

**Bill to:**

Translogistics,INC

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Invoice Date: 03/21/2024

Invoice #: VP3247936

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		EPW Warehouse 3301 Scenic Hwy p#6212355 Baton Rouge, LA 70805 - West Pharma - Kearney 923 Railroad Street, Kearney, NE 68845			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: VP3247936
(BOL)

Carrier: Zigi Freight Inc
DBA ROYAL 3 INC (ZFIH)

Tender: 03/19/2024 11:04

Origin:	EPW Warehouse 3301 Scenic Hwy pu# 6212355 Baton Rouge, LA 70805 Chiquita Henderson phone:2259775563 fax: email: ChiquitaH@wilsonwarehouse.com
Pickup:	Planned Date: 03/19/2024 01:00PM - 03/19/2024 03:00PM
Destination:	West Pharma - Kearney 923 Railroad Street ** RECEIVING 7AM-2:30PM ** Kearney, NE 68845 Justin phone: 308-233-3825 fax: email: Justin.Robertson@westpharma.com
Delivery:	Planned Date: 03/21/2024 07:00AM - 03/21/2024 09:00AM
Bill To:	West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341 TLI AP phone: 6102803210 fax: email: tliap@tli.email

Comments

West Pharmaceutical Services

Dear Carrier

Please note, we cannot process payment without a signed load tender.

Thank you for agreeing to handle this load for us, your load tender is attached outlining the agreed to rate as well as all of the shipment requirements. **This load is a sealed load. The trailer must be sealed and the seal number should be noted in the body of the BOL. Please be sure your driver is fully briefed on picking up and delivering sealed loads.**

Please be sure to carefully review it for accuracy and then promptly sign and return it to us at west@tli.email or you can fax it to us at 610-895-4440. Please also be sure to provide your MC# in the comments section along with your signature. **Please provide us with the carrier internal load/PRO number, driver's name, truck and trailer numbers, and cell phone number.**

*****Due to the recent COVID-19 pandemic, all West Pharmaceutical facilities will conduct health screenings of all drivers prior to enter their building. Your driver MUST comply to fill out the following questionnaire upon arrival at the West Pharmaceuticals facility: *****

SCREENING QUESTIONNAIRE

1. Do you feel sick today?
2. Do you have a fever (temperature >38°C / 100.4° F)?
3. Have you been coughing?
4. Have you had direct contact with any persons diagnosed with Coronavirus COVID-19 within the last 14 days?
5. If the persons answers "NO" to above questions, advise them with their consent you will take their temperature with a non-contact thermometer.

If the visitor's temperature is below 38°C / 100.4° F, they are permitted to enter the building.

** PLEASE CHECK THE SPECIAL INSTRUCTIONS ANY FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD ** Trailers must be clean, dry, and odor-free before making pickup. Carrier must provide 2 hours of free-time before detention will occur. Any additional accessories or charges must be authorized by Translogistics.

If you have any issues handling this load or believe any of the information on the tender is incorrect, be sure to contact us immediately at 610-280-3210 ext 2 or via email at brokerage@tli.email

** PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD **

Contact Information: Geena Kimbel 6102803210

Pharmaceutical Grade Product-Call TLI at 610-280-3210 with any issues.

Carrier Load Tender

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(BOL)

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Tender: 03/19/2024 11:04

Origin: **EPW Warehouse 3301 Scenic Hwy pu# 6212355 Baton Rouge, LA 70805**
Chiquita Henderson phone:2259775563 fax: email: ChiquitaH@wilsonwarehouse.com
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Destination: **West Pharma - Kearney 923 Railroad Street ** RECEIVING 7AM-2:30PM ** Kearney, NE 68845**
Justin phone: 308-233-3825 fax: email: Justin.Robertson@westpharma.com
Delivery: **Planned Date: 03/21/2024 07:00AM - 03/21/2024 09:00AM**
Bill To: **West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341**
TLI AP phone: 6102803210 fax: email: tliap@tli.email

All Tls must be sealed with seal# noted on BOL. Trailers must be clean odor-free dry leak proof no contamination or infestation. DO NOT LOAD WITH ODOR EMITTING PRODUCTS. All accessorials must be authorized by TLI prior to being performed.

Equipment

Dry Van (G1)

Accessorial Services

Do Not Break Down Pallets, Do Not Stack

Items

Item ID	HM	Item ID (Description)	Weight	Class	NMFC	Dimensions
Plastic or R...		Plastic or R... (Plastic or Rubber Articles,dens 30 lbs pcf or >)	41902.0	60.0	156600-11	48.0 X 40.0 X 48.0

Stop 1 (pickup)

Planned Date: 03/19/2024 01:00PM - 03/19/2024 03:00PM

EPW Warehouse, 3301 Scenic Hwy, Baton Rouge, LA 70805

Chiquita Henderson Phone: 2259775563 Fax:

SN1053247 (Shipment ID) 41,902 lb 14.0 PLT
CL738989 (Shipping Order)
4100245027 (PO Number)
VP3247936 (BOL)
ZFIH (SCAC)

Stop 2 (drop)

Planned Date: 03/21/2024 07:00AM - 03/21/2024 09:00AM

West Pharma - Kearney, 923 Railroad Street, Kearney, NE 68845

Justin Phone: 308-233-3825 Fax:

SN1053247 (Shipment ID) 41,902 lb 14.0 PLT
CL738989 (Shipping Order)
4100245027 (PO Number)
VP3247936 (BOL)
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Carrier Load Tender

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DBA ROYAL 3 INC (ZFIH)

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Chiquita Henderson phone:2259775563 fax: email: ChiquitaH@wilsonwarehouse.com

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Destination: **West Pharma - Kearney 923 Railroad Street ** RECEIVING 7AM-2:30PM ** Kearney, NE 68845**
Justin phone: 308-233-3825 fax: email: Justin.Robertson@westpharma.com

Delivery: **Planned Date:** 03/21/2024 07:00AM - 03/21/2024 09:00AM

Bill To: **West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341**
TLI AP phone: 6102803210 fax: email: tliap@tli.email

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	2500.0 Flat Rate		\$2500.0
Total:			\$2500.0

Freight Terms: 2500.0, Third Party (41902.0 lb) (1099.0 miles)

References

Reference Type	Reference Value
Shipping Order	CL738989
PO Number	4100245027
Load ID	VP3247936
MC Number	944686
SCAC	ZFIH
Accessorial	,DNST,DDBD,

ORIGINAL NOT NEGOTIABLE

DELIVERY TIME
BUSINESS HOURS

BILL OF LADING
13912542

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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MODE: Truck (ST)	PRODUCT WT: 8,095.381 LB	PACKAGED WT: 8,977.777 LB	PKG WT:
NO PKGS:	3 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: FZ30430020	
PO: 4100245027	VEH NO:		
PO LINE ITEM:			
SEALS: 5267769			

TH 36/5

Carrier certifies that the cargo herein 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 bill of lading "without interest." Consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper		SHIPPER		Per <i>[Signature]</i>	
If charges are to be prepaid write or stamp here: "To Be Prepaid" COLLECT		Forward freight bills to: WEST PHARMACEUTICAL SERVICES 923 WEST RAILROAD STREET KEARNEY NE 68845-5128 USA		CARRIER <i>Royal</i>	
PER (The signature here acknowledges only the amount prepaid.)				PER <i>Pierre Hecus</i>	

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM		DELIVERY DATE 15-Mar-2024	DELIVERY TIME BUSINESS HOURS	BILL OF LADING 13912542
ORDER REFERENCE NO. 6212355 / 880733005 / 6109536056		CUSTOMER'S REFERENCE NO. 4100245027		
SHIPMENT DATE 13-Mar-2024				
FROM EM Prod Solutions Co-US (PLANT CODE USE1) AT 3301 SCENIC HIGHWAY, BATON ROUGE, LA 70805-6376, USA				
SID-B/L NO. 13912542		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		
CONSIGNED TO WEST PHARMACEUTICAL SERVICES 923 WEST RAILROAD STREET KEARNEY NE 68845-5128 USA		PER GROSS TARE NET		
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shrs Load Consig Unload <input type="checkbox"/>		
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"				
PLACARDS OFFERED CARRIER SIGNATURE				

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
	pallet number for shipments of Bromobutyl 2235 coming out of Baytown.*** **** WAREHOUSE IS TO CALL TRANSLLOGISTICS AT 888-983-3012 WITH THE FOLLOWING INFORMATION: PO#, ACCOUNT CODE#, PROFIT CENTER# 10120, COST CENTER# AND WBS# AND FREIGHT ACCOUNT# 52611000. ALSO PRODUCT TO BE SHIPPED, PIECES, WEIGHT, ORIGIN, AND DESTINATION ZIP CODES. THIS IS TO SCHEDULE THE PICKUP. PLEASE NOTE: TRANSLLOGISTICS WILL NOT SCHEDULE THE SHIPMENT WITHOUT THIS INFORMATION. ALL FREIGHT BILLS SHOULD BE SENT THIRD PARTY PREPAID TO: WEST PHARMACEUTICALS SERVICES, INC. C/O TRANSLLOGISTICS, INS 290 MAIN STREET ROYERSFORD, PA 19468 CONSIGNEE PHONE 308/237-2292 RECEIVING HOURS 8.00 AM TO 3.30	

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.			
Permanent Post Office Address of Shipper If charges are to be prepaid, write or stamp here "To Be Prepaid"		SHIPPER Per <i>[Signature]</i>	
COLLECT PER		Forward freight bills to WEST PHARMACEUTICAL SERVICES 923 WEST RAILROAD STREET KEARNEY NE 68845-5128 USA	
(The signature here acknowledges only the amount prepaid)		CARRIER <i>Royal/3</i> PER <i>Pierre Alouey</i>	

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
15-Mar-2024	BUSINESS HOURS	13912542

ORIGINAL NOT NEGOTIABLE		ORDER REFERENCE NO. 6212355 / 880733005 / 6109538056		CUSTOMER'S REFERENCE NO. 4100245027	
NAME OF CARRIER					
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 USE1) AT 301 SCENIC HIGHWAY, BATON ROUGE, LA 70805-6376, USA					
SID-B/L NO 13192542		CONSIGNED TO			
WEST PHARMACEUTICAL SERVICES		<p>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</p> <p>PER</p> <p>GROSS</p> <p>TARE</p> <p>NET</p>			
923 WEST RAILROAD STREET					
KEARNEY NE 68845-5128					
USA					
SL&C LFVC Shprs Load Consig Unload <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<p>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 as the 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 part of said route to be delivered, and as to each party at any time entered 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 ExcessMort's third party logistics provider (also such contract as 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 the Uniform Freight Classification in effect on the date hereof if this is a rail or rail water shipment, (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:</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>4. Limitations of liability shall only apply if the cargo value has been stated by the shipper and has been agreed upon in writing as the related value.</p> <p>5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b), and 5 (a) as revised 8/3/16, or analogous provisions in the third-party logistics provider's contract with the carrier.</p> <p>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 it is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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, the bill of lading provisions are not applicable and this document will serve as a delivery receipt.</p>			
<p>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.</p> <p>* 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"</p>		<p>PLACARDS OFFERED</p> <p>CARRIER SIGNATURE</p>			

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: 2	PRODUCT CODE/DESCRIPTION: 5228292 / EXXON CHLOROBUTYL 1066	PKG DESC: 34KGX36 RF CRT - Leased Crate
	CUSTOMER PRODUCT CODE: 21031045	ORD. QTY: 37778.444 LB Pricing QTY: 3672.000KG

MODE: Truck (ST)	PRODUCT WT: 29,683.063 LB	PACKAGED WT: 32,918.517 LB	PKG WT:
NO PKGS:	11 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: F230430010	
PO: 4100245027	VEH NO:		
PO LINE ITEM:			
SEALS: 5267769			

TOTAL PKGS: 14 TOTAL NET WT: 37,778.444 LB TOTAL PKG WT: TOTAL FREIGHT WT: 41,896.294 LB

Delivery Instructions:

Please call TRANSLOGISTICS AT 888-983-3012

****Wilson Warehouse requires a detailed packing list that lists each

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.	
Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp here, "To Be Prepaid"	SHIPPER Per <i>[Signature]</i>
COLLECT PER	Forward freight bills to: WEST PHARMACEUTICAL SERVICES 923 WEST RAILROAD STREET KEARNEY NE 68845-5128
(The signature here acknowledges only the amount prepaid.)	CARRIER <i>Royal</i> PER <i>[Signature]</i>

LOADING - SHORT FORM

DELIVERY DATE 15-Mar-2024	DELIVERY TIME BUSINESS HOURS	BILL OF LADING 13912542
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ORDER REFERENCE NO. 6212355 / 880733005 / 6109536056		CUSTOMER'S REFERENCE NO. 4100245027
SHIPMENT DATE 13-Mar-2024		
THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITIONS 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 PORTION OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO THE CONTRACT IN EFFECT BETWEEN CARRIER AND SHIPPER OF EXEMPTION/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 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 hereof, 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.		
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"		
PLACARDS OFFERED CARRIER SIGNATURE		

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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Permanent Post Office Address of Shipper If charges are to be prepaid, write or stamp here: "To Be Prepaid"	SHIPPER Per <i>[Signature]</i> Forward freight bills to: WEST PHARMACEUTICAL SERVICES 923 WEST RAILROAD STREET KEARNEY NE 68845-5128 USA	CARRIER <i>Roya/3</i> PER <i>[Signature]</i>
WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE		

BILL OF LADING - SHORT FORM		DELIVERY DATE 15-Mar-2024	DELIVERY TIME BUSINESS HOURS	BILL OF LADING 13912542
ORIGINAL NOT NEGOTIABLE		ORDER REFERENCE NO. 6212355 / 880733005 / 6109536056		CUSTOMER'S REFERENCE NO. 4100245027
NAME OF CARRIER FROM EM Prod Solutions Co-US (PLANT CODE USE1) AT 3301 SCENIC HIGHWAY, BATON ROUGE, LA 70805-6376, USA		SHIPPING DATE 13-Mar-2024		
SID-B/L NO. 13912542	CONSIGNEE TO WEST PHARMACEUTICAL SERVICES 923 WEST RAILROAD STREET KEARNEY NE 68845-5128 USA	<p>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</p> <p>PER</p> <p>GROSS</p> <p>TARE</p> <p>NET</p>		
SUBC <input type="checkbox"/>	LFVC <input type="checkbox"/>	Ships Load Consign Unload <input type="checkbox"/>	<p>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 ExternMobil'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 the 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:</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>5 Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.</p> <p>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.</p> <p>PLACARDS OFFERED</p> <p>CARRIER SIGNATURE</p>	

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: 5228292 / EXXON CHLOROBUTYL 1066 PKG DESC: 34KGX36 RF CRT - Leased Crate
CUSTOMER PRODUCT CODE: 21031045 ORD. QTY: 37778.444 LB Pricing QTY: 3672.000KG

MODE: Truck (ST) PRODUCT WT: 8,095.381 LB PACKAGED WT: 8,977.777 LB PKG WT:
NO PKGS: 3 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: F230430020
PO: 4100245027 VEH NO: 97032
PO LINE ITEM:
SEALS: 5267769

Ryan Banks
21 Mar 2024

TH 361.5

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.		
Permanent Post Office Address of Shipper If charges are to be prepaid, write or stamp here, "To Be Prepaid."	SHIPPER Per <i>[Signature]</i>	CARRIER <i>Royals</i> PER <i>Pierre Alessi</i>
COLLECT PER	Forward freight bills to: WEST PHARMACEUTICAL SERVICES 923 WEST RAILROAD STREET KEARNEY NE 68845-5128 USA	
(The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE