



**Bill to:**  
CORPORATE TRAFFIC, INC.  
2002 SOUTHSIDE BOULEVARD,  
Jacksonville,  
FL,  
32216

Invoice Date: 03/13/2024  
Invoice #: 756139  
Terms: NET 30  
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		2400 Spring Stuebner Rd, Spring, TX 77389, USA - 400 Clanton St, Opelika, AL 36801, USA			
			1	\$1,498.00	\$1,498.00

<b>TOTAL</b>
\$1,498.00

**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 AGREEMENT

**Carrier: BRZ****Attention: STEVE**

Phone: 708-303-5150

Fax: 708-303-5150

Email: EDITH@RTBRZ.COM

Driver:

Truck #:

Trailer #:

Weight:  
44,000.00

Pieces: 80

Pallets: 20

Commodity: SPRY FOAM

Temperature Controlled: No

Required Equipment: 53' DRY VAN

**DRIVER MUST CALL AT FOR DISPATCH ON TRIP # 756139****\*\*\*\*\* NOTES AND SPECIAL INSTRUCTIONS \*\*\*\*\*****-1\*\*53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING\*\*\*\*****\*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY\*\*****\*\*\*TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$100 FINE\*\*\*****\*\*\*PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES MAY APPLY FOR DOWNTIME IN PRODUCTION \$100 FEE PER DELIVERY MISSED\*\*\*\*****\*\*\*FOOD GRADE TRAILER REQUIRED\*\*\*\*\*****\*\*\*TRAILER MUST BE CLEAN, DRY, ODOR FREE\*\*\*\*****\*\*\*SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT DELIVERY IT WILL BE REJECTED AND WILL RESULT IN A CLAIM\*\*\*\*\*****\*\*\*EMERGENCY # 904-716-7879\*\*\*\*\*****Shipper #1****Address:** HOLCIM  
2400 SPRING STUEBNER RD  
SPRING, TX 77389**Pickup Date & Time:** 3/12/2024 7:00:00AM To  
3/12/2024 2:00:00PM  
**Pickup #:** SP031224-24220**Directions:** \*Routing instructions, if any, are for informational purposes only\*  
No Directions**Consignee #1****Address:** SENSIGREEN  
400 S CLANTON ST  
OPELIKA, AL 36801**Delivery Date & Time:** 3/13/2024 10:00:00AM To  
3/13/2024 10:00:00AM  
**Delivery #:****Directions:** \*Routing instructions, if any, are for informational purposes only\*

Drivers are required to have a MINIMUM of 3 or 4 load straps or Load Locks to be loaded, Drivers without the required loading equipment are subject to refusal.



3/12/2024 12:49:50PM

## Rates & Instructions for Payment

Charge Description	Qty	Rate	Sub-Total
BASE AMOUNT			\$1,498.00
Total Due (USD): \$1,498.00			

We require legible copies of paperwork to process your payment. Please reference bill # **11448454** and **include this form with your invoice.**

**E-Mail All Invoices & POD's to:** carrierinvoices@corporatetraffic.com

**E-Mail All Other Inquiries to:** carrierinquiries@corporatetraffic.com

## Terms & Conditions

**Agreed Rates and Charges:** Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

**Exclusive Use of Trailer:** Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carriers settlement may be offset/reduced.

**OS&D / Unloading Fees:** All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. B.O.L.'s must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

**No Double Brokering:** Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided.

**Hours of Service:** The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

### **FSMA Transporting Guidelines**

Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(i)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

### **Required Documents**

All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to the following email  
carrierinvoices@corporatetraffic.com

**We only accept 1 invoice for each load and will not accept rebills so everything must be included on the initial invoice for**

## Signature & Return Information

**FAX BACK TO: 904-493-3222**

**X**

Rates, Terms, and Conditions Signed and Accepted by BRZ

**11448454**



<b>SHIP FROM</b>		<b>Bill of Lading Number:</b>	
Holcim 2400 Spring Stuebner Rd Spring, TX 77389 Hours 7:30 am - 3:30 pm (CST) Office # 713-239-0252 ***FIRST COME, FIRST SERVE (Appt not needed)***		<b>SP031224-24220</b>	
<b>SHIP TO</b>		<b>SEAL #</b> <u>10697449</u>	
Sensigreen 400 S. Clanton St Opelika, AL 36801 Hours 7am to 3pm Patrick 334-750-2488 OR Corey 334-663-2117 **APPOINTMENT REQUIRED**		<b>Broker:</b> <b>Corporate Traffic</b> Logistics 904-224-7292 or holcim@corporatetraffic.com  <b>Driver Name &amp; Ph #:</b> X 787-920-0497 X John Montero	
<b>SPECIAL INSTRUCTIONS</b>			
<b>DRY VAN</b>			
<b>PRODUCT INFORMATION</b>			
<b>Description / LOT Number</b>			<b># of packages</b>
Sucraseal LOT S24B067 (1) S24B082 (11) S24C005 (64) S24C010 (4)			80
<b>Pulled By:</b> <u>AA</u>			
<b>Checked By:</b>			
<b>COMMODITY DESCRIPTION - SPRAY POLYURETHANE FOAM LIQUID</b>			<b>Total Drums</b> 80
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			<b>Total Pallets</b> 20
			<b>Total Weight (lbs)</b> 44,075

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

<b>Shipper Signature/Date</b> <u>Shane L 3-12-24</u> This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Carrier Signature/Pickup Date</b> <u>[Signature]</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	<b>Receiver Signature/Receiving date</b>  Receiver acknowledges receipt of packages listed on BOL.
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Solubility (Water)  
Solubility (Other)  
Partition Coefficient (n-Octanol/water)  
Auto Ignition Point (°C)  
Decomposition Temperature (°C)  
Kinematic Viscosity (cSt)  
Explosive properties  
Oxidizing properties

Soluble  
Not available.  
Not available.  
Not available.  
Not available.  
~ 484 @ 25 °C  
Not explosive.  
Not oxidizing.

Other information

Not available.

## SECTION 10: STABILITY AND REACTIVITY

Reactivity

Stable under normal conditions.

Chemical stability

Stable.

Possibility of hazardous reactions

This product will react with isocyanates. The reaction is very exothermic and may produce excessive amounts of heat.

Conditions to avoid

Incompatible materials.

Incompatible materials

Isocyanates.

Hazardous decomposition product(s)

Combustion or thermal decomposition will evolve toxic and irritant vapours; acid smoke. Carbon monoxide, Carbon dioxide, nitrogen oxides.

## SECTION 11: TOXICOLOGICAL INFORMATION

Exposure routes: Inhalation, Skin Contact, Eye Contact

Information on toxicological effects (by analogy with similar materials):

Acute toxicity (estimated / calculated)

Oral: LD50: > 2000 mg/kg (rat)  
Dermal: LD50: > 2000 mg/kg (rabbit)  
Inhalation: LC50: > 5 mg/L (4 hr) (rat) (aerosol)

Corrosivity / Irritation

Causes skin irritation. Causes serious eye damage.

Sensitization

Not to be expected.

Repeated dose toxicity

Not to be expected.

Mutagenicity

Not to be expected.

Carcinogenicity

Not to be expected.

NTP	IARC	ACGIH	OSHA
No.	No.	No.	No.

Toxicity for reproduction

Not to be expected.

Other information

None known.

## SECTION 12: ECOLOGICAL INFORMATION

Ecotoxicity

Acute toxicity (estimated / calculated)

LC50(96 hour): >100 mg/l (fish)  
EC50(48 hour): >100 mg/l (Daphnia magna)  
EC50 (72 hour): > 100 mg/l (algae)

Long Term Toxicity

Harmful to aquatic life with long lasting effects.

Persistence and degradability

No data.

Bioaccumulative potential

No data.



Inhalation	Remove victim to fresh air and keep at rest in a position comfortable for breathing. If breathing is labored, administer oxygen. Get medical advice/attention if you feel unwell.
Skin Contact	Take off immediately all contaminated clothing. Rinse skin with water/shower. Get immediate medical attention. Wash contaminated clothing before reuse.
Eye Contact	Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Get immediate medical attention.
Ingestion	Rinse mouth. Do NOT induce vomiting. Immediately call a POISON CENTER or doctor/physician.
Most important symptoms and effects, both acute and delayed	Causes severe skin burns and eye damage.
Indication of any immediate medical attention and special treatment needed	IF SWALLOWED: Immediately call a POISON CENTER/doctor.

## SECTION 5: FIRE-FIGHTING MEASURES

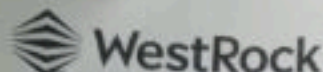
Extinguishing Media	
-Suitable Extinguishing Media	Extinguish with water spray, dry chemical, sand or carbon dioxide.
-Unsuitable Extinguishing Media	None anticipated.
Special hazards arising from the substance or mixture	None
Advice for fire-fighters	Fire fighters should wear complete protective clothing including self-contained breathing apparatus.

## SECTION 6: ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures	Put on protective equipment before entering danger area. Wear protective gloves/protective clothing/eye protection/face protection.
Environmental precautions	Contain spillages with sand, earth or any suitable adsorbent material. Do not allow to enter drains, sewers or watercourses.
Methods and material for containment and cleaning up	Contain spillages with sand, earth or any suitable adsorbent material. Transfer to a container for disposal or recovery. Wash the spillage area with water. If possible prevent water running into sewers.
Reference to other sections	None
Additional Information	None

## SECTION 7: HANDLING AND STORAGE

Precautions for safe handling	Wear protective gloves/protective clothing/eye protection/face protection. Do not breathe dust/fume/gas/mist/vapours/spray.
Conditions for safe storage, including any incompatibilities	
-Storage temperature	Store at room temperature. Keep container tightly closed and in a well-ventilated place. Store locked up.
-Incompatible materials	Isocyanates



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY  
DRIVER'S RECEIPTLiberty Plant  
933 SOUTH KENT  
LIBERTY, MO  
64068CARRIER USE: For all shipments where WestRock  
is responsible for freight payment please remit  
invoiced to:WestRock CP, LLC  
C/O Cass Information Systems  
P.O. Box 57  
St. Louis, MO 63166-0057

Master BOL Number: 426402421709

SHIPPING MANIFEST  
(Delivery Receipt)

RECEIPT # 4264143175

DATE 3/8/2024

SHIP TO

PERFORMANCE FOOD GROUP - TEMPLE-LIB-OLVD-HL  
4141 LUCIAS MODELVEY  
TEMPLE, TX  
75504-1226

ACCOUNT NUMBER

375961

LOCATION #

3829343

LOAD #

21709

TRAILER #

03251

CARRIER:

TRANSPORTATION SOLUTIONS  
GROUP LLC

SCAC:

TSGN

SHIPPING INSTRUCTIONS: HTTP://WWW.WESTROCK.COM - ROBY CURRY APPTS 8AM & 12PM ONLY. MUST REFERENCE PIC FOR CURRY  
APPTS 774-774-2033 PALLET UNDER EA UNIT, SEAL REQUIRED \*\*\*LUMPER UNLOAD - SEAL 409475043

Freight

PrePaid

ORDER NO.	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/UNITS	TOTAL QTY/UNITS	REC.
09877094	4882756	12000	IDENT 18" MARCOS STYLE Die Cut Non-Joined 10 5/16 x 10 1/4 x 1 3/4 PRODUCT DESIGN NO: 1023894	3	42 / CA	120	C
09877100	4882755	42000	IDENT 12" MARCOS STYLE Die Cut Non-Joined 10 1/4 x 12 1/4 x 1 3/4 PRODUCT DESIGN NO: 3026659	15	28 / CA	420	C
09877103	4882754	40000	IDENT 14" MARCOS STYLE Die Cut Non-Joined 14 1/8 x 14 1/8 x 1 3/4 PRODUCT DESIGN NO: 103872	34	24 / CA	816	C

PALLET(S) SHIPPED

52 40x48 B 4W

PALLET(S) RECEIVED:

TOTAL FT3:  
340631TOTAL UNITS:  
52

WESTROCK SHIPPING SIGNATURE

TRAILER DROPPED AT  
CUSTOMER

PO# 4692756

Vendor

WestRock

Date:

3/12/24

Tail

Middle

Nose

Temp. of Product:

Total Cs Rec'd

Total Cs Short:

Total Cs Damage:

Total Cs Kept:

Other Refused:

Pallets in

Pallets Out

Driver Refused Pallets

ORDER BY

Drivers Signature:

Receivers Name:

DATE RECEIVED



4264143175

Page  
1 of 1

2

SIGN AND RETURN THIS  
COPY DRIVER'S RECEIPT

COMPANY:





# SAFETY DATA SHEET

OSHA HCS (29 CFR 1910.1200)

## SECTION 1: PRODUCT AND COMPANY IDENTIFICATION

### Product Identifier

Chemical Name

Mixture

Product Name / Trade Name

Sucraseal™ 0.5 lb Spray Foam B-Component

CAS No.

Mixture

### Relevant identified uses of the substance or mixture and uses advised against

Identified Use(s)

Component for the manufacture of polyurethane polymers

Uses Advised Against

None

### Details of the supplier of the safety data sheet

Company Identification

SES Foam LLC  
4008 Louetta Road #538  
Spring, Texas 77388  
United States of America  
[www.sesfoam.com](http://www.sesfoam.com)

Telephone

(713) 239-0252

Emergency telephone number

CHEMTREC 24 hr. 1-800-424-9300 / 1 (703) 527-3887  
(Collect calls accepted)

## SECTION 2: HAZARDS IDENTIFICATION

### Classification of the substance or mixture

OSHA HCS (29 CFR 1910.1200)

Skin Irrit. 2; Eye Dam. 1

### Label elements

Hazard Symbol



Signal Word(s)

**DANGER**

Hazard Statement(s)

H315: Causes skin irritation.

H318: Causes serious eye damage.

Precautionary Statement(s)

Prevention

P260: Do not breathe dust/fume/gas/mist/vapours/spray.

P264: Wash (hands and exposed skin) thoroughly after handling.

P280: Wear protective gloves/protective clothing/eye protection/face protection.

Response

P303 + P361 + P353: IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. P332+P313: If skin irritation occurs: Get medical advice/attention. P363: Wash contaminated clothing before reuse.

P305+P351+P338: IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing.





10697449

 **WARNING**



**OVERLOAD HAZARD**

Overloaded trailer may result in serious injury or death.  
Never exceed Gross Vehicle Weight Rating (GVWR).  
When the trailer, verify the cargo  
... for maximum load.



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Holcim 2400 Spring Stuebner Rd Spring, TX 77389 Hours 7:30 am - 3:30 pm (CST) Office # 713-239-0252 ***FIRST COME, FIRST SERVE (Appt not needed)***		<b>SP031224-24220</b>	
<b>SHIP TO</b>		<b>SEAL #</b> 10697449	
Sensigreen 400 S. Clanton St Opelika, AL 36801 Hours 7am to 3pm Patrick 334-750-2488 OR Corey 334-663-2117 **APPOINTMENT REQUIRED**		<b>Broker:</b> <b>Corporate Traffic</b> Logistics 904-224-7292 or holcim@corporatetraffic.com  <b>Driver Name &amp; Ph #:</b> X 787-920-0497 X John Montero	
<b>SPECIAL INSTRUCTIONS</b>			
<b>DRY VAN</b>			
<b>PRODUCT INFORMATION</b>			
<b>Description / LOT Number</b>		<b># of packages</b>	
Sucraseal LOT S24B067 (1) S24B082 (11) S24C005 (64) S24C010 (4)		80	
<b>Pulled By:</b> <i>AA</i>			
<b>Checked By:</b>			
<b>COMMODITY DESCRIPTION - SPRAY POLYURETHANE FOAM LIQUID</b>		<b>Total Drums</b>	80
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		<b>Total Pallets</b>	20
		<b>Total Weight (lbs)</b>	44,075

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

<b>Shipper Signature/Date</b> <i>Israel L</i> 3-12-24 This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Carrier Signature/Pickup Date</b> <i>X</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	<b>Receiver Signature/Receiving date</b> Receiver acknowledges receipt of packages listed on BOL. <i>David Perry</i>
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