



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 04/03/2024
Invoice #: 2001381495
Terms: NET 30
Due Date: 05/03/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/01/2024 | | THE DOW CHEMICAL COMPANY, 9703 HIGHWAY 225, LA PORTE, TX 775710000 - MITSUBISHI CHEMICAL PERFORMANCE POLYMERS INC, 350 BUCKEYE ST N, BELLEVUE, OH 44811-1208 | | | |
| | | | 1 | \$2,850.00 | \$2,850.00 |

| TOTAL |
|------------|
| \$2,850.00 |

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

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Starr West
Email: starr.west@shipmolo.com
Phone: +14797856338
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001381495

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1265 Miles
of Stops: 2

Origin

LA PORTE, TX 775710000

Destination

BELLEVUE, OH 44811-1208

Date: 4/1/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: Jim Dujanovic

Phone:

Email: jim@royal3inc.com

Notes: **SHIPPER REQUIRES THAT THE DRIVER NEEDS TO BE ABLE TO SPEAK AND UNDERSTAND ENGLISH TO PASS SAFETY TEST**

DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING. IF CARRIER DOES NOT ACCEPT MACROPOINT THEY WILL BE REMOVED FROM THE LOAD

*** NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.***

Total Rate: \$2,850.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



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Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up

THE DOW CHEMICAL COMPANY
9703 HIGHWAY 225,
LA PORTE, TX 775710000

Date/Time: 4/1/2024 11:00 - 16:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

PU #: 1200018081240102

EDI #: 00300466

PU #: 0044307779

PO #: 0827296568

PO #: 4500019023

BOL #: 1200018081240102

Work: No Touch

Special Reqs: HRHV

Pick Up Instructions: *** DRIVERS MUST AGREE TO HAUL 44,000 LBS FOR ALL SHIPMENTS. ANY SHIPMENTS WITH WEIGHT DISCREPANCIES BELOW THESE AMOUNTS WILL NOT RECEIVE ADDITIONAL COMPENSATION ***

SHIPPER REQUIRES THAT THE DRIVER NEEDS TO BE ABLE TO SPEAK AND UNDERSTAND ENGLISH TO PASS SAFETY TEST

DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING. IF CARRIER DOES NOT ACCEPT MACROPOINT THEY WILL BE REMOVED FROM THE LOAD

***** CARRIER MUST HAVE 10 OR MORE TRUCKS IN THEIR FLEET TO HAUL THIS SHIPMENT *****

CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES. IF CARRIER DOES CONTACT SHIPPER OR RECEIVER TO CHANGE THE APPOINTMENT THAT IS ALREADY SCHEDULED.

CARRIER IS NOT ALLOWED TO PICK UP OR DELIVER PRIOR TO SCHEDULED APPT TIME UNLESS THEY HAVE APPROVAL FROM MOLO TO DO SO

*** TRAILER MUST BE SEALED AT SHIPPER! IF SHIPPER DOES NOT SEAL TRAILER, PLEASE NOTIFY US IMMEDIATELY BEFORE DEPARTING. SEAL CANNOT BE BROKEN FOR ANY REASON DURING TRANSIT. IF SEAL IS BROKEN, PLEASE CONTACT US IMMEDIATELY. WE WILL BE SUBJECT TO FINES IF WE ARE NOT NOTIFIED. ***

SULTAN TRANS INC IS NOT ALLOWED TO HAUL DOW CHEMICAL SHIPMENTS

*** NO UNLICENSED CDL DRIVERS OR PETS ALLOWED AT SHIPPER OR RECEIVER FOR LOADING OR UNLOADING.***

If a Lumper is required due to a load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver to be Considered for Lumper reimbursement. Without MoLo authorization, Lumpers fees are the responsibility of the driver*

If trailer has any of the defects below trailer will be rejected:

- Holes on Floor/Roof/Walls - Protruding Rails/E-Tack
- Wooden Walls - Pest Free
- Wet Floors/Roof/Walls - Side Rails Bent
- Bad Odors - Dirt in Floor Cracks

Please make sure trailers are well swept, free of odor and clean before arriving at our facility.

- All detention requests must be submitted by carrier within 48 hours of delivery
- Drivers must have proper PPE - Safety vest, closed toe shoes, safety glasses, etc.
- Other than the Loading Docks, Trucker Lounge (in Logistics), and the Lunchroom, the following is required: a hard hat, safety glasses with side shields and gloves must be worn whenever you are outside of the truck in any plant areas.
- At a minimum, shoes must be closed toed leather or synthetic shoes. Steel toe shoes and boots are preferred
- All portable electronic equipment (i.e., cell phones, computers, tablets, etc.), are to remain in your vehicle, they may not be carried or used outside of the vehicle. Carrying any portable electronic equipment within this plant is prohibited without authorized Dow permits.
- Shipper requires that the driver needs to be able to speak and understand English to pass safety test
- Drivers must check in with guard and stay within driver designated areas
- Driver must have RXO Shipment # and PO # at time of pick up and delivery
- Driver must have 1 copy of BOL for all deliveries.

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



• No unlicensed cdl drivers or pets allowed at shipper or receiver for loading or unloading.

Facility Notes: All accessorial paperwork must be submitted within 48 hours of delivery or carrier will NOT be reimbursed. POD must be signed by receiver and sent to MoLo Solutions within 48 Hours of delivery or we will withhold payment. Must have written in/out times on the POD to request detention.

PODs must have a receiver signature AND date in order for carrier to receive payment

DHL is requiring everyone on site(Drivers included) to wear masks to help prevent the spread of Covid-19

DRIVER MUST ACCEPT MACROPOINT ELECTRONIC TRACKING. \$250 RATE REDUCTION WILL APPLY IF SHIPMENT IS NOT TRACKED FROM START TO FINISH.

***** CARRIER MUST HAVE 10 OR MORE TRUCKS IN THEIR FLEET TO HAUL THIS SHIPMENT *****

***CARRIER IS NOT ALLOWED TO CONTACT SHIPPER OR RECEIVER DIRECTLY TO CHANGE APPOINTMENT DATE AND/OR TIMES. IF CARRIER DOES CONTACT SHIPPER OR RECEIVER TO CHANGE THE APPOINTMENT THAT IS ALREADY SCHEDULED, THERE WILL BE A \$150 PENALTY FEE. ***

*** Trailer must be sealed at shipper! if shipper does not seal trailer, please notify us immediately before departing. Seal cannot be broken for any reason during transit. If seal is broken, please contact us immediately. We will be subject to fines if we are not notified. ***

• Driver must speak English to pass safety test at all Dow Chemical manufacturing facilities that qualify.

• All detention requests must be submitted by carrier within 48 hours of delivery to get detention paid.

• No unlicensed cdl drivers or pets allowed at shipper or receiver for loading or unloading.

• Please check in as ArcBest to avoid any delays in loading

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



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| Commodity Details | | | | | | | | | | | | | |
|--------------------------------------|------|--------|------|---------------|--|------------|----------------|--------------|--------------|-------------|----------------------|-----------|---------------|
| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
| Qty | Type | Qty | Type | | | | | | | | | | |
| | | 29 | | No | VERIFY 3000 Plastomer 635 KG OCTABIN | | No | No | | | | | 41,694 lbs |
| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 29 | | | Total Cmdty: 1 | | | | Total Wgt: 41694 lbs | | |

| Stop 2 – Delivery | |
|--|---|
| <p>MITSUBISHI CHEMICAL PERFORMANCE POLYMERS INC 350 BUCKEYE ST N, BELLEVUE, OH 44811-1208</p> <p>Date/Time: 4/3/2024 08:00 - 15:00 Scheduling: Open Loading Type: Live Pallet Count: 0</p> <p>PU #: 1200018081240102 EDI #: 00300466 PU #: 0044307779 PO #: 0827296568 PO #: 4500019023 BOL #: 1200018081240102</p> <p>Work: No Touch</p> | <p>Special Reqs: HRHV</p> <p>Delivery Instructions:</p> <p>Facility Notes:</p> |

MoLo Solutions, LLC
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PO Box 10048
Fort Smith, AR 72917-0048



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| Commodity Details | | | | | | | | | | | | | |
|--------------------------------------|------|--------|------|---------------|--|------------|----------------|--------------|--------------|----------------------|-----------|-----------|---------------|
| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
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| Additional Details Load On: Pallet | | | | | | | | | | | | | |
| Total HU: 0 | | | | Total Pcs: 29 | | | Total Cmdty: 1 | | | Total Wgt: 41694 lbs | | | |

| Carrier Cost Date: 04/01/2024 10:43 CST | | | | |
|--|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$2,850.00 | 1 | \$2,850.00 |
| Total Cost | | | | \$2,850.00 |

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.
Unless MoLo Solutions provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions' Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com
MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts
must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be
submitted for payment.
**If invoices are sent to an email address other than
quickpay@shipmolo.com, they will still be processed for
QuickPay but payment may be delayed.**

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

| | | | | |
|--|--|---|--|---|
| Shipper The Dow Chemical Company LA PORTE LA PORTE DHL Supply Ch Laporte 9703 HWY 225 LA PORTE TX 77571-0000 | | Shipment No (BL No) 0044307779 | | For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 889-636-4400. |
| W97975 Transport Mode TL (Full Truckload) | | Sequence # 0001 | | |
| Vehicle/Container Number X-22HY03 | | Shipment Date (MM/DD/YYYY) 04/01/2024 | | Delivery Date (MM/DD/YYYY) 04/04/2024 |
| Consignee / Final Destination MITSUBISHI CHEMICAL PERFORMANCE POLYMERS INC c/o BELLEVUE RAW MATERIALS 350 BUCKEYE ST N BELLEVUE OH 44811-1208 | | Deliver-to | | |
| Seal Number X 1027068 | | Booking Number | | Pro Number |
| Carrier SCAC XLW RXO MANAGED TRANSPORT LLC Packaged Truck | | FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 | | |
| Terms of Delivery Prepaid | | | | |

In Transit Temperature : No In-Transit Temp Requirements
 In Transit Comments : Check for moisture/droplets inside the liner

Unloading
 Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.
 Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.

Shipper's declaration:

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport, according to applicable international and national government regulations".

Angel Dumas

If this shipment is to be delivered to the consignee without recourse on 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.

(Consigner)

PLACARDS ☐ By Shipper
 SUPPLIED ☐ By Carrier

Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical (product name(s) and 8 digit code number(s) to your pro.
 This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or onboard the transport vehicle.

[Signature]
 (Agent)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown), marked, consigned and delivered as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

| Shipper The Dow Chemical Company LA PORTE LA PORTE DHL Supply Ch Lports 9703 HWY 225 LA PORTE TX 77571-0000 | | Shipment No (B/L No) 0044307779 | | For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-635-4400. |
|---|--|--|---------------------------------|---|
| Transport Mode TL (Full Truckload) | | Sequence # 0001 | | |
| Vehicle/Container Number W97975 *224Y03 | | Shipment Date (MM/DD/YYYY) 04/01/2024 | | Delivery Date (MM/DD/YYYY) 04/04/2024 |
| Consignee / Final Destination/Consignee / Final Destination MITSUBISHI CHEMICAL PERFORMANCE POLYMERS INC c/o BELLEVUE RAW MATERIALS 350 BUCKEYE ST N BELLEVUE OH 44811-1208 | | Deliver-to | | |
| Seal Number x 1027088 | | Booking Number | | Pro Number |
| Carrier SCAC XLWT RXO MANAGED TRANSPORT LLC Packaged Truck | | FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 | | |
| Terms of Delivery Prepaid | | | | |
| HM | Kind of Package, Description of Materials, Special Marks and Exceptions | Number of Packages | Shipping Weight | |
| | For international shipments: Importer of Record THE DOW CHEMICAL COMPANY For international shipments: To Be Cleared Under LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: Goods Receipt HAZARDOUS GOODS INFO Not regulated for transport 00300466 VERSIFY™ 3000 Plastomer 635 KG Octabin Customer Material # M182000 Delivery 827296668 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13101700 Customer P.O. number: 4500019023 CARRIER INSTRUCTIONS # Delivery Time: 8:00 am - 3:00 pm # Appt required: No, first come first serve on our requested delivery date # Temperature Requirements: None # Documents needed: Itemized P/S, BOL, COA (COA can be e-mailed in advance to: suppliercerts@m-chem.com) # Other comments: The following information should appear on all paperwork and packages: MCPP material code, Lot#, description. Invoice must include our PO#. Contact Linda Woolen 419-483-1029 | 29 Octabin ✓ | 41,694.309 LB/ 18,912.205 KG | |
| | Total | 29 | 41,694.309 LB/ 18,912.205 KG | |
| PHS Number and Description 000000527061 : PHS - P&SP - Solution Polyprop. 00000300466 VERSIFY™ 3000 Plastomer 635 KG Octabin In Transit | | | | |

| | | | | |
|--|--|---|--|---|
| Shipper The Dow Chemical Company LA PORTE LA PORTE DHL Supply Ch Laporte 9703 HWY 225 LA PORTE TX 77571-0000 | | Shipment No (B/L No) 0044307779 | | For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 889-636-4400. |
| Transport Mode TL (Full Truckload) | | Sequence # 0001 | | |
| Vehicle/Container Number W97975 x 224403 | | Shipment Date (MM/DD/YYYY) 04/01/2024 | | Delivery Date (MM/DD/YYYY) 04/04/2024 |
| Consignee / Final Destination/Consignee / Final Destination MITSUBISHI CHEMICAL PERFORMANCE POLYMERS INC c/o BELLEVUE RAW MATERIALS 360 BUCKEYE ST N BELLEVUE OH 44811-1208 | | Deliver-to | | |
| Seal Number x 1027088 | | Booking Number | | Pro Number |
| Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck | | FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 | | |
| Terms of Delivery Prepaid | | | | |

| HM | Kind of Package, Description of Materials, Special Marks and Exceptions | Number of Packages | Shipping Weight |
|----|--|-------------------------------|---|
| | <p>For international shipments: Importer of Record THE DOW CHEMICAL COMPANY</p> <p>For international shipments: To Be Cleared Under</p> <p>LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: Goods Receipt</p> <p>HAZARDOUS GOODS INFO Not regulated for transport 00300466 VERSIFY™ 3000 Plastomer 635 KG Octabin Customer Material # M182000 Delivery: 827296568 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Material Group: 13101700</p> <p style="text-align: right;">Total</p> <p>Customer P.O. number: <u>4500019023</u></p> <p>CARRIER INSTRUCTIONS</p> <ul style="list-style-type: none"> # Delivery Time: 8:00 am - 3:00 pm # Appt required: No, first come first serve on our requested delivery date # Temperature Requirements: None # Documents needed: Itemized P/S, BOL, COA (COA can be e-mailed in advance to: suppliercerts@m-chem.com) # Other comments: The following information should appear on all paperwork and packages: MCPP material code; Lot#, description. Invoice must include our PO#. Contact Linda Wooten 419-483-1029 | <p>29 Octabin ✓</p> <p>29</p> | <p>41,694.309 LB/ 18,912.205 KG</p> <p>41,694.309 LB/ 18,912.205 KG</p> |

PHS Number and Description 000000527061 : PHS - P&SP - Solution Polyprop.
00000300466 VERSIFY™ 3000 Plastomer 635 KG Octabin
In Transit

SUBJECT TO FURTHER INSPECTION
DATE 4-3 TIME 8:15
DOOR 4 TRAILER W97975
RECEIVED 29 DAMAGED 0

LaHenry

| | | | | |
|--|--|---|--|---|
| Shipper The Dow Chemical Company LA PORTE LA PORTE DHL Supply Ch Laporte 9703 HWY 225 LA PORTE TX 77571-0000 | | Shipment No (B/L No) 0044307779 | | For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 888-636-4400. |
| Transport Mode TL (Full Truckload) | | Sequence # 0001 | | |
| Vehicle/Container Number W97975 X-22HY03 | | Shipment Date (MM/DD/YYYY) 04/01/2024 | | Delivery Date (MM/DD/YYYY) 04/04/2024 |
| Consignee / Final Destination/Consignee / Final Destination MITSUBISHI CHEMICAL PERFORMANCE POLYMERS INC c/o BELLEVUE RAW MATERIALS 350 BUCKEYE ST N BELLEVUE OH 44811-1208 | | Deliver-to | | |
| Seal Number x 1027068 | | Booking Number | | Pro Number |
| Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck | | FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 | | |
| Terms of Delivery Prepaid | | | | |

In Transit Temperature : No In-Transit Temp Requirements
 In Transit Comments : Check for moisture/droplets inside the liner

Unloading

Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.
 Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.

Shipper's declaration:

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations".

Angel Gaspar

If this shipment is to be delivered to the consignee without recourse on 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.

(Consignor)

Note to Carrier: Transfer CHEMTREC

Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or transported in the transport vehicle.

(Agent)

PLACARDS ☐ By Shipper
 SUPPLIED ☐ By Carrier

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and delivered as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.