Royal 3inc.

**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

TOTAL	
\$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



#### Load Tender Agreement



Feb 23, 2024 8:27 AM by EZH

Paynumber 15980486

Tendered By		Tendered	Tendered To				
Branch 623 DSV Road Missoula, MT		Royal3 In	c				
Eric H.,	eric.hibbert@dsv.com	MC#:	MC944686				
Phone:	(406) 218–2461	Phone:	(630) 485–7370				
MC:	131044	Email:	george@royal3inc.com				
Address:	DSV Road, Inc. c/o R903	Contact:	KRISTIAN				
	PO Box 1147 Medford, OR 97501	Driver:	memanja	Cell:	708–929–2716		
	Tel: (877) 214–0587	Tractor:	352/PTLZ241131	Trailer:	53 dry		

Requirements / General		
VAN	PCMiler Miles:	197
BUTADIENE RUBBER	Line Haul:	600.00 USD
35000	Total:	600.00 USD
100,000.00 USD		
	BUTADIENE RUBBER 35000	BUTADIENE RUBBERLine Haul:35000Total:

#### **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





- - - - - - -



Feb 23, 2024 8:27 AM by EZH

#### **Special Instructions (cont.)**

•p•••••• •••••••• (•••	,
No residue from pr	ior loads
No odor	
No glass of any kin	d
No insect or rodent	infestation
Failure to make Pick up or	Delivery On time may result in minimum fine of \$50.00.

630 MAIN CARGO RD Chicago, IL 60666	Product: Units:	12	
Contact: Phone: (773) 601–6471 Hours: 0800–1700			

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) (use DSRVV)

Transflo Mobile+ App (Smartphone app store) (use DSRVV)

Emailing to 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





Feb 23, 2024 8:27 AM by EZH

#### Load Tender Agreement



Paynumber 15980486

#### **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.



Page 1 of 2

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

### **Delivery Order**

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

SHIPMENT	<u>SSE90007228</u>
CONSOL	CKRU009636
DATE	23-Feb-24 09:05

#### ^SHP=SSE90007228|

The liability of DSV Air & Sea Inc. including negligence is limited to the sumof 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							Р	RINTED BY	: Joseph	Fischer
SHIPPER				CONSIGNE	E					
LG CHEM, LTD.			Gates Corporation							
PICKUP				DELIVER TO	)					
UNITED AIR CARGO (I	310)			Gates Corpo	oration					
630 MAIN CARGO RD	630 MAIN CARGO RD				HWAY 150	EAST				
CHICAGO IL 60666				GALESBUR	G IL 61401					
United States				United State	s					
Contact:		+1		Contact:					+1	
		773-	601-6684						309-345-	5433
FLIGHT / DATE				MAWB / ISS	UE DATE		HAW	3 / ISSUE D	ATE	
UA4661T / 24-Feb				0169478905	2 / 19-Feb-2	24 16:50:00	SE90	007228 / 19-	Feb-24 00	):00:00
ORIGIN		DESTINATION	ETA	LOAD		ETD	DISCI	HARGE		ETA
KRICN - Incheon Intl	20-Feb-24	USORD - O'Hare	24-Feb-24	KRICN - Incl	neon Intl	20-Feb-24	USOF	RD - O'Hare	25	5-Feb-24
CARRIER				ORDER NU	MBERS / RI	EFERENCE				
UNITED AIRLINES INC	;									
PACKAGES				WEIGHT		VOLUME		CHARGEA	BLE	
10 PLT (OUTER), 0 CT	N (INNER)			13157.00 KG	3	18.937 M3		13157.00 K	G	
GOODS DESCRIPTION	N			•	· · · · ·		CONT	AINER NU	MBER(S)	
BUTADIENE RUBBER									. ,	
NBR7150 - 6 plts, NBR	6250 - 4 plts									
SHPT# 21668896										
COMMODITY										
GEN (General Cargo)										
PACKAGES	TYPE	WEIGHT	Г	VOLUME	LENGTH	WIDTH	HE	IGHT	UN	IDG
10	PLT	13157.00 KG	6	18.937 M3	147	114		113 CM		
HANDLING/DELIVERY	INSTRUCTI	ONS								
DSV - Invoice DSV										
WAREHOUSING FACI	LITIES AND		G CONSTRAI	NTS						
	-	60666 UNITED STATE								
CONSTRAINTS:	LFD 48 HR									
	5AM - MIDN	NGHT								
	ISC \$90									
630 US HIGHWAY 150	EAST GALE	SBURG IL 61401 UNIT	ED STATES							
CONSTRAINTS:	SHIPPING									
	MONDAY -									
	7 AM – 6 PI									
	JEFF WAR	D - SUPERVISOR - DIS	TRIBUTION (	CENTER						
		D@GATES.COM								
	1.309.345.5	433 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,



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

SHIPMENT	<u>SSE90007228</u>
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 sectio 484(j), Tariff Act of 1930, authority is herby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

Yours Sincerely,

(Agent)

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:	

Page 1 of 2

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

### **Delivery Order**

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

SHIPMENT	<u>SSE90007227</u>
CONSOL	CKRU009635
DATE	21-Feb-24 10:10

#### ^SHP=SSE90007227|

The liability of DSV Air & Sea Inc. including negligence is limited to the sumof 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	SHIPMENT DETAILS PRINTED BY: Joseph Fischer							
SHIPPER				CONSIGNE	=			
LG CHEM, LTD.				Gates Corpo				
				DELIVER TO				
UNITED AIR CARGO (I	310)			Gates Corpo	-			
630 MAIN CARGO RD	510)			630 US HIGI		TPA		
	CHICAGO IL 60666				G IL 61401			
United States				United States				
Contact:		-	+1	Contact:	5			+1
			773-601-6684					309-345-5433
FLIGHT / DATE				MAWB / ISS			HAWB / ISSUE D	
UA2101 / 22-Feb					-	4 10:04:00	SE90007227 / 19-	
	ETD	DESTINATION	ETA	LOAD	.,		DISCHARGE	ETA
KRICN - Incheon Intl		USORD - O'Hare		KRICN - Inch	neon Intl		USORD - O'Hare	23-Feb-24
CARRIER	1010024	ocone onare	2010024	ORDER NUM				2010024
UNITED AIRLINES INC				ORDER NUT		FERENCE		
PACKAGES				WEIGHT		VOLUME	CHARGEA	BIE
2 PLT (OUTER), 0 CTN	(INNER)			2634.00 KG		3.787 M3	2634.00 KG	
GOODS DESCRIPTION	. ,			200 1100 110		0.101 110		
BUTADIENE RUBBER							CONTAINER NOT	
NBR7150								
INV NO: 21668894								
PO NO : 4509656364								
CUSTOMER P/O : 1839	476-1							
COMMODITY								
GEN (General Cargo)								
PACKAGES	TYPE	WEI	GHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
2	PLT	2634.00		3.787 M3	147	114		
HANDLING/DELIVERY	INSTRUCTI	ONS						
DSV - Invoice DSV								
WAREHOUSING FACIL				NTO				
630 MAIN CARGO RD				NT5				
CONSTRAINTS:	LFD 48 HRS		ATES					
CONCINAINTO.	5AM - MIDN							
	ISC \$90							
630 US HIGHWAY 150								
CONSTRAINTS:	SHIPPING I		NITED STATES					
CONSTRAINTS.	MONDAY -							
	7 AM – 6 PM							
	JEFF WAR	- SUPERVISOR -	DISTRIBUTION (	CENTER				
	-	@GATES.COM						
		433 TELEPHONE						



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

SHIPMENT	<u>SSE90007227</u>
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 sectio 484(j), Tariff Act of 1930, authority is herby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

Yours Sincerely,

(Agent)

Joseph Fischer			
Senior Team Lead, Imports			
Email: joseph.fischer@us.dsv.co	m		
RECEIVED IN GOOD ORDER A	ND CONDITION		
Signature:	Date:	Time Truck In:	
Name:	Truck No:	Time Truck Out:	



#### **Bill of Lading**

BOL/Pay #: DSV15	980486	Carrier: ROYAL3 INC	Date:		
Shipper United Airlines Cargo_ 630 MAIN CARGO RE Chicago, IL 60666 Hours: 0800–1700 Phone: (773) 601–647	)	Consignee GATES CORP 630 US HIGHWAY 150 EAST Galesburg, IL 61401 Hours: open 24hr Phone: (309) 345–5410	Bill Third Party Prepa DSV Road, Inc. PO Box 1147 Medford, OR 97501	id To	
before leaving the ship	ht through lets 59"x46" x4 ets 59"x46" x45 ake sure all or oper		Seal Intact 🔲 Yes	No No	
Packaging	#Units I	DESCRIPTION OF ARTICLES AND SP	ECIAL MARKS	WEIGHT	
		BUTADIENE RUBBER		35000 lb	
	1		Approximate Weight: 38	5000 Pounds	
declared value of the p The agreed or declare \$ per	property as foll d value of the	n value, shippers are required to state s ows: property is specifically stated by the shi amage on this shipment may be applica	oper to be not exceeding:		
the rates classification and rules t order, except as noted (contents a is mutually agreed, as to each can to all the terms and conditions of	hat that have been es and conditions of pack rrier and as to each p the Uniform Bill of Lac s and conditions of th	y determined rates that have been agreed upon in writing be stablished by the carrier and are available to the shipper on kages unknown) marked, consigned, and destined as show arty at any time interested in all or any of said property, that ding set forth in the National Motor Freight Classification 10 the said bill of lading, including those on the back thereof, and	request, the property described above, in the below, which said carrier agrees to can every service to be performed hereund D–X and successive issues. The shipper	n apparent good ry to destination. It er shall be subject hereby certifies	
Shipper Certification This is to certify that the named m classified, described, packaged, r and are in proper condition for tra to the applicable regulations of th Transportation.	narked and labeled, nsportation according	Carrier Certification Carrier acknowledges receipt of all packages indicated above and any required placards.	Consignee Certification Consignee acknowledges receipt of a indicated above, except as otherwise		
Per	Date	Per Date	Per Da	ate	
		ustomer Service phone (406) 218–2461 fax email eric.hibbert@dsv.com	(406) 829–4531 eric.hibbert@	dsv.com.	

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



# **Delivery Order**

DSV Road, Inc. - R903 200 Wood Avenue S Suite 300 Iselin NJ 08830 Page 1 of 2

 SHIPMENT
 SSE90007227

 CONSOL
 CKRU009635

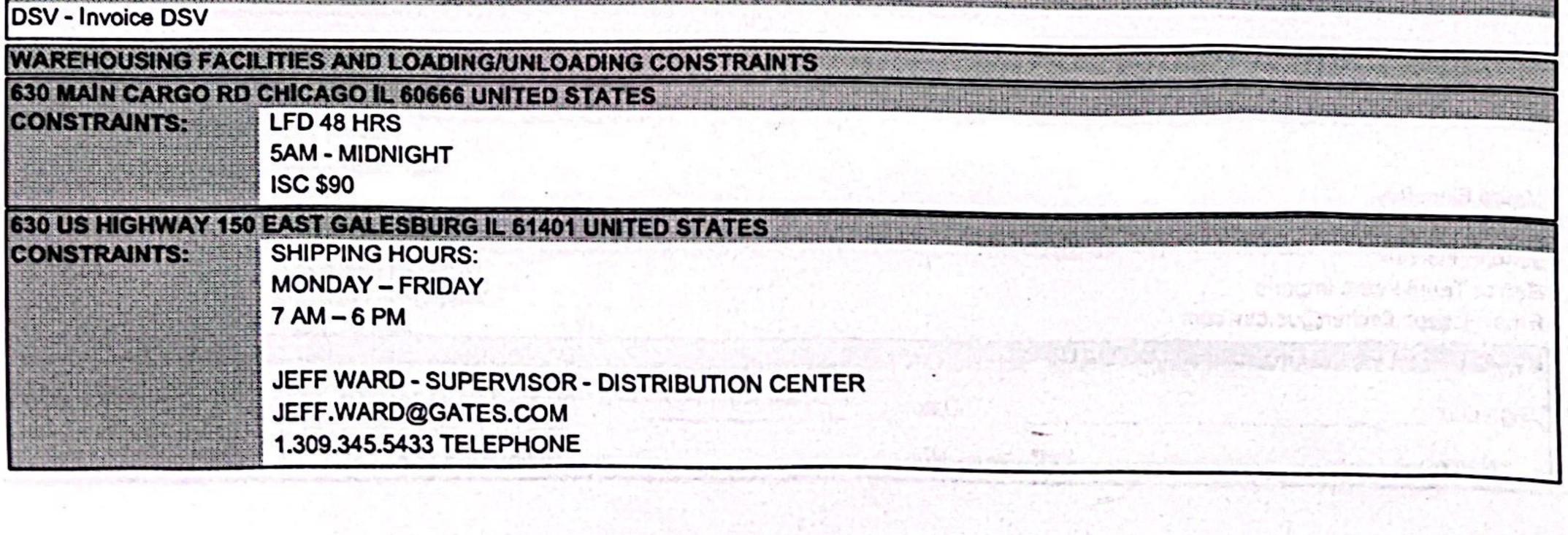
 DATE
 21-Feb-24
 10:10



The liability of DSV Air & Sea Inc. including negligence is limited to the sumof 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 UNITED AIR CARGO (I3 630 MAIN CARGO RD CHICAGO IL 60666 United States Contact:	DELIVER TO Gates Corporation 630 US HIGHWAY 150 EAST GALESBURG IL 61401 United States Contact: +1 309-345-5433								
FLIGHT / DATE UA2101 / 22-Feb				MAWB / ISSUE 01694789041 /			HAWB / IS SE900072	***********************	
ORIGIN KRICN - Incheon Intl	and the second state of th	DESTINATION USORD - O'Hare	ET/ 23-Feb-24	LOAD KRICN - Incheo	on Intl	a della site i di base della constante di si	DISCHAR USORD - 0	and the second se	ET. 23-Feb-2
CARRIER UNITED AIRLINES INC				ORDER NUMB	ERS/RE	FERENCE			
PACKAGES 2 PLT (OUTER), 0 CTN	(INNER)			WEIGHT 2634.00 KG	the state of the s	OLUME 3.787 M3	A MARINE AND A MARINE AND A MARINE AND A	RGEABL	
GOODS DESCRIPTION BUTADIENE RUBBER NBR7150 INV NO: 21668894 PO NO : 4509656364 CUSTOMER P/O : 18394							CONTAIN		ER(S)
COMMODITY GEN (General Cargo)							Contraction of the local data		
PACKAGES	TYPE	WE	IGHT	VOLUME L	ENGTH	WIDTH	HEIGHT		UNDG



# **Delivery Order**

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 sectio 484(j), Tariff Act of 1930, authority is herby given to release the articles covered by the above carrier's certificate to (See Note 3).

(Name of Carrier)

HAROLY	3 1/25	2/23/24
(Agent) U	skids	

### Yours Sincerely,

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

RECEIVED IN GOOD ORDER AND CONDITION	and the second sec	
Signature:	Date:	Time Truck In:
Name:	Truck No:	Time Truck Out:



## **Bill of Lading**

BOL/Pay #: DS	V15980486	Carrier: ROYAL3 INC	Date:		
Shipper		Consignee	<b>Bill Third Party Prep</b>	paid To	
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		
before leaving the	straight through 0 pallets 59"x46" pallets 59"x46" > st make sure all e shipper		Seal Intact 🔲 Yes 🔲		
Packaging	#Units	DESCRIPTION OF ARTICLES AND SPI	ECIAL 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 therm and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

#### Shipper Certification

This is to certify that the named materials are properly dassified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

### Carrier Certification

Carrier acknowledges receipt of all packages indicated above and any required placards.

### Consignee Certification

Consignee acknowledges receipt of all packages indicated above, except as otherwise noted.

Per	HAROLY		The sector of the			Date	Per	Date
Notif	y if problem in	route	or at delive	ry: Cust	omer Sei	rvice phone (406) 218-2461 fax (	406) 82	9-4531 eric.hibbert@dsv.com.
Crea	ted by Eric Hib	bert,	phone num	ber, en	hail eric.h	ibbert@dsv.com		

Page 1 of 1



# **Delivery Order**

DSV ROAD, INC. - R903 200 WOOD AVENUE S SUITE 300 ISELIN NJ 08830 Page 2 of 2

dis

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.

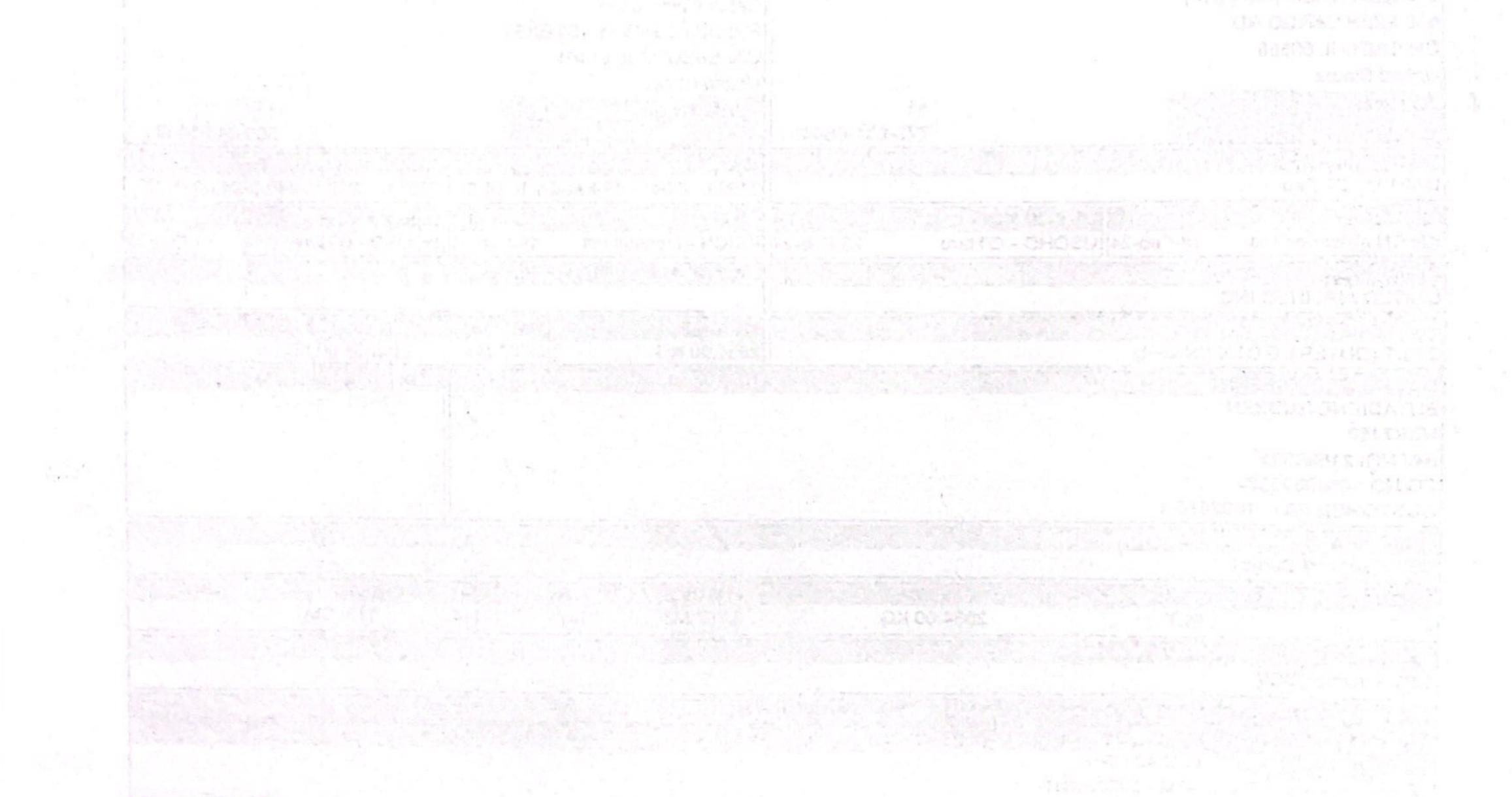
### (Agent)

RELEASE ORDER

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

(Name of Carrier)

-AR62 2 sk (Agent) 2



## 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:



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

# **Delivery Order**

DSV Road, Inc. - R903 200 Wood Avenue S Suite 300 Iselin NJ 08830 
 SHIPMENT
 SSE90007228

 CONSOL
 CKRU009636

 DATE
 23-Feb-24 09:05

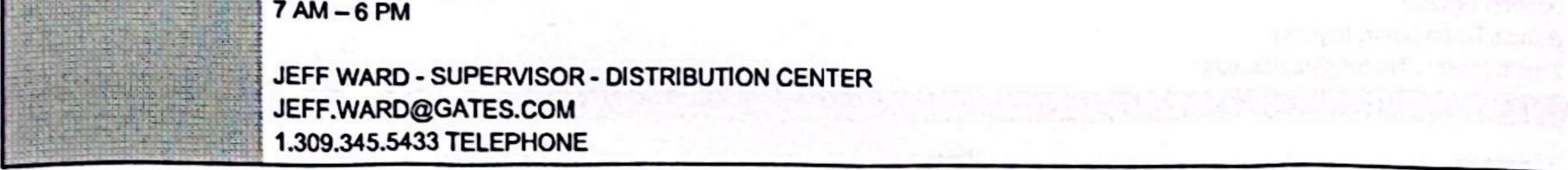
# ^SHP=SSE90007228

The liability of DSV Air & Sea Inc. including negligence is limited to the sumof 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	and the second			. All All The loss	11 <b>11</b>		P	RINTED BY:	Joseph Fisch
SHIPPER	4		4. <u>-</u> 14	CONSIGNEE					
LG CHEM, LTD.			Gates Corporation						
PICKUP				DELIVER TO					fili dele di an
UNITED AIR CARGO				Gates Corpor					
630 MAIN CARGO RI CHICAGO IL 60666	)			630 US HIGH		EAST			
United States				GALESBURG					
Contact:			+1	Contact:				+	1
oonaou.			773-601-6684	Contact.					09-345-5433
FLIGHT / DATE UA4661T / 24-Feb				MAWB / ISSI 01694789052		A DELEVANTS PROPERTY. AND DELEVANT	C * * **** *** *****	07228 / 19-Fe	E
ORIGIN	ETO	DESTINATION	ETA	LOAD	LANGE TO			ARGE	E
KRICN - Incheon Intl	A belief rock of the second day in the second se	USORD - O'Hare	CARD STRANGE LESS - LESS CARD CONTRACTOR	KRICN - Inch	eon Intl	ALL ADDRESS OF THE REAL PROPERTY OF	Children Children Print	D - O'Hare	25-Feb
CARRIER UNITED AIRLINES IN	IC			ORDER NUM	IBERS / RE	FERENCE	aariaa		
PACKAGES				WEIGHT		VOLUME		CHARGEABL	E
10 PLT (OUTER), 0 C	TN (INNER)			13157.00 KG	14. M	18.937 M3		13157.00 KG	
BUTADIENE RUBBEI NBR7150 – 6 plts, NB SHPT# 21668896							-		
COMMODITY GEN (General Cargo)	on madahat.g.	Nil rennular		In Internet in Constanting	ALTONIA CONTRACTO	woute by sizes		and an entremption of	
PACKAGES	TYPE PLT	WE 13157.0	IGHT 00 KG	VOLUME 18.937 M3	LENGTH 147	WIDTH 114	HE	GHT 113 CM	UNDG
HANDLING/DELIVER DSV - Invoice DSV	AY INSTRUCT	ONS							
WAREHOUSING FAC	CILITIES AND	OADING/UNLOA	DING CONSTRA	INTS	4 Y 24 (1984)		an and	A	19 Mar 1990 - 1
530 MAIN CARGO R	D CHICAGO IL	60666 UNITED S	TATES						in the state
CONSTRAINTS:	LFD 48 HRS				8				
	5AM - MIDN ISC \$90	IGHT		75 					
530 US HIGHWAY 15	0 EAST GALE	SBURG IL 61401	UNITED STATES	and the stars in		-			
CONSTRAINTS:	SHIPPING I								Contraction of the second second
	MONDAY -								
Set in the set of the	7 AM _ 6 PM	4							



Page 1 of 2



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

## **Delivery Order**

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 sumof 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	5	- white	Strange - Ly	A STORE AND	I had a ship	Land Com	PRINTED BY	Joseph Fischer	
SHIPPER			CONSIGNEE						
LG CHEM, LTD.				Gates Corporation					
PICKUP UNITED AIR CARGO 630 MAIN CARGO R CHICAGO IL 60666 United States				DELIVER TO Gates Corpor 630 US HIGH GALESBURG United States	ration fWAY 150 E G IL 61401	AST			
Contact:		+1 77	3-601-6684	Contact:				+1 309-345-5433	
FLIGHT / DATE				MAWB / 155 0169478905	And the second se	beneficial and a second second second	HAWB / ISSUE D SE90007228 / 19	the production of the second se	
ORIGIN KRICN - Incheon Inti	and the second se	DESTINATION USORD - O'Hare	and the second data is a produced with the second sec	LOAD KRICN - Inch	eon Inti	and the second se	DISCHARGE USORD - O'Hare	ETA 25-Feb-24	
CARRIER UNITED AIRLINES I	NC	ent of generative	CONSERVED	ORDER NU	BERS / RE	FERENCE		NA BUL NORSER	
PACKAGES	CTN (INNER)	Contraction of the		WEIGHT 13157.00 KC	A CONTRACTOR OF THE OWNER WATER OF THE OWNER OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNE OWNER OWNE	VOLUME 18.937 M3	CHARGEA 13157.00 K	and the second se	
GOODS DESCRIPTI BUTADIENE RUBBE NBR7150 - 6 plts, NB SHPT# 21668896 COMMODITY GEN (General Cargo	R BR6250 – 4 pits						CONTAINER NU		
PACKAGES	TYPE	WEIG 13157.00	which and shared a south a dealer was been	VOLUME 18.937 M3	LENGTH 147	WIDTH 114	HEIGHT 113 CM	UNDG	
HANDLING/DELIVE	RYINSTRUCT	ONS				New April 1		No. of Contract	
WAREHOUSING FA	CILITIES AND	LOADING/UNLOADI	NG CONSTRA	INTS					
and the second second in the first second in the second second second second second second second second second	the second se	60666 UNITED STA	and the second se						
30 US HIGHWAY 1	SHIPPING MONDAY - 7 AM - 6 P	FRIDAY	ATED STATES		14	P	lo-th_		

DSV

Page 1 of 2

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**

BOL/Pay #: DS	V15980486	Carrier: ROYAL3 INC	Date:	
Shipper United Airlines Ca 630 MAIN CARG Chicago, IL 6066 Hours: 0800–170 Phone: (773) 601 Special Instrue needs to deliver s SSE90007228–1 SSE90007227–2 "driver count mu before leaving the	argo_CASS O RD 6 00 1-6471 ctions: straight through 0 pallets 59"x46" 2 pallets 59"x46" ust make sure all e shipper	Consignee GATES CORP 630 US HIGHWAY 150 EAST Galesburg, IL 61401 Hours: open 24hr Phone: (309) 345–5410	Bill Third Party Prep DSV Road, Inc. PO Box 1147 Medford, OR 97501 Seal Intact Yes	No
HARD COPIES ( Packaging	OF BOLS and D #Units	O'S IN HAND FOR LOADING DESCRIPTION OF ARTICLES AND	SPECIAL MARKS	WEIGHT
Fackaging 12	BUTADIENE RUBBER		35000 lb	
		ISSY K	Bork	
			Approximate Weight:	35000 Pounds
declared value of The agreed or de \$ per	f the property as eclared value of	nt on value, shippers are required to sta s follows: the property is specifically stated by the or damage on this shipment may be app	shipper to be not exceeding	j:

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 therm and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper Certification	Carrier Cortification	Consignee Certifi	cation
This is to certify that the named materials are properly dassified, 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 packa above and any required placards.	indicated above, i	wledges receipt of all packages except as otherwise noted. Date
Notify if problem in route or at delivery: Cut Created by Eric Hibbert, phone number, e	Per Date stomer Service phone (406) 218 mail eric.hibbert@dsv.com	-2461 fax (406) 829-453	1 eric.hibbert@dsv.com.

Page 1 of 1

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

- -- -----

## **Delivery Order**

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

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

## ^SHP=SSE90007227

The liability of DSV Air & Sea Inc. including negligence is limited to the sumof 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			and the second	a ser a			PRINTED BY	r: Joseph Fischer
SHIPPER	1. Sime	NUMBER OF STREET	A CARLENS OF MAL	CONSIGNEE		Participa	APPLIE AT THE	1-110 Hand-1755
LG CHEM, LTD.				Gates Corpo	ration			
PICKUP UNITED AIR CARGO (1 630 MAIN CARGO RD CHICAGO IL 60666	310)			DELIVER TO Gates Corpo 630 US HIGH GALESBUR	HWAY 150 G IL 61401	EAST		
United States Contact:			+1 773-601-6684	United State Contact:				+1 309-345-5433
FLIGHT / DATE UA2101 / 22-Feb	and a spin			MAWB/ISS 0169478904	and the second	24 10 04 00	HAWB / ISSUE D	ATE
KRICN - Incheon Inti	succession in the second se	DESTINATION USORD - O'Hare	State of the second sec	KRICN - Inct	heon Inti	Course and a second	DISCHARGE USORD - O'Hare	ETA 23-Feb-24
CARRIER UNITED AIRLINES INC			A STATE	ORDER NU	MBERSIR	EFERENCE		1272911225
PACKAGES 2 PLT (OUTER), 0 CTN	(INNER)	1997		WEIGHT 2634.00 KG	tion Store 1.1	VOLUME 3.787 M3	2634.00 K	the second s
GOODS DESCRIPTION BUTADIENE RUBBER NBR7150 INV NO: 21668894 PO NO: 4509656364 CUSTOMER P/O : 183							CONTAINER NU	MBER(S)
COMMODITY GEN (General Cargo)	5115-13		122/2012/2019		2 miles 594		in the state	Cashe and the st
PACKAGES	TYPE PLT INSTRUCTI	2634.0	DGHT 00 KG	VOLUME 3.787 M3	LENGTH 147	WIDTH 114	HEIGHT 113 CM	UNDG
DSV - Invoice DSV						_		



Page 1 of 2

WAREHOUSING FA	CILITIES AND LOADING/UNLOADING CONSTRAINTS
630 MAIN CARGO F	LFD 48 HRS
construction.	5AM - MIDNIGHT
CHARLE MAN	ISC \$90
630 US HIGHWAY 1	50 EAST GALESBURG IL 61401 UNITED STATES
CONSTRAINTS:	SHIPPING HOURS:
	MONDAY-FRIDAY 7 AM-6 PM JSSY 650M
	7AM-6PM
	JEFF WARD - SUPERVISOR - DISTRIBUTION CENTER
	JEFF.WARD@GATES.COM
	1.309.345.5433 TELEPHONE

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