

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		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

TOTAL	
\$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

(BOL)

Origin: QUANTIX GRAND PARKWAY WAREHOUSE 8905 EAST GRAND PARKWAY SOUTH BAYTOWN,

TX 77523

NA- NA phone: fax: email:

Pickup: 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

JON KENDRICK phone: 317-781-4166 fax: email:

Delivery: 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 guestions phone: fax: email: FMGAcct@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	НМ	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

(BOL)

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TX 77523

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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:

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13938575 (Pickup Number) 831399524 (Order Number)

6232047 (PO Number)

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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.

Carrier Load Tender

(BOL)

Origin: QUANTIX GRAND PARKWAY WAREHOUSE 8905 EAST GRAND PARKWAY SOUTH BAYTOWN,

TX 77523

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

48377

Billing and Invoicing guestions phone: fax: email: 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 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

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads

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

NAME OF CARRIER			ORDER REFERENCE NO.		CUSTOMER'S RI	EFERENCE NO.
RYDER INTEGRATED LOGI	STICS		6232047 / 880761118	18 / 6109613840 4500252335-30		
RECEIVED, subject to the dassification		SHIPPING DAT	TE.			
FROM EM Prod Solutions Co-US					11-Mar-2024	
(PLANT CODE U159) AT		BAYTOWN, TX	(77523, USA		A PROPERTY.	
13938575	SOLUTIONS AND PRODUCTS US LLC CH GROVE PRODUCTION BUILDING ENVELOPE ITH ARLINGTON AVE SOLUTIONS AND PRODUCTION SUILDING ENVELOPE ITH ARLINGTON AVE SOLUTIONS AND PRODUCTS US LLC properly is hearby specifically stated by the shoper to be not exceeding.		Contracts of packages actionarily, marked conference and between an inflational setting. All the second current being actionated financial conference and the property action the property action to the property of action to the property of the propert		is influented below which said (game) game; game) arriving any games or incidented in including at least 1 foreign of delivery at least 1 foreign of the least 1 foreign 1 foreign of the least 1 foreign 1 fore	
suc uvo	TARE		Open by experiment) that the completions benchmed to the common or posed condition. (2) that the complex assumed an identification confidence with the condition of the completion of the comple			
The description and weight indicated or Missiam Weighing and Impection Dure not part of bill of lading approved by the "If the shipment moves between two purell and state whether it is "carrier's or ship what state whether it is "carrier's or ship	au according to agreement, 5 Interstate Commyrce Comm ofs by a cerner by water, the	Prippers impret in le lesion.	su of stamp.	including from an Pe bit of the singment, and the and accepted for binned	is human, and furth in the place-fluction of is and terms and condition as modified atoms and his assume. If definer, is made by with all applicable and this document all serve	off shall growns the immunication one family agreed to by the common of their series of their
				CARRIER SIGN	ATURE	
HM DESCRIPTION OF	F ARTICLES, SP	ECIAL MAR	KS AND EXCEPTI	ONS	E Trestant	FREIGHT WEIGHT (SUB. TO CORR.)
	RIPTION: 2821220 C ODE/DESCRIPTION: PRODUCT CODE:	5240750	/ VISTAMAXX 6202 OF	ID. QTY: 42		g QTY: 42439.000LB

PO: 4500252335-30

VEH NO: W97973

PO LINE ITEM:

Seal Number: WT688929

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:

TA SERVICES

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT							
Carrier cartificates that the carrys tank supplied for this stipment is	a proper container, as required in part 173, for the transportation of the or	promotify in the full of facing or other shapping paper					
This is to carify that the above named malerials are properly sless Department of Transportation. Subject to section 7 of conditions of Salowing statement. The carrier shall not make delivery of this ships the section of the salowing of the section of the salowing statement.	And described, packaged, marked and labeled, and are in proper condition applicable bill of lading. If this shipment is to be delivered to the consigner must without payment of burget and oil other lawful charges. SHIPPER Par	eresa Lustro					
Ficharges are to be prepared, write or stemp hare, "To the Propose". PREPAID	Fureint height sits to Exxent/Nobil Product Solutions Company Chemicals dio Ryder	CARRIER					
PER	39550 West 13 Mile Rd Novi, MI 48377	PER					
(The signature here acknowledges only the amount prepart)							

DELIVERY DATE DELIVERY TIME BILL OF LADING

14-Mar-2024 BUSINESS HOURS 13938575

OTHER DESIGNATION OF THE PARTY OF THE PARTY

ORIGINAL NOT MEDICITABLE			
NAME OF CARRIER	ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.	
RYDER INTEGRATED LOGISTICS	6232047 / 880761118 / 6109613	840 4500252335-30	
RECEIVED, subject to the classifications and taxiffs in effect on the date of	the issue of the Bill of Lading	SHIPPING DATE	
FROM EM Prod Solutions Co-US		11-Mar-2024	
(PLANT CODE U159) AT 717 LOGISTICS DR, BAYT	OWN, TX 77523, USA		
SID-BL NO. 13938575 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, this one regions to state specifically in writing the appeal 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	But proparty described bette, in appeared proof order, temps as notical presents and continued and continued and continued and continued and another and continued and another and continued and another anoth	
SLAC LPVC Steps Load Coming Unload	NET	All controls to the date when the points should have been different and the date of the da	
The description and weight indicated on this bill of loding are correct. Subpreparation Sureau according to agreement, Shopping imprint in few of other beautible Commerce Commission.	g, not part of tell of lading approved by the	constitute of the legal till of belong, including those on the legal flowed and full or the constitution of the world which growed he broadpoints of the springer and the condition as included above as thereby agreed to be the contrary and accepted flow them are the contrary and accepted flow the contrary and accepted flower and accepted flower accepte	
* gips shipment moves between two ports by a carrier by water, the law re gips "carrier's or shipper's weight"	PLACARDS OFFERED		
		CARRIER SIGNATURE	
HM DESCRIPTION OF ARTICLES, SPECIA	AL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)	

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

FOR CHEMICAL EMERGENCY CALL	CHEMTREC @ 1-800-424-9300 or 1-703-527	-3887 DAY OR NIGHT					
Cerner cardicates that the cargo tank acquired for this shipment is	a proper container, as required in part 173, for the transportation of the o	promptly in the bill of lading or other stripping paper					
This is to confly that the above named materials are properly class Department of Transportation. Subject to section 7 of conditions of following statement. The corner shall not make delivery of this stig.	find, described, packaged, marked and labeled, and are in proper condit applicable bill of lading. If this singulated is the delicents to the contegre must without payment of height and all other lasted charges.	on for transportation, according to the applicable regulations of the a without recourse of the consignor. He consignor shall sign the					
Permanent Post Office Address of Dispar: SHIPPER Per							
f thorpes are to be proposed, write or stomp ners. "To the Proposed." PREPAID	Forward Registratus ExxonMobil Product Solutions Company Chemicals sip Hyder	CAFURIER					
PER	39550 West 13 Mile Rd Novi, MI 483.77	PER					
The organize have acknowledges only the amount proposed)							

DELIVERY DATE DELIVERY TIME BILL OF LADING

14-Mar-2024 BUSINESS HOURS 13938575

ORIGINAL NOT NEGOTIABLE

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NAME OF CARRIER	ORDER REFERENCE		CUSTOMER'S REFERENCE NO.			
RYDER INTEGRATED LOGISTICS		6232047 / 880761118	/6109613840	4500252335-30		
RECEIVED, subject to the classifications and tariffs in effect on the	date of the issue of	the Bill of Lading		SHIPPING DAT	E	
FROM EM Prod Solutions Co-US				11-Mar-2024		
(PLANT CODE U159) AT 717 LOGISTICS DR.						
SID-B/L NO. 13938575 HOLCIM SOLUTIONS AND PRODUCTS US LLC HBE BEECH GROVE PRODUCTION HOLCIM BUILDING ENVELOPE 3525 SOUTH ARLINGTON AVE INDIANAPOLIS IN 46203-6102 USA	shippers are req writing the agree property. The agr property is hereb	ippers are required to state specifically in the spread or declared value of the spread or declared value of the poerty. The agreed or declared value of the spread or declared value of the spread or declared value of the pressure of the property is hereby specifically stated by the spread of the property of the spread of the preformed of the p		he property described below, in apparent good order, except at noted (contents and containes of intents of packages unknown), marked, consigned and destined as indicated below, which said carrier he word carrier being undestabled throughout this contract as meaning any person or suspension in sessession of the property under the context) agrees to carry to its would place of delivery at said satisfactor, it is makelyly agreed as to, each carrier of all or any said property over all or any profilm of aid notice to destination, and as to each party at any time interested in all or any of said property, that eacy service to the proformed hereusches visible to subject to the contract in effect believes carrier any party to the proformed hereusches visible to subject to the contract governs in the event of a conflict on the Uniform Streight Bill of Ladring, as well as the bill of ladring, in the elebence of such a conflict of the solater that the Uniform Streight Bill of Ladring applies to the following motion of transportation, even since it is to be performed hereusches shall be subject to the Uniform Streight Bill of Ladring applies to the Uniform Streight Bill of all sating applies to the following Streight Bill of Ladring applies to the Uniform Streight Bill of all sating applies, the following acceptions abill apply:		
USA	TARE		1. The burden of proof as to damage or loss remains with the carrier. Shipper each proof as to damage or loss remains with the carrier is good condition, (2) the received in damaged condition or otherwise lost, and (3) setting forth the quantum of did 2. The Carrier lasted on the bill of lasting and the carrier in possession of the goods at the damage are table to the shipper. 3. Claims for damage or loss must be presented within nime (2) months of the original did date when the goods should have been delivered. 4. Limitations of lastifity shall only apply if the origin value has been stated by the shipper agreed upon in entiring as the released value.			
SLAC LFVC Steps Lord	NET		5 Delete Uniform Straight Bill o	Lading Clauses 1.(a), 1.(b), 3.(b) and any logistics provider's contract with P	5.(a) as revised \$13/16, or a carrier.	
Consig Uniced	1		If a freight collect shipment, this	bill of lading is a receipt of goods ord	y and a corner shall have no	
			Carrier heretry certifies that he	payment of freight and other charges is territor with all the terms and condi- reof, set forth in the classification of ta-	forms of the said bill of tecting.	
The description and weight indicated on this bill of lading are correct. Wastern Weighing and Inspection Bureau according to agreement in not part of bill of lading approved by the Internative Commence Commin. If the shipment moves between two ports by a camer by water, the shall state whether it is "camer's or shipper's weight".	Shippers imprint in Brission.	eu of stamp.	of this shipment, and the said to and accepted to himself and hi of Lading provisions are not as PLACARDS OFFE	erms and condition as modified above a assigns. If delivery is made by selfa- plicable and this document will serve a RED	are hereity agreed to by the carrier or truck or wild vehicle of buyer, Bill as a delivery receipt.	
			CARRIER SIGNAT	URE	1.67	
HM DESCRIPTION OF ARTICLES, SP	ECIAL MAR	RKS AND EXCEPTI	ONS	1	FREIGHT WEIGHT (SUB. TO CORR.)	
PO: 4500252335-30 PO LINE ITEM: TOTAL PKGS: 770 TOTAL NET W	5240750 1: 42,439.00 IL: TEMP: 0.000 API: VEH NO: VT: 42,439	OO LB PACKAGED PACKAGED COR. LOAD BATCH NO: W97973 Seal Number:	RD. QTY: 42439 WT: 43,415.098 VOL: FEMP: H23123003A WT688929 WT:	LB PKG WT: SHELL C WT/VOL I	g QTY: 42439.000LB	
CUSTOMER REQUESTED CARRIER IS:	3.	13.24	J Hexs	El		
TA SERVICES						

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT						
ed is a proper container, as required in part 173, for the transportation of the o	ornmodity in the bill of lading or other shipping paper					
shipment without payment of freight and all other lawful charges.	on for transportation, according to the applicable regulations of the without recourse of the contempor shall sign the consignor shall sign the course of the contempor shall sign the course of the c					
Forward freight bills to ExxonMobil Product Solutions Company Chemicals c/o Ryder	CARRIER					
Novi, MI 48377	PER					
	and is a proper container, as required in part 173, for the transportation of the ordessibled, described, packaged, marked and labeled, and are in proper condition of applicable bill of lading, if this shipment is to be delivered to the consignershipment without payment of freight and all other tawful charges. SHIPPER Per Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd					

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

NAME OF CARRIER	ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.
RYDER INTEGRATED LOGISTICS	6232047 / 880761118 / 6109613	4500252335-30
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading		SHIPPING DATE
FROM EM Prod Solutions Co-US (PLANT CODE U159) AT 717 LOGISTICS DR, BAYTOV	VN TX 77523. USA	11-Mar-2024
SID-B/L NO 13938575 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	The property described below, in againsted good order, except as noted (contents and conditions of contents of perkapes unknown), marked, consequed and destined as instituted below, which said canner (the every carrier being unconstituted throughout this content as several property or the property under the content grayes to carry to its usual place of delivery at said destination. It is mutually agreed as its, each carrier of all or any said property over all or any portion of seld mutally agreed as its, each carrier of all or any said property over all or any portion of seld mutally agreed as its, each carrier of all or any said property over all or any portion of seld mutally agreed as its, each carrier of all or any said property over all or any portion of seld mutally agreed as its, each carrier of all or any said property over all or any portion of seld mutally agreed as the party tensions provided and all or self-or self-or carrier agreement in the extent of a conflict with the Uniform Straight Bill of Ladeng and such contract grovers in the extension of such a contract or to the select that the Uniform Straight Bill of Ladeng agrees to the fellowing product of transportation, every service to be performed hereunder half be undertoon to the Uniform Straight Bill of Ladeng and the first (i) in Uniform Traight Classification in office of the Carrier of the Ca
SL&C LFVC Shprs Load Consig Unload	NET	
The description and weight indicated on this bill of lading are correct. Subject to Inspection Burnaus according to agreement. Shappers imprint in lieu of stamp, in Interstate Commerce Commission. " if the shipment moves between two ports by a carrier by water, the law requir it is "carrier's or shipper's weight".	of part of bill of lading approved by the	conditions of the sast fall of lability, including those on the back thereof, set both in the classification of lated which governs the transportation of their shipment, and the sast forms and condition as modified above are hereby agreed to by the corrier and accepted for themest and the assignat. It solventy is make by sellers to truck or into verifice of buryer, that of Lading provisions are not applicable and this document will serve as a delivery model. PLACARDS OFFERED CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT (SUB. TO CORR.)

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

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

arrier certificates 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 consigner without recourse of the consignor, this consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes.

Per

SHIPPER ermanent Past Office Address of Shipper

if charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

Forward freight bills to:

ExxonMobil Product Solutions Company

Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377

PER

CARRIER

PER

The signature here acknowledges only the amount prepaid.)