

**Bill to:**

RYDER INTEGRATED LOGISTICS,INC

po box 130020 ,

Ann Arbor,

MI,

48103

Invoice Date: 03/13/2024

Invoice #: 78420259

Terms: NET 30

Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		8905 East Grand Parkway South, Baytown, TX 77523 - 3525 South Arlington Ave Indianapolis, IN 46203			
			1	\$2,448.00	\$2,448.00

<b>TOTAL</b>
\$2,448.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

# Carrier Load Tender

Reference: 78420259  
( BOL )

Carrier: Royal3 Inc ( ZFIH )

Tender: 03/11/2024 04:34

Origin: **QUANTIX GRAND PARKWAY WAREHOUSE 8905 EAST GRAND PARKWAY SOUTH BAYTOWN, TX 77523**

Pickup: NA- NA phone: fax: email:  
**Planned Date: 03/11/2024 03:30PM - 03/11/2024 03:30PM**

Destination: **HOLCIM SOLUTIONS AND PRODUCTS US LLC HBE BEECH GROVE PRODUCT 3525 SOUTH ARLINGTON AVE INDIANAPOLIS, IN 46203**

Delivery: JON KENDRICK phone: 317-781-4166 fax: email:  
**Planned Date: 03/13/2024 09:00AM - 03/13/2024 09:00AM**

Bill To: **Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377**

Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com

## Comments

Contact Information: Spencer Dotson 8176935044

**Drivers are ineligible for detention and may face fines if they do not track their shipments.**

## Equipment

Truckload (TL)

## Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
7842025	MISC		43415.1	50.0		

## Stop 1 (pickup)

**Planned Date: 03/11/2024 03:30PM - 03/11/2024 03:30PM**

QUANTIX GRAND PARKWAY WAREHOUSE, 8905 EAST GRAND PARKWAY SOUTH, BAYTOWN, TX 77523

NA- NA Phone: Fax:

SN1042111 (Shipment ID) 43,415.1 lb 20.0 PCS  
831399524 (SID)  
78420259 (BOL)  
78420259 (SHIPPER REF)  
78420259 (Load ID)  
13938575 (Pickup Number)  
831399524 (Order Number)  
6232047 (PO Number)

## Stop 2 (drop)

**Planned Date: 03/13/2024 09:00AM - 03/13/2024 09:00AM**

# Carrier Load Tender

Reference: 78420259  
( BOL )

Carrier: Royal3 Inc ( ZFIH )

Tender: 03/11/2024 04:34

Origin: **QUANTIX GRAND PARKWAY WAREHOUSE 8905 EAST GRAND PARKWAY SOUTH BAYTOWN, TX 77523**

Pickup: NA- NA phone: fax: email:  
**Planned Date: 03/11/2024 03:30PM - 03/11/2024 03:30PM**

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HOLCIM SOLUTIONS AND PRODUCTS US LLC HBE BEECH GROVE PRODUCT, 3525 SOUTH ARLINGTON AVE, INDIANAPOLIS, IN 46203

JON KENDRICK Phone: 317-781-4166 Fax:

SN1042111 (Shipment ID) 43,415.1 lb 20.0 PCS

831399524 (SID)

78420259 (BOL)

78420259 (SHIPPER REF)

78420259 (Load ID)

13938575 (Pickup Number)

831399524 (Order Number)

6232047 (PO Number)

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2448.0 Flat Rate		\$2448.0
		Total:	\$2448.0

**Freight Terms: 2448.0USD, Third Party (43415.1 lb) (992.0 miles)**

## References

Reference Type	Reference Value
SHIPPER REF	78420259
Load ID	78420259
Delivery Number	4500252335-30
SID	831399524
Pickup Number	13938575
Order Number	831399524
PO Number	6232047

## Special Instructions

**Drivers are ineligible for detention and may face fines if they do not track their shipments.**

If you have any issues please  
contact your Account Executive  
or call 800-392-3736

## Carrier Load Tender

Reference: 78420259  
( BOL )

Carrier: Royal3 Inc ( ZFIH )

Tender: 03/11/2024 04:34

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Origin: **QUANTIX GRAND PARKWAY WAREHOUSE 8905 EAST GRAND PARKWAY SOUTH BAYTOWN, TX 77523**

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Billing and Invoicing questions phone: fax: email: [FMGAcct@ryder.com](mailto:FMGAcct@ryder.com)

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to [RyderFMGpaperwork@ryder.com](mailto:RyderFMGpaperwork@ryder.com) within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact [FMGAcct@ryder.com](mailto:FMGAcct@ryder.com)

**For More Loads From Ryder, Go Here:** [https://carriers.parade.ai/d/ryder-brokerage?tab=all\\_loads](https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads)

# BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 6232047 / 886781118 / 6109613840	CUSTOMER'S REFERENCE NO. 4500252335-30
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE U159) AT 717 LOGISTICS DR, BAYTOWN, TX 77523, USA			SHIPPING DATE 11-Mar-2024
SID-B/L NO. 13938575	CONSIGNEE TO HOLCIM SOLUTIONS AND PRODUCTS US LLC HBE BEECH GROVE PRODUCTION HOLCIM BUILDING ENVELOPE 3525 SOUTH ARLINGTON AVE INDIANAPOLIS IN 46203-6102 USA	NOTE: Where the rate is dependent on value, shippers 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  GROSS  TARE  NET	The property described below, in apparent good order, except as noted contents and conditions of contents of packages (contents, marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed as to, each carrier of all or any said property (car 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 every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Freight Bill of Lading) as well as the Bill of Lading. In the absence of such a contract or to the extent that the Uniform Freight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Freight Bill of Lading, whether (1) as Uniform Freight Classification or effect on the date hereof if this is a rail or rail-water shipment, or (2) as the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Freight Bill of Lading applies, the following exceptions shall apply:  1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier based on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery 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 has been agreed upon in writing as the declared value. 5. Certain Uniform Freight Bill of Lading Classes (1-10, 1-20, 1-30 and 1-40) as revised 8/12/16, or analogous provisions in third party logistics provider's contract with the carrier.  If a freight value shipment, the bill of lading is a receipt of goods only and a carrier shall have no recourse against consignee for payment of freight and other charges for such freight value shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of the shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or any vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SLAC <input type="checkbox"/> LPMC <input type="checkbox"/> Signs, Load, Conting, Unload <input type="checkbox"/>		PLACARDS OFFERED  CARRIER SIGNATURE	

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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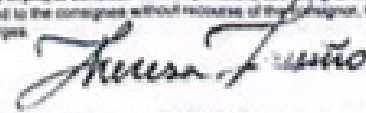
FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5340750 / VISTAMAXX 6202 PKG DESG: 25KGX55 BAG - Small Bags  
 CUSTOMER PRODUCT CODE: ORD. QTY: 42439.000 LB Pricing QTY: 42439.000LB  
 MODE: Truck (ST) PRODUCT WT: 42,439.000 LB PACKAGED WT: 43,415.098 LB PKG WT:  
 NO PKGS: 779 PRODUCT VOL: PACKAGED VOL: SHELL CAP:  
 COEFF: WT/VOL STD TEMP: 6.000 COR. LOAD TEMP: WT/VOL LOAD TEMP:  
 COMPT NO: API: BATCH NO: H23123003A  
 PO: 4500252335-30 VEH NO: W97973  
 PO LINE ITEM: Seal Number: WT688929  
 TOTAL PKGS: 779 TOTAL NET WT: 42,439.000 LB TOTAL PKG WT: TOTAL FREIGHT WT: 43,415.098 LB

Delivery Instructions:

CUSTOMER REQUESTED CARRIER IS :

TA SERVICES

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the shipper, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Permanent Post Office Address of Shipper:  If charges are to be prepaid, write or stamp here, "To Be Prepaid"	SHIPPER Per   Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	CARRIER  PER
PREPAID  PER (The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

## BILL OF LADING - SHORT FORM

© 2000 Blackwell Science Ltd *Journal of Internal Medicine* 247: 399–405

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
14-Mar-2024	BUSINESS HOURS	13935575

[illegible]

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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Kyle Carden  
Senior Account Manager  
Phone: (205) 489-5335 ext 4308  
Mobile: (256)339-3208  
Fax: (205)489-5326  
Email: kcarden@taservices.com  
Web: www.TAServices.com

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Permanent Post Office Address of Shipper		SHIPPER	Per
If charges are to be prepaid, write or stamp here, "To Be Prepaid"  <b>PREPAID</b>   <u>PER</u>	Forward freight bill to: <b>ExxonMobil Product Solutions Company</b> <b>Chemicals c/o Hydrac</b> <b>39550 West 13 Mile Rd</b> <b>Novi, MI 48377</b>	<b>CARRIER</b>	
		<b>PER</b>	
(The signature here acknowledges only the amount prepaid.)			

**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**



# BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
14-Mar-2024	BUSINESS HOURS	13938575

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 6232047 / 880761118 / 6109613840	CUSTOMER'S REFERENCE NO. 4500252335-30
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE U159) AT 717 LOGISTICS DR, BAYTOWN, TX 77523, USA			SHIPPING DATE 11-Mar-2024
SID-B/L NO. 13938575	CONSIGNED TO HOLCIM SOLUTIONS AND PRODUCTS US LLC HBE BEECH GROVE PRODUCTION HOLCIM BUILDING ENVELOPE 3525 SOUTH ARLINGTON AVE INDIANAPOLIS IN 46203-6102 USA	NOTE: Where the rate is dependent on value, shippers 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  GROSS  TARE  NET	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, 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 every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:  1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence: (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery 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 has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 6/13/16, 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 consignee for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/> LFVC <input type="checkbox"/> Ship's Load Consig. Unload <input type="checkbox"/>		PLACARDS OFFERED  CARRIER SIGNATURE	

## HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5240750 / VISTAMAXX 6202 PKG DESC: 25KGX55 BAG - Small Bags  
 CUSTOMER PRODUCT CODE: ORD. QTY: 42439.000 LB Pricing QTY: 42439.000LB  
 MODE: Truck (ST) PRODUCT WT: 42,439.000 LB PACKAGED WT: 43,415.098 LB PKG WT:  
 NO PKGS: 770 PRODUCT VOL: PACKAGED VOL: SHELL CAP:  
 COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: WT/VOL LOAD TEMP:  
 COMPT NO: API: BATCH NO: H23123003A  
 PO: 4500252335-30 VEH NO: W97973 Seal Number: WT688929  
 PO LINE ITEM:  
 TOTAL PKGS: 770 TOTAL NET WT: 42,439.000 LB TOTAL PKG WT: TOTAL FREIGHT WT: 43,415.098 LB

Delivery Instructions:

CUSTOMER REQUESTED CARRIER IS :

3-13-24 J. Messer

TA SERVICES

## FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER Per Theresa Lasso		CARRIER
Permanent Post Office Address of Shipper: If changes are to be prepaid, write or stamp here, "To Be Prepaid." PREPAID  PER (The signature here acknowledges only the amount prepaid.)		Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377  PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE



**BILL OF LADING - SHORT FORM****DELIVERY DATE**

14-Mar-2024

**DELIVERY TIME**

BUSINESS HOURS

**BILL OF LADING**

13938575

ORIGINAL NOT NEGOTIABLE

<b>NAME OF CARRIER</b> RYDER INTEGRATED LOGISTICS		<b>ORDER REFERENCE NO.</b> 6232047 / 880761118 / 6109613840	<b>CUSTOMER'S REFERENCE NO.</b> 4500252335-30
<b>RECEIVED</b> , subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading <b>FROM</b> EM Prod Solutions Co-US (PLANT CODE U159) AT 717 LOGISTICS DR, BAYTOWN, TX 77523, USA			<b>SHIPPING DATE</b> 11-Mar-2024
<b>SID-B/L NO</b> 13938575	<b>CONSIGNED TO</b> HOLCIM SOLUTIONS AND PRODUCTS US LLC HBE BEECH GROVE PRODUCTION HOLCIM BUILDING ENVELOPE 3525 SOUTH ARLINGTON AVE INDIANAPOLIS IN 46203-6102 USA	<b>NOTE:</b> Where the rate is dependent on value, shippers 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  <b>PER</b>  <b>GROSS</b>  <b>TARE</b>  <b>NET</b>	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed 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 every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExconMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading). As well as this bill of lading, in the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:  1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery 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 has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(h) and 5.(a) as revised 8/13/16, 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 hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
<b>SL&amp;C</b> <input type="checkbox"/>	<b>LFVC</b> <input type="checkbox"/>	<b>Shprs Load Consig Unload</b> <input type="checkbox"/>	<b>PLACARDS OFFERED</b>  <b>CARRIER SIGNATURE</b>
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"			

<b>HM</b>	<b>DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS</b>	<b>FREIGHT WEIGHT (SUB. TO CORR.)</b>
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Kyle Carden  
Senior Account Manager  
Phone: (205) 489-5335 ext 4306  
Mobile: (256)339-3208  
Fax: (205)489-5326  
Email: kcarden@taservices.com  
Web: www.TAServices.com

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<b>Permanent Post Office Address of Shipper</b>  <b>PREPAID</b>  <b>PER</b> (The signature here acknowledges only the amount prepaid.)	<b>SHIPPER</b> Per  Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	<b>CARRIER</b>  <b>PER</b>

**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**