150 EAST Galesburg, IL 61401 Hours: open 24hr Phone: (309) 345-5410	<b>Bill Third Party Prepaid To</b> DSV Road, Inc. PO Box 1147 Medford, OR 97501
<b>Special Instructions:</b> needs to deliver straight through SSE90007228-10 pallets 59"x46" x45" SSE90007227-2 pallets 59"x46" x45" **driver count must make sure all orders are picked up and need to confirm before leaving the shipper HARD COPIES OF BOLs and DO's IN HAND FOR LOADING			Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
	12	BUTADIENE RUBBER	35000 lb
Approximate Weight: 35000 Pounds			
Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$_____ per _____ Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates classification and rules that that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said term and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.			
<b>Shipper Certification</b> This is to certify that the 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. Per _____ Date _____	<b>Carrier Certification</b> Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	<b>Consignee Certification</b> Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per _____ Date _____	
Notify if problem in route or at delivery: Customer Service phone (406) 218-2461 fax (406) 829-4531 eric.hibbert@dsv.com. Created by Eric Hibbert, phone number , email eric.hibbert@dsv.com			



# DSV Air & Sea Inc.



3950 Lewiston Street, Suite 103  
Aurora, Colorado 80011  
USA  
Phone: +1 720.858.8000 Fax: +1 720.858.9000  
[www.dsv.com/us](http://www.dsv.com/us)

## Delivery Order

Page 1 of 2

DSV Road, Inc. - R903  
200 Wood Avenue S  
Suite 300  
Iselin NJ 08830

SHIPMENT	SSE90007227
CONSOL	CKRU009635
DATE	21-Feb-24 10:10



The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Joseph Fischer			
<b>SHIPPER</b> LG CHEM, LTD.				<b>CONSIGNEE</b> Gates Corporation			
<b>PICKUP</b> UNITED AIR CARGO (I310) 630 MAIN CARGO RD CHICAGO IL 60666 United States Contact: +1 773-601-6684				<b>DELIVER TO</b> Gates Corporation 630 US HIGHWAY 150 EAST GALESBURG IL 61401 United States Contact: +1 309-345-5433			
<b>FLIGHT / DATE</b> UA2101 / 22-Feb				<b>MAWB / ISSUE DATE</b> 01694789041 / 19-Feb-24 10:04:00		<b>HAWB / ISSUE DATE</b> SE90007227 / 19-Feb-24 00:00:00	
<b>ORIGIN</b> KRICN - Incheon Intl	<b>ETD</b> 19-Feb-24	<b>DESTINATION</b> USORD - O'Hare	<b>ETA</b> 23-Feb-24	<b>LOAD</b> KRICN - Incheon Intl	<b>ETD</b> 19-Feb-24	<b>DISCHARGE</b> USORD - O'Hare	<b>ETA</b> 23-Feb-24
<b>CARRIER</b> UNITED AIRLINES INC				<b>ORDER NUMBERS / REFERENCE</b>			
<b>PACKAGES</b> 2 PLT (OUTER), 0 CTN (INNER)				<b>WEIGHT</b> 2634.00 KG	<b>VOLUME</b> 3.787 M3	<b>CHARGEABLE</b> 2634.00 KG	
<b>GOODS DESCRIPTION</b> BUTADIENE RUBBER NBR7150 INV NO: 21668894 PO NO : 4509656364 CUSTOMER P/O : 1839476-1						<b>CONTAINER NUMBER(S)</b>	
<b>COMMODITY</b> GEN (General Cargo)							
<b>PACKAGES</b> 2	<b>TYPE</b> PLT	<b>WEIGHT</b> 2634.00 KG	<b>VOLUME</b> 3.787 M3	<b>LENGTH</b> 147	<b>WIDTH</b> 114	<b>HEIGHT</b> 113 CM	<b>UNDG</b>
<b>HANDLING/DELIVERY INSTRUCTIONS</b> DSV - Invoice DSV							
<b>WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS</b>							
630 MAIN CARGO RD CHICAGO IL 60666 UNITED STATES							
<b>CONSTRAINTS:</b>		LFD 48 HRS 5AM - MIDNIGHT ISC \$90					
630 US HIGHWAY 150 EAST GALESBURG IL 61401 UNITED STATES							
<b>CONSTRAINTS:</b>		SHIPPING HOURS: MONDAY - FRIDAY 7 AM - 6 PM  JEFF WARD - SUPERVISOR - DISTRIBUTION CENTER JEFF.WARD@GATES.COM 1.309.345.5433 TELEPHONE					



# Delivery Order

Page 2 of 2

DSV ROAD, INC. - R903  
200 WOOD AVENUE S  
SUITE 300  
ISELIN NJ 08830

SHIPMENT	SSE90007228
CONSOL	CKRU009636
DATE	23-Feb-24 09:05

hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

## RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

Harold 3 9/25 2/23/24  
(Agent) 10 skids

Yours Sincerely,

Joseph Fischer  
Senior Team Lead, Imports  
Email: joseph.fischer@us.dsv.com

RECEIVED IN GOOD ORDER AND CONDITION

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Time Truck In: \_\_\_\_\_

Name: \_\_\_\_\_

Truck No: \_\_\_\_\_

Time Truck Out: \_\_\_\_\_





## Bill of Lading

<b>BOL/Pay #: DSV15980486</b>		<b>Carrier: ROYAL3 INC</b>	<b>Date:</b>
<b>Shipper</b>		<b>Consignee</b>	<b>Bill Third Party Prepaid To</b>
United Airlines Cargo_CASS 630 MAIN CARGO RD Chicago, IL 60666 Hours: 0800-1700 Phone: (773) 601-6471		GATES CORP 630 US HIGHWAY 150 EAST Galesburg, IL 61401 Hours: open 24hr Phone: (309) 345-5410	DSV Road, Inc. PO Box 1147 Medford, OR 97501
<b>Special Instructions:</b> needs to deliver straight through SSE90007228-10 pallets 59"x46" x45" SSE90007227-2 pallets 59"x46" x45" **driver count must make sure all orders are picked up and need to confirm before leaving the shipper HARD COPIES OF BOLs and DO's IN HAND FOR LOADING			Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Packaging</b>	<b>#Units</b>	<b>DESCRIPTION OF ARTICLES AND SPECIAL MARKS</b>	<b>WEIGHT</b>
	12	BUTADIENE RUBBER	35000 lb
Approximate Weight: 35000 Pounds			
<b>Note:</b> When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$ _____ per _____ <b>Note:</b> Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
<small>RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates classification and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
<b>Shipper Certification</b>		<b>Carrier Certification</b>	<b>Consignee Certification</b>
This is to certify that the 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.		Carrier acknowledges receipt of all packages indicated above and any required placards.	Consignee acknowledges receipt of all packages indicated above, except as otherwise noted.
Per <u>Harold B.</u> Date <u>2/23/24</u>		Per _____ Date _____	Per _____ Date _____
Notify if problem in route or at delivery: Customer Service phone (406) 218-2461 fax (406) 829-4531 eric.hibbert@dsv.com. Created by Eric Hibbert, phone number , email eric.hibbert@dsv.com			



# Delivery Order

Page 2 of 2

DSV ROAD, INC. - R903  
200 WOOD AVENUE S  
SUITE 300  
ISELIN NJ 08830

SHIPMENT	SSE90007227
CONSOL	CKRU009635
DATE	21-Feb-24 10:10

To The District Director of Customs,  
The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,  
hereby certifies that the above consignee is the owner or consignee of such articles within the purview of section 484(h), Tariff Act of 1930.

(Agent)

## RELEASE ORDER

In accordance with the provisions of section 484(j), Tariff Act of 1930, authority is hereby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

HAROLD 3 2/25  
(Agent) 2/23/24 2 skids

Yours Sincerely,

Joseph Fischer  
Senior Team Lead, Imports  
Email: joseph.fischer@us.dsv.com

RECEIVED IN GOOD ORDER AND CONDITION

Signature: _____	Date: _____	Time Truck In: _____
Name: _____	Truck No: _____	Time Truck Out: _____



# DSV Air & Sea Inc.



3950 Lewiston Street, Suite 103  
Aurora, Colorado 80011  
USA  
Phone: +1 720.858.8000 Fax: +1 720.858.9000  
[www.dsv.com/us](http://www.dsv.com/us)

## Delivery Order

Page 1 of 2

DSV Road, Inc. - R903  
200 Wood Avenue S  
Suite 300  
Iselin NJ 08830

SHIPMENT	SSE90007228
CONSOL	CKRU009636
DATE	23-Feb-24 09:05



^SHP=SSE90007228|

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Joseph Fischer			
<b>SHIPPER</b> LG CHEM, LTD.				<b>CONSIGNEE</b> Gates Corporation			
<b>PICKUP</b> UNITED AIR CARGO (I310) 630 MAIN CARGO RD CHICAGO IL 60666 United States Contact: +1 773-601-6684				<b>DELIVER TO</b> Gates Corporation 630 US HIGHWAY 150 EAST GALESBURG IL 61401 United States Contact: +1 309-345-5433			
<b>FLIGHT / DATE</b> UA4661T / 24-Feb				<b>MAWB / ISSUE DATE</b> 01694789052 / 19-Feb-24 16:50:00		<b>HAWB / ISSUE DATE</b> SE90007228 / 19-Feb-24 00:00:00	
<b>ORIGIN</b> KRICN - Incheon Intl	<b>ETD</b> 20-Feb-24	<b>DESTINATION</b> USORD - O'Hare	<b>ETA</b> 24-Feb-24	<b>LOAD</b> KRICN - Incheon Intl	<b>ETD</b> 20-Feb-24	<b>DISCHARGE</b> USORD - O'Hare	<b>ETA</b> 25-Feb-24
<b>CARRIER</b> UNITED AIRLINES INC				<b>ORDER NUMBERS / REFERENCE</b>			
<b>PACKAGES</b> 10 PLT (OUTER), 0 CTN (INNER)				<b>WEIGHT</b> 13157.00 KG	<b>VOLUME</b> 18.937 M3	<b>CHARGEABLE</b> 13157.00 KG	
<b>GOODS DESCRIPTION</b> BUTADIENE RUBBER NBR7150 - 6 plts, NBR6250 - 4 plts SHPT# 21668896						<b>CONTAINER NUMBER(S)</b>	
<b>COMMODITY</b> GEN (General Cargo)							
<b>PACKAGES</b> 10	<b>TYPE</b> PLT	<b>WEIGHT</b> 13157.00 KG	<b>VOLUME</b> 18.937 M3	<b>LENGTH</b> 147	<b>WIDTH</b> 114	<b>HEIGHT</b> 113 CM	<b>UNDG</b>
<b>HANDLING/DELIVERY INSTRUCTIONS</b> DSV - Invoice DSV							
<b>WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS</b>							
630 MAIN CARGO RD CHICAGO IL 60666 UNITED STATES							
<b>CONSTRAINTS:</b> LFD 48 HRS 5AM - MIDNIGHT ISC \$90							
630 US HIGHWAY 150 EAST GALESBURG IL 61401 UNITED STATES							
<b>CONSTRAINTS:</b> SHIPPING HOURS: MONDAY - FRIDAY 7 AM - 6 PM  JEFF WARD - SUPERVISOR - DISTRIBUTION CENTER JEFF.WARD@GATES.COM 1.309.345.5433 TELEPHONE							

To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,



3950 Lewiston Street, Suite 103  
Aurora, Colorado 80011  
USA  
Phone: +1 720.858.8000 Fax: +1 720.858.9000  
[www.dsv.com/us](http://www.dsv.com/us)

## Delivery Order

Page 1 of 2

DSV Road, Inc. - R903  
200 Wood Avenue S  
Suite 300  
Iselin NJ 08830

SHIPMENT	SSE90007228
CONSOL	CKRU009636
DATE	23-Feb-24 09:05



^SHP=SSE90007228|

The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

<b>SHIPMENT DETAILS</b>				<b>PRINTED BY: Joseph Fischer</b>			
<b>SHIPPER</b> LG CHEM, LTD.				<b>CONSIGNEE</b> Gates Corporation			
<b>PICKUP</b> UNITED AIR CARGO (I310) 630 MAIN CARGO RD CHICAGO IL 60666 United States Contact: +1 773-601-6684				<b>DELIVER TO</b> Gates Corporation 630 US HIGHWAY 150 EAST GALESBURG IL 61401 United States Contact: +1 309-345-5433			
<b>FLIGHT / DATE</b> UA4661T / 24-Feb				<b>MAWB / ISSUE DATE</b> 01694789052 / 19-Feb-24 16:50:00		<b>HAWB / ISSUE DATE</b> SE90007228 / 19-Feb-24 00:00:00	
<b>ORIGIN</b> KRICN - Incheon Intl	<b>ETD</b> 20-Feb-24	<b>DESTINATION</b> USORD - O'Hare	<b>ETA</b> 24-Feb-24	<b>LOAD</b> KRICN - Incheon Intl	<b>ETD</b> 20-Feb-24	<b>DISCHARGE</b> USORD - O'Hare	<b>ETA</b> 25-Feb-24
<b>CARRIER</b> UNITED AIRLINES INC				<b>ORDER NUMBERS / REFERENCE</b>			
<b>PACKAGES</b> 10 PLT (OUTER), 0 CTN (INNER)				<b>WEIGHT</b> 13157.00 KG	<b>VOLUME</b> 18.937 M3	<b>CHARGEABLE</b> 13157.00 KG	
<b>GOODS DESCRIPTION</b> BUTADIENE RUBBER NBR7150 - 6 plts, NBR6250 - 4 plts SHPT# 21668896						<b>CONTAINER NUMBER(S)</b>	
<b>COMMODITY</b> GEN (General Cargo)							
<b>PACKAGES</b> 10	<b>TYPE</b> PLT	<b>WEIGHT</b> 13157.00 KG	<b>VOLUME</b> 18.937 M3	<b>LENGTH</b> 147	<b>WIDTH</b> 114	<b>HEIGHT</b> 113 CM	<b>UNDG</b>
<b>HANDLING/DELIVERY INSTRUCTIONS</b> DSV - Invoice DSV							
<b>WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS</b>							
630 MAIN CARGO RD CHICAGO IL 60666 UNITED STATES							
CONSTRAINTS: LFD 48 HRS 5AM - MIDNIGHT ISC \$90							
630 US HIGHWAY 150 EAST GALESBURG IL 61401 UNITED STATES							
CONSTRAINTS: SHIPPING HOURS: MONDAY - FRIDAY 7 AM - 6 PM							
JEFF WARD - SUPERVISOR - DISTRIBUTION CENTER JEFF.WARD@GATES.COM 1.309.345.5433 TELEPHONE							


To The District Director of Customs,

The Undersigned carrier, to whom or upon whose order the articles described below or in the attached document must be released,





## Bill of Lading

<b>BOL/Pay #: DSV15980486</b>		<b>Carrier: ROYAL3 INC</b>	<b>Date:</b>
<b>Shipper</b> United Airlines Cargo_CASS 630 MAIN CARGO RD Chicago, IL 60666 Hours: 0800-1700 Phone: (773) 601-6471		<b>Consignee</b> GATES CORP 630 US HIGHWAY 150 EAST Galesburg, IL 61401 Hours: open 24hr Phone: (309) 345-5410	<b>Bill Third Party Prepaid To</b> DSV Road, Inc. PO Box 1147 Medford, OR 97501
<b>Special Instructions:</b> needs to deliver straight through SSE90007228-10 pallets 59"x46" x45" SSE90007227-2 pallets 59"x46" x45" **driver count must make sure all orders are picked up and need to confirm before leaving the shipper HARD COPIES OF BOLs and DO's IN HAND FOR LOADING			Seal Intact <input type="checkbox"/> Yes <input type="checkbox"/> No
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT
	12	BUTADIENE RUBBER	35000 lb
			
Approximate Weight: 35000 Pounds			
<p>Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$_____ per _____ Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</p>			
<small>RECEIVED: at the point of origin, subject to individually determined rates that have been agreed upon in writing between the carrier and shipper, if applicable; otherwise to the rates classification and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and conditions of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. It is mutually agreed, as to each carrier and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The 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, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
<b>Shipper Certification</b> This is to certify that the 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. Per <u>Harold S.</u> Date <u>2/23/24</u>		<b>Carrier Certification</b> Carrier acknowledges receipt of all packages indicated above and any required placards. Per _____ Date _____	<b>Consignee Certification</b> Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. Per _____ Date _____
Notify if problem in route or at delivery: Customer Service phone (406) 218-2461 fax (406) 829-4531 eric.hibbert@dsv.com. Created by Eric Hibbert, phone number , email eric.hibbert@dsv.com			



3950 Lewiston Street, Suite 103  
Aurora, Colorado 80011  
USA  
Phone: +1 720.858.8000 Fax: +1 720.858.9000  
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# Delivery Order

Page 1 of 2

DSV Road, Inc. - R903  
200 Wood Avenue S  
Suite 300  
Iselin NJ 08830

SHIPMENT	SSE90007227
CONSOL	CKRU009635
DATE	21-Feb-24 10:10



The liability of DSV Air & Sea Inc. including negligence is limited to the sum of fifty dollars (\$50.00) per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping.

SHIPMENT DETAILS				PRINTED BY: Joseph Fischer			
<b>SHIPPER</b> LG CHEM, LTD.				<b>CONSIGNEE</b> Gates Corporation			
<b>PICKUP</b> UNITED AIR CARGO (1310) 630 MAIN CARGO RD CHICAGO IL 60666 United States Contact: +1 773-601-6684				<b>DELIVER TO</b> Gates Corporation 630 US HIGHWAY 150 EAST GALESBURG IL 61401 United States Contact: +1 309-345-5433			
<b>FLIGHT / DATE</b> UA2101 / 22-Feb				<b>MAWB / ISSUE DATE</b> 01694789041 / 19-Feb-24 10 04 00		<b>HAWB / ISSUE DATE</b> SE90007227 / 19-Feb-24 00 00 00	
<b>ORIGIN</b> KRICN - Incheon Intl	<b>ETD</b> 19-Feb-24	<b>DESTINATION</b> USORD - O'Hare	<b>ETA</b> 23-Feb-24	<b>LOAD</b> KRICN - Incheon Intl	<b>ETD</b> 19-Feb-24	<b>DISCHARGE</b> USORD - O'Hare	<b>ETA</b> 23-Feb-24
<b>CARRIER</b> UNITED AIRLINES INC				<b>ORDER NUMBERS / REFERENCE</b>			
<b>PACKAGES</b> 2 PLT (OUTER), 0 CTN (INNER)				<b>WEIGHT</b> 2634.00 KG	<b>VOLUME</b> 3.787 M3	<b>CHARGEABLE</b> 2634.00 KG	
<b>GOODS DESCRIPTION</b> BUTADIENE RUBBER NBR7150 INV NO: 21668894 PO NO: 4509656364 CUSTOMER P/O: 1839476-1						<b>CONTAINER NUMBER(S)</b>	
<b>COMMODITY</b> GEN (General Cargo)							
<b>PACKAGES</b> 2	<b>TYPE</b> PLT	<b>WEIGHT</b> 2634.00 KG	<b>VOLUME</b> 3.787 M3	<b>LENGTH</b> 147	<b>WIDTH</b> 114	<b>HEIGHT</b> 113 CM	<b>UNDG</b>
<b>HANDLING/DELIVERY INSTRUCTIONS</b> DSV - Invoice DSV							
<b>WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS</b>							
630 MAIN CARGO RD CHICAGO IL 60666 UNITED STATES							
<b>CONSTRAINTS:</b> LFD 48 HRS 5AM - MIDNIGHT ISC \$90							
630 US HIGHWAY 150 EAST GALESBURG IL 61401 UNITED STATES							
<b>CONSTRAINTS:</b> SHIPPING HOURS: MONDAY - FRIDAY 7 AM - 6 PM  JEFF WARD - SUPERVISOR - DISTRIBUTION CENTER JEFF.WARD@GATES.COM 1.309.345.5433 TELEPHONE							

*Jeff Ward*