

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604 Invoice Date: 04/01/2024 Invoice #: T00562160 Terms: NET 30 Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		10629 Red Bluff Rd, Pasadena, TX 77507, USA - 300 Industrial Park Rd, St Albans City, VT 05478, USA			
			1	\$3,700.00	\$3,700.00

TOTAL	
\$3,700.00	

#### 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



### BILLING & PAYMENT INSTRUCTIONS

## TRAFFIX CARRIER PAYMENT APP

### COMING SOON Stay Tuned!

To receive payment, you MUST follow these instructions:





Email subject must contain TRAFFIX' load number Documents must be in either PDF or JPEG format



Include your invoice making sure the TRAFFIX Load Confirmation # is clearly displayed



Include your signed POD, receipts and documents

**REGULAR PAYMENT:** Paid within 30 days of successful invoice and documentation submission.

#### Email:

carrierpayment@traffix.com

#### Subject:

Regular - TRAFFIX Load # << Insert your load confirmation number>>



#### **IMPORTANT**

Payment aging will begin on the date complete documentation is received.



### Payment related questions can be directed to:

ap@traffix.com or +1 855 240 0730

**FES Pay Clients:** Please follow the instructions below to be paid within 12 business hours.



#### Email:

fespay@smartfleetfunding.com

FES Pay - TRAFFIX load # << Insert Load #>>



#### SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- TRAFFIX load confirmation
- · Proof of Delivery
- Void Cheque (for first time users only)



### Get paid within 12 business hours for only 2.99%!\*

Signup for FES Pay today! It's fast, easy, and secure! Rates as low as 2%\*! fespay@smartfleetfunding.com

Talk to us about dispatch, insurance, and fuel savings! 1-888-875-5506 Option 1

\*Terms & Conditions Apply

Traffix Load #: T00562160

Date Tendered: 03-27-2024



#### Accept/Decline/View Tender

Please click this link to Accept a Tender: Click to AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a

Tender: Click to View

Carrier Information	Traffix Contact	
Carrier:944686 Royal3 Inc	Contact:Everett Bajada	
Contact:Luc Sipovac	Phone:312 820 5754	
Email:kelly@royal3inc.com	Email:ebajada@traffix.com	
	Division:ONTARIO REGION OR	

Rate Confirmation Information					
Cost Type	Accessorial De	esc.	Amount		
Freight			\$3,700.00 USD		
	Total	USD	\$3,700.00		

Load Summary				
Picks / Drops:	1 Pick(s) 1 Drop(s)			
Equipment Required:	Dry Van- 53 FT			
Mode:	TL			
Service:	OTR			
Total Miles:	1914.5 Mi			
Total Weight:	12,434 Lb			
Total Pallets:	15			
Total Shipment Value:	\$100,000.00 USD			

#### Notes

Special Instructions: TECH TRACKING IS MANDATORY, FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION; STRAPS REQUIRED FOR LOADING; DRIVERS ARE NOT PERMITTED ON THE LOADING DOCK; DRIVERS ARE REQUIRED TO FOLLOW TENDERED PICK-UP AND DELIVERY DATES FAILURE TO DO SO WILL RESULT IN REFUSED LOADS; DRIVERS ARE NOT PERMITTED ON THE LOADING DOCK; STRAPS REQUIRED FOR LOADING; DRIVERS ARE REQUIRED TO FOLLOW TENDERED PICK-UP AND DELIVERY DATES FAILURE TO DO SO WILL RESULT IN REFUSED LOADS; TECH TRACKING IS MANDATORY, FAILURE TO COMPLY WILL RESULT IN TENDER CANCELLATION

#### Shipper - Pickup 1 OF 1

0

Shipper:DUNAVANT

Address:10629 RED BLUFF Pasadena, TX 77507

Handling

Units

15

**Unit Type** 

Pallet

Stackable

Yes

Telephone:2816940100 Contact:WAREHOUSE

Pickup Date:03-29-2024

**Appointment Time: 12:00** 

Commodity

0032044

Reference Numbers

PO Number:3132247

2\_CustomerOrderNumber:3132247-001

	Items							
C	Confirm Receipt Of							
	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature			

12434 Lb

#### Consignee - Delivery 1 OF 1

0

Consignee: TEKNOR APEX - SAINT ALBANS - 69A

Handling

Units

15

Address:300 INDUSTRIAL PARK ROAD Saint Albans, VT 05478

**Unit Type** 

Pallet

Stackable

Yes

**Telephone:**802-524-7704 X 8720

Contact:Jane Cushing

Commodity

0032044

**Delivery Date:** 04-01-2024

Appointment Time: 08:00 - 14:30

#### Reference Numbers

PO Number:3132247

2\_CustomerOrderNumber:3132247-001

# Items Confirm Receipt Of Pieces Pieces Type Weight DIMS (L x W x H) Temperature

12434 Lb

#### **Terms and Conditions**

FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE:

- 1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
- 2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION.
- 3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX.
- 4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT.
- 5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES.
- 6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPENCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDAITELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER.
- 7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE.
- 8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED.
- 9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT.
- 10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT.
- 11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD
- 12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT.
- 13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT.
- 14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS.
- 15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED.
- 16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD.

The link provided below contains important information regarding the FDAs new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go the attached link and read the documents. https://traffix.com/media/download/68

#### Accept/Decline/View Tender

Please click this link to Accept a Tender: Click to AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a

Tender: Click to View

Koun13	SCAC DATE BUFFUD 03/26/2024	04/03/2024	DELIVERY NUMBER (SID)		
AT  Dunavant Distribution G 10629 Red Bluff Road PASADENA TX 77507	roup, LLC	Kuraray Sales Order Number 7000569499	This number must be shown on all bills and correspondence 8000700972		
USA		CUSTOMER GRUER NO.			
K601 Kuraray America I	nc.	FREIGHT TERMS-> EXW Dunavant Whise: Pasadena, TX			
(Mail or street address of consignor - For purpose Telepor Aper Company		SEND FREIGHT BILLS TO:	LTL: Bill Freight Collect to Recipient. Teknor Apex Company C/O Traffix 141 W Jackson Boulevard Suite 2010A		
Performance Elastomers St. Albans VT 05478  Phone No.:	Inc.	Subject to Section 1 of conditions of applicable bill of lading, if this shipmens in to be delivered to the annuluses without recessive on the consigner, the domigness shall sign the following nanoment.  The carrier shall not make delivery of the shipment without payment of fielight and all other landed sharpes.  Kurarsy America Inc  per			
T CARRIER: POD: ROUTE Truck delivery, 5	ivery, 5 day transit				
Freight Class:		Placarded Name Placard	of		
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT	D	ESCRIPTION	SITIPPER CONSIGNEE LOAD UNLOAD SHIL COU		
360 BAG 15 PAL (2) 12,433.553 LB	SEPTON 4044 US PE bag 14kg		PLACARDS YES NO REQUIRED		
			PLACARDS YES NO OFFERED		
			Driver's Initials		
			CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS		
			Driver's Initials PROTECTED SERVICE REQUESTED		
			HEAT COOL		

BILL OF LADING-INTERMODAL CERTIFICATION RECEIVAD, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. DELIVERY NUMBER (SID) **SCAC** CARRIER DELIVERY DATE DATE SHIPPED 03/26/2024 04/03/2024 This number must be shown on all bills and correspondence AT Kuraray Sales Order Number Dunavant Distribution Group, LLC 10629 Red Bluff Road 8000700972 PASADENA TX 77507 7000569499 CUSTOMER ORDER NO. 3132247 From, K601, Kuraray America Inc. FREIGHT TERMS --> EXW Dunavant Whse: Pasadena, TX CONSIGNEE UNLOAD SHIPPER LOAD SHIL NUMBER & TYPE OF DESCRIPTION PACKAGES @GROSS WEIGHT COU YES NO PLACARDS REQUIRED \*\* LCL: Receiving Hours: 7am - 3pm Eastern Time No Appointment needed: 1st Come / 1st Serve  $\Box$ PLACARDS OFFERED YES NO Pickup Information: **Dunavant Warehouse** Appointment Required Shipping Hours: 8am - 4pm Central Time Driver's Initials Contact: Paual McClanahan or Faye Amburgey CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS Phone: 281-691-0100 Email: DTGWhse@dunavant.com Pallet/Product Information: Class: 60 Driver's Initials Stackable PROTECTED SERVICE REQUESTED Non Hazardous HEAT COOL Dimensions: 45x45x42 ☐ PSH ☐ PSC Teknor PO# 3132247 Line# 001 Item# 0032044 TOTAL NUMBER OF PACKAGES: EMERGENCY CONTACT: 360 TOTAL NUMBER OF PALLETS: GROSS WEIGHT: 15 For a distribution incident (spill, leak, exposure, fire or accident) 12433.553 LB involving any Kuraray America, Inc shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA The descripiton and weight indicated on this Bill of Lading are correct, subject to callers) or (703) 527-3887. verification by the Eastern, Western and Southern Weighing and Inspection Bureaus For incidents outside the USA, call local operator & request collect call to USA at 1 703-741-5970. according to agreement. Kuraray's registration number with CHEMTREC is CCN706984. VEHICLE INITIALS & NO. SEAL RECORD TRUCK TIME IN OUT I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Intermodal Certification if applicable.

Kuraray America Inc, Shipper BY: Date. Per Faye Amourgey PER

Permanent post-office address of shipper, Houston, TX 77058

SCAC NO.

CARRIER

Koual 3			O3/2024	DELIV	ERY NUMBER (S	ID)
AT Dunavant Distribution G			uraray Sales Order Number	This num bills	ber must be shown and correspondence	on a
Dunavant Distribution Group, LLC 10629 Red Bluff Road PASADENA TX 77507			7000569499	8	3000700972	
USA		cus	CUSTOMER ORDER NO.			
From, K601, Kuraray America Inc.			FREIGHT TERMS> EXW Dunavant Whse: Pasadena, TX			
	** LCL: Receiving Hours: 7am - 3pm Eastern Time					NO
No Appointment needed: 1st Co		st Come / 1st Serve			The same of the sa	NO NO
	Pickup Information:				PLACARDS YES OFFERED	
	Dunavant Warehouse					7
	Appointment Required					
	Shipping Hours: 8am - 4pr	n Central Time			Diministrate	2.5
	Contact: Paual McClanahi	an or Faye Amburg	ey		Driver's Initials	ENCV
	Phone: 281-691-0100				CARRIER HAS EMERGI RESPONSE INSTRUCT	ONS
	Email: DTGWhse@dunava	ant.com				
	Pallet/Product Information	1:				
	Class: 60				D: 1.7.10.1	
	Stackable				Driver's Initials  PROTECTED SERVICE REQUE	STED
	Non Hazardous Dimensions: 45x45x42				HEAT COOL	
	Dimensions. 43X43X42				□ PSH □	PSC
	Teknor PO# 3132247					
	Line# 001					
	Item# 0032044					
TOTAL NUMBER OF PA	CKAGES: 360 LLETS: 15		For a distribu		Y CONTACT:	
TOTAL NUMBER OF PA TOTAL NUMBER OF PA GROSS WEIGHT:	CKAGES: 360 LLETS: 15 12433.553 LB		invol	tion incident (spil	America, Inc shipment,	
TOTAL NUMBER OF PA GROSS WEIGHT:	LLETS: 15 12433.553 LB		invol	tion incident (spil ving any Kuraray CHEMTREC at (8	America, Inc shipment, 00) 424-9300 (toll free for U	
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TOTAL NUMBER OF PA GROSS WEIGHT: ne descripiton and weight indicate rification by the Eastern, Western cording to agreement.	d on this Bill of Lading are corr	ect, subject to	in USA call For in & req Kuraray's regis	tion incident (spill ving any Kuraray CHEMTREC at (8 callers) or (7 cidents outside the uest collect call to stration number v	America, Inc shipment, 100) 424-9300 (toll free for U 03) 527-3887.  USA, call local operator USA at 1 703-741-5970.  With CHEMTREC is CCN7	SA
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he descripiton and weight indicate erification by the Eastern, Western ecording to agreement.  HICLE INITIALS & NO  Thereby declare that the content bove by the proper shipping name to be	LLETS: 15 12433.553 LB  d on this Bill of Lading are comand Southern Weighing and Instance of this consignment are ful me(s), and are classified, page respects in proper condition onal governmental regulation cable.	ly and accurately ckaged, marked ar for transport accords.	in USA call For in & req Kuraray's regis  SEA  ORIV  described  DRIV	tion incident (spill ving any Kuraray CHEMTREC at (8 callers) or (7 cidents outside the uest collect call to stration number v	America, Inc shipment,  300) 424-9300 (toll free for U)  33) 527-3887.  USA, call local operator  USA at 1 703-741-5970.  With CHEMTREC is CCN7	SA 06984.
TOTAL NUMBER OF PA	and Southern Weighing and Instant Southern Weighing Southern Weight	ly and accurately ckaged, marked ar for transport accords.	in USA call For in & req Kuraray's regis  SEA  DRIV  described ad ording to	tion incident (spill ving any Kuraray CHEMTREC at (8 callers) or (7 cidents outside the uest collect call to stration number v	America, Inc shipment, 300) 424-9300 (toll free for U) 33) 527-3887. USA, call local operator USA at 1 703-741-5970. With CHEMTREC is CCN76	SA 06984.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

KO	ual 3	SCAC	03/26/2024	DELIVERY DATE 04/03/2024	DELIVERY NUMBER (SID)	
AT	Dunavant Distribution Group, LLC 10629 Red Bluff Road PASADENA TX 77507 USA  From, K601, Kuraray America Inc.		Kuraray Sales Order Number 7000569499	This number must be shown on all bills and correspondence 8000700972		
			CUSTOMER ORDER NO.  3132247  ED TELCULTE TELD MC.			
CONSIGNED T	(Mail or street address of consignee - For purposes of notification only.)  Teknor Apex Company - VT Performance Elastomers Inc.			SEND FREIGHT BILLS TO:  Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consign without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  Kuraray America Inc  [Signature of Consignor.]  (Rail, Cargo Tank, Portable Tank, Freight Container)		
0	POD: ROUTE: Truck delivery, 5  Freight Class:	day transit		Placarded Name of Placard	I SHIPPER I CONSIGNEE	
	MBER & TYPE OF KAGES @GROSS WEIGHT		DES	CRIPTION	LOAD UNLOAD COU	
@	360 BAG 15 PAL 12,433.553 LB	SEPTON 4044	US PE bag 14kg		PLACARDS YES NO PLACARDS YES NO OFFERED   Driver's Initials  CARRIER HAS EMERGENCY	
					Driver's Initials  PROTECTED SERVICE REQUESTED  HEAT COOL  PSH PSC	



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Scanned with CamScanner

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRI	ER 1 2 1 2	SCAC	DATE SHIPPED	DELIVERY DATE	DELIVERY NUMBER (SID)	
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AT	Dunavant Distribution Group, LLC 10629 Red Bluff Road PASADENA TX 77507			Kuraray Sales Order Number This number must be shown or bills and correspondence 8000700972		
	USA			CUSTOMER ORDER NO.		
	From, K601, Kuraray America Inc.			313224		
				FREIGHT TEI	RMS> EXW Dunavant Whee: Pasadena, TX	
(Mail o	(Mail or street address of consignee - For purposes of notification only.)  Teknor Apex Company - VT			SEND FREIGHT BILLS TO:	LTL: Bill Freight Collect to Recipient. Teknor Apex Company C/O Traffix 141 W Jackson Boulevard Suite 2010A	
CONSIGNE	Teknor Apex Company - VT Performance Elastomers Inc. St. Albans VT 05478  Phone No.:			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.  Kuraray America Inc  per(Signature of Consignor.)		
D T O	CARRIER: POD: ROUTE: Truck delivery, 5	RRIER: D: UTE: Truck delivery, 5 day transit		(Rail,Cargo Tank,Port	able Tank, Freight Container)	
	Freight Class:			Placarded Name of Placard	of	
	MBER & TYPE OF KAGES @GROSS WEIGHT		DES	CRIPTION	SHIPPER CONSIGNEE LOAD UNLOAD SHIL COU	
@	360 BAG 15 PAL 12,433.553 LB	SEPTON 4044 US	PE bag 14kg		PLACARDS YES NO REQUIRED	
					Driver's Initials	
					CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS	
					Driver's Initials PROTECTED SERVICE REQUESTED	
					PSH D PSC	
		Sutt	John.	4-1-24		

RECEIVAD, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. SCAC DELIVERY DATE DELIVERY NUMBER (SID) DATE SHIPPED CARRIER 30ml3 03/26/2024 04/03/2024 This number must be shown on all bills and correspondence Kuraray Sales Order AT Number Dunavant Distribution Group, LLC 10629 Red Bluff Road 8000700972 7000569499 PASADENA TX 77507 USA CUSTOMER ORDER NO. 3132247 From. K601, Kuraray America Inc. FREIGHT TERMS --> EXW Dunavant Whse: Pasadena, TX CONSIGNEE UNLOAD COU SHIPPER LOAD SHIL DESCRIPTION NUMBER & TYPE OF PACKAGES @GROSS WEIGHT PLACARDS REQUIRED NO YES \*\* LCL: Receiving Hours: 7am - 3pm Eastern Time No Appointment needed: 1st Come / 1st Serve NO PLACARDS OFFERED YES Pickup Information: Dunavant Warehouse Appointment Required Shipping Hours: 8am - 4pm Central Time Driver's Initials Contact: Paual McClanahan or Faye Amburgey CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS Phone: 281-691-0100 Email: DTGWhse@dunavant.com Pallet/Product Information: Class: 60 Driver's Initials Stackable PROTECTED SERVICE REQUESTED Non Hazardous HEAT COOL Dimensions: 45x45x42 П PSH PSC Teknor PO# 3132247 Line# 001 Item# 0032044 TOTAL NUMBER OF PACKAGES: TOTAL NUMBER OF PALLETS: GROSS WEIGHT: 360 EMERGENCY CONTACT: 15 For a distribution incident (spill, leak, exposure, fire or accident) 12433.553 LB involving any Kuraray America, Inc shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA The descripiton and weight indicated on this Bill of Lading are correct, subject to callers) or (703) 527-3887. For incidents outside the USA, call local operator verification by the Eastern, Western and Southern Weighing and Inspection Bureaus & request collect call to USA at 1 703-741-5970. according to agreement. Kuraray's registration number with CHEMTREC is CCN706984. VEHICLE INITIALS & NO. SEAL RECORD TRUCK TIME IN OUT DRIVERS FULL NAME I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Intermodal Certification if applicable. Date. BY: Kuraray America Inc, Shipper Per Faye Amburgey PER Permanent post-office address of shipper, Houston, TX 77058 SCAC NO. CARRIER