Royal Zinc.

Bill to: KDL KEYSTONE TRANSPORTATION 800 N. BELL AVE, BLDG 6 STE 1, Carnegie, PA, 15106 Invoice Date: 03/25/2024 Invoice #: B200108125 Terms: NET 30 Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		3842 FM 1006, Orange, TX 77630 - 1900 8th Avenue, Huntington, WV 25703			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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

Rate Confirmation



Load #: B200	108125		Carrier Name: Royal 3 Inc	2	
BOL #: KTS5	106066		Driver:	Trailer #:	
FROM: AJ STR	UM MC#: 364101		TO: dispatch		
PH: 412-853-68	381		PH:	Fed ID: 46	6-2470286
EM: ASTRUM@	KDLOG.COM		EM:	MC Nbr: 9	944686
Origin			Destination		
Akrotov	Warehouse Inc.		Richwood Industries		
3842 FM			1900 8th Avenue		
Orange, T			Huntington, WV 25703		
	:0800-1500		Hours:0800-1700		
	ct: Terri		Contact:		
	: 409-886-1490 arehouse@akrotex.com		Phone: EM:		
	e: 03-22-2024		Delivery Date: 03-25-202	4	
Apt #:	C. 00 <i>LL</i> 2024		Apt #:	-	
ORIGIN NOTE	¢.		DESTINATION NOTES:		
I PICK UN NUMB					
Pick up numb Shipment Deta <u>H/U</u> Ur		Class Weight	Description	Dimensions	Linear
Shipment Deta	ails	Class Weight 44,200 Lb	Description Palletized synthetic rubber	Dimensions " X " X "	Linear 0
Shipment Deta	<mark>ails</mark> nit <u>Pcs HM</u> llet 15				0
Shipment Deta	ails nit <u>Pcs HM</u> llet 15	44,200 Lb	Palletized synthetic rubber	" X " X "	0
Shipment Deta H/U Ui 15 Pa	ails nit <u>Pcs HM</u> llet 15	44,200 Lb	Palletized synthetic rubber	" X " X "	0
Shipment Deta H/U Ui 15 Pa	ails nit <u>Pcs HM</u> llet 15	44,200 Lb	Palletized synthetic rubber Total Pieces: 15	" X " X " Total Weight: 44,2	0
Shipment Deta H/U Ui 15 Pa	ails nit <u>Pcs HM</u> Illet 15 ES Ori	44,200 Lb Total H/U: 15 gin rehouse Inc.	Palletized synthetic rubber Total Pieces: 15	" X " X " Total Weight: 44,2 Destination	0
Shipment Deta H/U Ui 15 Pa	ails nit <u>Pcs HM</u> Illet 15 ES <u>Ori</u> Akrotex Wat	44,200 Lb Total H/U: 15 gin rehouse Inc.	Palletized synthetic rubber Total Pieces: 15	" X " X " Total Weight: 44,2 <u>Destination</u> ichwood Industries	0 200 Lb
Shipment Deta H/U Ur 15 Pa LANES / RATE	ails nit <u>Pcs HM</u> Illet 15 ES <u>Ori</u> Akrotex Wat	44,200 Lb Total H/U: 15 gin rehouse Inc.	Palletized synthetic rubber Total Pieces: 15 R 1900 8th Ave SSORIAL CHARGES MUST BE HE TIME OF OCCURANCE OR CARRIER/DE	" X " X " Total Weight: 44,2 <u>Destination</u> ichwood Industries enue Huntington, WV 25703	0 200 Lb
Shipment Deta H/U Ur 15 Pa	ails nit <u>Pcs HM</u> Illet 15 ES <u>Ori</u> Akrotex Wa 3842 FM 1006 C Accounting	44,200 Lb Total H/U: 15 gin rehouse Inc. Drange, TX 77630 ALL DETENTION AND/OR ACCES APPROVED BY DISPATCH AT TI THEY WILL NOT E	Palletized synthetic rubber Total Pieces: 15 R 1900 8th Ave SSORIAL CHARGES MUST BE HE TIME OF OCCURANCE OR BE ACCEPTED. CARRIER/DE	" X " X " Total Weight: 44,2 Destination ichwood Industries enue Huntington, WV 25703 Total: \$2,80 RIVER IS RESPONSIBLE FOR SECU ALL LOADS	0 200 Lb 0.00 RING/BRACING
Shipment Deta <u>H/U</u> Uri 15 Pa LANES / RATE Bill To: P.O. BOX 752 Carnegie, PA	ails nit <u>Pcs HM</u> Illet 15 ES <u>Ori</u> Akrotex War 3842 FM 1006 C Accounting <u>Questions?</u>	44,200 Lb Total H/U: 15 gin rehouse Inc. Drange, TX 77630 ALL DETENTION AND/OR ACCES APPROVED BY DISPATCH AT TI THEY WILL NOT RE-BROKE	Palletized synthetic rubber Total Pieces: 15 R 1900 8th Ave SSORIAL CHARGES MUST BE HE TIME OF OCCURANCE OR CARRIER/DE	" X " X " Total Weight: 44,2 Destination ichwood Industries enue Huntington, WV 25703 Total: \$2,80 RIVER IS RESPONSIBLE FOR SECU ALL LOADS NT WITHOUT PRIOR WRITTEN COM	0 200 Lb 0.00 RING/BRACING
Shipment Deta H/U Ur 15 Pa LANES / RATE Bill To: P.O. BOX 752	ails nit <u>Pcs HM</u> Illet 15 ES <u>Ori</u> Akrotex War 3842 FM 1006 C Accounting <u>Questions?</u> 412-429-2152 TLINVOICE@kdlog.	44,200 Lb Total H/U: 15 gin rehouse Inc. Drange, TX 77630 ALL DETENTION AND/OR ACCES APPROVED BY DISPATCH AT TI THEY WILL NOT RE-BROKE	Palletized synthetic rubber Total Pieces: 15 R 1900 8th Ave SSORIAL CHARGES MUST BE HE TIME OF OCCURANCE OR BE ACCEPTED. CARRIER/DE ER, ASSIGNED, OR INTERLINE THIS SHIPME	" X " X " Total Weight: 44,2 Destination ichwood Industries enue Huntington, WV 25703 Total: \$2,80 RIVER IS RESPONSIBLE FOR SECU ALL LOADS NT WITHOUT PRIOR WRITTEN COM	0 200 Lb 0.00 RING/BRACING

Nan	10:	Date:
	TO PROVIDE DEDICATED TRUCK SERVICE AND NOT LOAD OTHER FREIGHT WITH OURS. PARTIAL LOADS ADDED WILL REDUCE THE RATE BY 50%	
	TO FEES FOR EARLY CHECK-IN OR LATE DELIVERY. \$300/DAY FEE FOR EACH	
	TO PARTICIPATE IN FOUR KITES CELL PHONE TRACKING. A \$50.00 RATE REDUCTIONS WILL BE ASSESSED IF YOU DO NOT	
	NOT TO BROKER THE SHIPMENT TO ANOTHER PARTY. A FINE OF \$10,000 WILL BE CHARGED IF YOU DO SO.	
BY	SIGINING THIS RATE CONFIRMATION YOU ARE AGREEING TO THE FOLLOWING CONDITIONS/FEES:	

Pick up and delivery dates / times are for optimal shipping / receiving times for the shipper / consignee. Routing instructions if provided are for informational purposes only.

Carrier acknowledges and agrees information contained herein requires services to be performed within federal hours of service regulations and carrier will NOT violate these regulations

Today's Date: 03-22-2024

Ship From:	and the second second		Ship Date:		3/22/2024	
Name:	T.L. Squire C/O Ak	rotex Warehouse, Inc.	Shipping Number:		33528	
Address:	3842 FM 1006	TOTEX WWATCHOUSE, INC.	PO Number:		00122699	
North Article	3042 FW 1000		Code:		RMS0282	
Address:	O	20	Release Number:		12	
City/State/zip	Orange, Texas 776	550	Carrier Name:	110/3		
Ship To:			Carrier Name: Ko	19494	7	
Name:	Richwood Industrie	es, Inc.	Contract Contractory Contractory Contractory	,		
Address:	1900 8th Ave.		Seal Number:		F5043249	
Address:						
City/State/zip	Huntington, WV 25	703		Contract Concession		
Freight Terms			Pro Number			
	COLLECT			Bar Cod	e Space	
NO. SHIPPING UNITS		COMMODITY DE	SCRIPTION		Weight LBS	
15	SBR 4684 PRIME	The state of the second in			43,256.935	NET
	5.00 2750 - 1000				975.000	TARE
		For a large of the shorter			44,231.935	GROSS
Contra Co	N.M.F.C. RUBBER	, CRUDE #171800				
REMIT C.O.D. TO: ADDRESS	CLASS 60			COD AMT: \$	C.O.D. FEE: PREPAID COLLECT	
f the shipment moves bet a carrier by water, the law of lading shall state wheth or shipper's weight". Shipper's imprint in lieu tot a part of bill of lading pproved by the Interstat	v requires that the bill er it is "carrier's u of stamps; g	Note: Where the rate is dep shippers are required to sta in writing the agreed or dec of the property. The agreed or declared va is hereby specifically statu by the shipper to be not e	ate specifically clared value Ilue of the property ed	to be deliver recourse on following sta The carrier s	ection 7 conditions, if this sh red to the consignee without the consgnor shall sign the itement: hall not make delivery of thi nent of freight and all other I	s shipment

under the contract) agreed as to earry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, 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 said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of thisshipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"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."

SHIPPER	T.L. Squire C/O Akrotex Warehouse, Inc.	CARRIER A ROUS / 3	3(22/24
PER	DEESIE GREEN	PER	
	TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN	TITLE 49 OF FEDERAL REGULATIONS.	and the second second second

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172. Dispatch Ph: 412-853-6881

And a state of the state of the

Bill of Lading

AFFIX PRO STICKER HERE

Non-Negotiable

ORIGIN:	Akrotex Wa	rehous	e Inc.		DEST: Richw	vood Industr	es	
	3842 FM 10				DEDT.	8th Avenue		
	Orange, TX					ngton, WV 2		
	Hours: 080 Contact: To				Hours	s: 0800-1700		
	Phone: 409		190		Phone			
	Fax:			Sector Sector	Fax:			
	Apt #:				Apt #:	:		
				and Markeller	Ship Date: 03-22			
SEND	KDL			COUNTING	BOL #: KTS5106			
INVOICE	P.O. Bo	ox 752	2 QL	JESTIONS:	PO #: PO - 0012	22699 REL	EASE 10	// 33367
то				ice@kdlog.com	SO #:			
10	Carneg	jie, PA	41:	2-429-2152	Shipper's #:			
	1. 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 199 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999				Carrier's #:			Asia, Aliteksen hagintik
PECIAL INSTR	UCTIONS:	53FT D	RY VAN/Pick up number i	\$ 33528_	and a state of the			
Handling Units	Pieces	НМ	No. Martin Contraction Contraction	ription	NMFC#	Class	Weight	Freight Charges
15 Pallet	15	AL SUR	Palletized syr	nthetic rubber		* X * X *	44200 Lb	Third Party
Totals:			15 Pieces in/on 1	5 Handling Un	ite		44200	Subject to Section 7 of the agreement betw Shipper and Carrier, if the shipment is to be
								C.O.D. AMOUNT \$ Remit C.O.D. amount to:
								CARRIERS C.O.D. FEE PAID BY: ShipperConsignee FORM OF PAYMENT Company Check Company Check Cashiers Check Other
	need or declared v		greed in Appendix B to Common Cerri property is hereby specifically stated t	by the shipper to be not	Accepted in good order an PIECES Exceptions:	id condition, unl	ess ofherwise s	ShipperConsignee FORM OF PAYMENT Company Check Company Order Cashiers Check Other
stated below. The ag	need or declared v		property is hereby specifically stated t	by the shipper to be not	PIECES	o	ess otherwise s	ShipperConsignee FORM OF PAYMENT Company Check Company Order Cashiers Check Other
stated below. The ag ceading \$p	reed or declared v sr pound.	alue of the	property is hereby specifically stated t	by the shipper to be not	PIECES Exceptions: Driver Load: Yes Ne Placard Provided: Yes	o	ess ofherwise s	ShipperConsignee FORM OF PAYMENT Company Check Company Order Cashiers Check Other
etated below. The ag ceading \$p	reed or declared v sr pound.	alue of the	property is hereby specifically stated tShipper	by the shipper to be not	PIECES Exceptions: Driver Load: Yes No	° No	7	ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other stated herein,
etated below. The ag ceading \$pr r r me & Date tend	reed or declared v sr pound. (?	alue of the	property le hereby specifically stated t	by the shipper to be not	PIECESN Exceptions: Driver Load: Yes No Placard Provided: Yes Royal 3 Inc per	° No	ess otherwise s Driver's Signatu	ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other
stated below. The ag eading \$p	reed or declared v sr pound. (\$ lered) DRESS:	alue of the	property is hereby specifically stated tShipper	by the shipper to be not	PIECESN Exceptions: Driver Load: Yes N Placard Provided: Yes Royal 3 Inc	° _No (J Iniver's Signatu	ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other
itated below. The ag aeding \$pr ne & Date tend RMANENT AC	(Steppession of the second sec	shipper or :	property is hereby specifically stated tShipper	by the shipper to be not	PIECESN Exceptions: Driver Load: Yes N/ Placard Provided: Yes Royal 3 Inc per Time & Date tendered	° No (() Carrier Cer	Driver's Signatu	ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other

Bill of Lading			Ship Date:		3/22/2024	
ime:	T) Partie Din Al	- Minut				
idress:	T.L. Squire C/O Akrote	ex Warehouse, Inc.	Shipping Number	r:	33528	
ddress:	3842 FM 1006		PO Number:		00122699	
			Code:		RMS0282	
ity/State/zip	Orange, Texas 77630		Release Number:		12	
hip To:			Carrier Name: 🔼	syal 3		
lame:	Richwood Industries,	Inc.	Trailer Number: \	19494	7	
Address:	1900 8th Ave.		Seal Number:		F5043249	
Address:	Market Market					
City/State/zip	Huntington, WV 2570	3				
Freight Terms			Pro Number			
	COLLECT			Bar Cod	le Space	
NO. SHIPPING UNITS		COMMODITY DES	SCRIPTION		Weight LBS	
15	SBR 4684 PRIME				43,256.935	NET
	N.M.F.C. RUBBER,	CRUDE #171800			975.000 44,231.935	TARE GROSS
REMIT	CLASS 60			000		
C.O.D. TO:		Note Milese II		COD AMT: \$	C.O.D. FEE: PREPAID COLLECT	
a carrier by water, the of lading shall state w or shipper's weight". +Shipper's imprint in not a part of bill of la approved by the Inte Commerse Commission	n lieu of stamps; iding rstate jon. a classifications and lawfully filed ta	Note: Where the rate is dep shippers are required to ste in writing the agreed or dec of the property. The agreed or declared va is hereby specifically stat by the shipper to be not i s	alte specifically clared value alue of the property ted exceeding per	to be delivere recourse on the following state The carrier she without payment charges.	tion 7 conditions, if this sh d to the consignee withou he consgnor shall sign the lement: hall not make delivery of the hent of freight and all othe	t nis shipment r lawfull
Lading, the property desc as indicated above, which under the contract) agreed mutually agreed as to eac property, that every servic renght Classifications in e shipment. Shipper hereby rransportation of thisshipn	a said carrier (the word carrier bein is said carrier (the word carrier bein is to carry to its usual place of deliv the carrier of all or any of, said prop- e to be performed hereunder shall infect on the date hereof, if this is <i>i</i> <i>y</i> certifies that he is familiar with a nent and the said terms and condi- bove named materials are proper ns of the Department of Transpor-	g understood throughout this con- very at said destination, if on its r erty over all or any portion of sai i be subject to all of the terms an a rail or a rail-water shipment, or ill the terms and conditions of the titions are hereby agreed to by th ty classified, described, packag tation."	curation of contents of package htract as meaning any person or oute, otherwise to deliver to ano id route to destination and as to- id conditions of the Uniform Don (2) in the applicable motor carr e said bill of lading, set forth in t he shipper and accepted for him red, marked and labeled, and ar	s unknown), mark corporation in po ther carrier on the each party at any nestic Straight Bil er classification the classification self and his assi	ked, consigned, and destined session of the property e route to said destination. It if time interested in all or any il of Lading set forth (1) in U tariff if this is a motor carrier or tariff which governs the ons.	is said hiform
	T.L. Squire C/O Akro	otex Warehouse, Inc.	CARRIER BO	yal 3	3	J 22
SHIPPER		SIE GREEN	PER	1		,

An

Dispatch Ph: 412-853-6881

Bill of Lading

AFFIX PRO STICKER HERE

Non-Negotiable
RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent
good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications
whether individually determined or filed with any lederal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

	krotex Ware 1842 FM 1000 Drange, TX 7 Hours: 0800 Contact: Ter Phone: 409- Fax: Apt #:	5 7630 -1500 Ti			DEST	1900 Hunti	e:	e 25703	
SEND INVOICE TO	KDL P.O. Bo Carnegi	e, PA	QUE TLInvoice 15106 412-4	OUNTING STIONS: e@kdlog.com 429-2152	BOL #	PO - 0012 er's #:	6066 /L		200108125 0 // 33367
		1	RY VAN/Pick up number it	33528					
Handling Units 15 Pallet	Pieces 15	НМ	Descript	the second s		NMFC#	Class	Weight	Freight Charges
I CT CHICK			Palletized synth	letic rubber			X " X "	44200 Lb	Third Party
Totals:	100		15 Pieces in/on 15	Handling Un	ito		^ ^	44200	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be
					DA	.те: <u>3</u> /2			hibment without payment of leight and all awfult charges. Arrotex Warehouse Inc. C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: ShipperConsignee
mans liability is for actu			eed in Annendix B In Common Carter B		•				Akrotex Warehouse Inc. Akrotex Warehouse Inc. C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: ShipperConsignee FORM OF PAYMENT Company Check Cashiers Check Other
mers liability is for actu itated below. The agree eoding 5per g	d or declared valu	invise ag	reed in Appendix B to Common Carrier Ru xoperty is hereby specifically stated by th	he shipper to be not	Accepted in PIECES _ Exceptions	good order and	i condition, un	less otherwise	Akrotex Warehouse Inc. Akrotex Warehouse Inc. C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: ShipperConsignee FORM OF PAYMENT Company Check Cashiers Check Other
tated below. The agree	d or declared valu	invise agr	property is hereby specifically stated by the	he shipper to be not	Accepted in PIECES _ Exceptions Driver Loac	good order and	I condition, uni	less otherwise	Akrotex Warehouse Inc. Akrotex Warehouse Inc. C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: ShipperConsignee FORM OF PAYMENT Company Check Cashiers Check Other
tated below. The agree	id or declared valu	e of the p	property is hereby specifically stated by the	he shipper to be not	Accepted in PIECES _ Exceptions Driver Loac	good order and tryes No pvided: Yes	I condition, uni	less otherwise	Akrotex Warehouse Inc. Akrotex Warehouse Inc. C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: ShipperConsignee FORM OF PAYMENT Company Check Cashiers Check Other
tated below. The agree	d or declared valu xxund.	e of the p	roperty is hereby specifically stated by th	he shipper to be not	Accepted in PIECES _ Exceptions Driver Load Placard Pro	good order and tryes No pvided: Yes	I condition, uni	less otherwise	Arrotez Warehouse Inc. Arrotez Warehouse Inc. C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other stated herein,
tated below. The agree	d or declared valu oound. (Ship	e of the p	property is hereby specifically stated by th	he shipper to be not	Accepted in PIECES _ Exceptions Driver Load Placard Pro Royat per	good order and tryes No pvided: Yes	I condition, uni	-	Arrotez Warehouse Inc. Arrotez Warehouse Inc. C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other stated herein,
iated below. The agree eeding Sper p eeding Sper p g & Date tendere MANENT ADDR	d or declared valu xound. (Ship d ESS: Shipper C	per or St	voperty is hereby specifically stated by thShipper upper's Agent Signature)AM/PM	e shipper to be not	Accepted in PIECES Exceptions Driver Load Placard Pro Placard Pro Placard Pro Time & Da	t: YesNo ovided: Yes 3 Acc te tendered	l condition, un 	(Driver's Sign	Akrotez Warehouse Inc. Akrotez Warehouse Inc. C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: ShipperConsignee FORM OF PAYMENT Company Check Cashiers Check Other atated herein, stated herein, mature) AWPM

Ship From:	and the second second		Ship Date:		3/22/2024	
Name:	T.L. Squire C/O Ak	rotex Warehouse, Inc.	Shipping Number:		33528	
Address:	3842 FM 1006	TOTEX WWATCHOUSE, INC.	PO Number:		00122699	
North Article	3042 FW 1000		Code:		RMS0282	
Address:	O	20	Release Number:		12	
City/State/zip	Orange, Texas 776	550	Carrier Name:	110/3		
Ship To:			Carrier Name: Ko	19494	7	
Name:	Richwood Industrie	es, Inc.	Contract Contractory Contractory Contractory	,		
Address:	1900 8th Ave.		Seal Number:		F5043249	
Address:						
City/State/zip	Huntington, WV 25	703		Contract Contractions		
Freight Terms			Pro Number			
	COLLECT			Bar Cod	e Space	
NO. SHIPPING UNITS		COMMODITY DE	SCRIPTION		Weight LBS	
15	SBR 4684 PRIME	The state of the second in			43,256.935	NET
	5				975.000	TARE
		For a large of the shorter			44,231.935	GROSS
Contra Co	N.M.F.C. RUBBER	, CRUDE #171800				
REMIT C.O.D. TO: ADDRESS	CLASS 60			COD AMT: \$	C.O.D. FEE: PREPAID COLLECT	
f the shipment moves bet a carrier by water, the law of lading shall state wheth or shipper's weight". Shipper's imprint in lieu tot a part of bill of lading pproved by the Interstat	v requires that the bill er it is "carrier's u of stamps; g	Note: Where the rate is dep shippers are required to sta in writing the agreed or dec of the property. The agreed or declared va is hereby specifically statu by the shipper to be not e	ate specifically clared value Ilue of the property ed	to be deliver recourse on following sta The carrier s	ection 7 conditions, if this sh red to the consignee without the consgnor shall sign the itement: hall not make delivery of thi nent of freight and all other I	s shipment

under the contract) agreed as to earry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, 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 said property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of thisshipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"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."

SHIPPER	T.L. Squire C/O Akrotex Warehouse, Inc.	CARRIER A ROUS / 3	3(22/24
PER	DEESIE GREEN	PER	
	TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN	TITLE 49 OF FEDERAL REGULATIONS.	and the second second second

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATION For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172. Dispatch Ph: 412-853-6881

And a state of the state of the

Bill of Lading

AFFIX PRO STICKER HERE

Non-Negotiable

ORIGIN:	Akrotex Wa	rehous	e Inc.		DEST: Richw	vood Industr	es	
	3842 FM 10				DEDT.	8th Avenue		
	Orange, TX					ngton, WV 2		
	Hours: 080 Contact: To				Hours Conta	s: 0800-1700		
	Phone: 409		190		Phone			
	Fax:			Sector Sector	Fax:			
	Apt #:				Apt #:	:		
				and Markeller	Ship Date: 03-22			
SEND	KDL			COUNTING	BOL #: KTS5106			
INVOICE	P.O. Bo	ox 752	2 QL	JESTIONS:	PO #: PO - 0012	22699 REL	EASE 10	// 33367
то				ice@kdlog.com	SO #:			
10	Carneg	jie, PA	41:	2-429-2152	Shipper's #:			
					Carrier's #:			Asia, Aliteksen hagintik
PECIAL INSTR	UCTIONS:	53FT D	RY VAN/Pick up number i	33528	and a state of the			
Handling Units	Pieces	НМ	No. Martin Contraction Contraction	ription	NMFC#	Class	Weight	Freight Charges
15 Pallet	15	AL SUR	Palletized syr	nthetic rubber		* X * X *	44200 Lb	Third Party
Totals:			15 Pieces in/on 1	5 Handling Un	ite		44200	Subject to Section 7 of the agreement betw Shipper and Carrier, if the shipment is to be
								C.O.D. AMOUNT \$ Remit C.O.D. amount to:
								CARRIERS C.O.D. FEE PAID BY: ShipperConsignee FORM OF PAYMENT Company Check Company Check Cashiers Check Other
	need or declared v		greed in Appendix B to Common Cerri property is hereby specifically stated t	by the shipper to be not	Accepted in good order an PIECES Exceptions:	id condition, unl	ess ofherwise s	ShipperConsignee FORM OF PAYMENT Company Check Company Order Cashiers Check Other
stated below. The ag	need or declared v		property is hereby specifically stated t	by the shipper to be not	PIECES	o	ess otherwise s	ShipperConsignee FORM OF PAYMENT Company Check Company Order Cashiers Check Other
stated below. The ag ceading \$p	reed or declared v sr pound.	alue of the	property is hereby specifically stated t	by the shipper to be not	PIECES Exceptions: Driver Load: Yes Ne Placard Provided: Yes	o	ess ofherwise s	ShipperConsignee FORM OF PAYMENT Company Check Company Order Cashiers Check Other
etated below. The ag ceading \$p	reed or declared v sr pound.	alue of the	property is hereby specifically stated tShipper	by the shipper to be not	PIECES Exceptions: Driver Load: Yes No	° No	7	ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other stated herein,
etated below. The ag ceading \$pr r r me & Date tend	reed or declared v sr pound. (?	alue of the	property le hereby specifically stated t	by the shipper to be not	PIECESN Exceptions: Driver Load: Yes No Placard Provided: Yes Royal 3 Inc per	° No	ess otherwise s Driver's Signatu	ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other
stated below. The ag eading \$p	reed or declared v sr pound. (\$ lered) DRESS:	alue of the	property is hereby specifically stated tShipper	by the shipper to be not	PIECESN Exceptions: Driver Load: Yes N Placard Provided: Yes Royal 3 Inc	° _No (J Iniver's Signatu	ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other
itated below. The ag aeding \$pr ne & Date tend RMANENT AC	(Steppession of the second sec	shipper or :	property is hereby specifically stated tShipper	by the shipper to be not	PIECESN Exceptions: Driver Load: Yes N/ Placard Provided: Yes Royal 3 Inc per Time & Date tendered	° No (() Carrier Cer	Driver's Signatu	ShipperConsignee FORM OF PAYMENT Company Check Money Order Cashiers Check Other