

**Bill to:**

Translogistics,INC

,
,
,

Invoice Date: 04/08/2024

Invoice #: VP3260193

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		4030 POTTSVILLE PIKE, READING, PA 19605 - 200 KELLY LANE, MONCKS CORNER, SC 29461			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

VP3260193 (BOL)

Reference: VP3260193
(BOL)

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

Tender: 03/29/2024 01:24

Origin: DAK AMERICAS LLC / ALPEK 4030 POTTSVILLE PIKE READING, PA 19605

TINA phone:4846501314 fax: email: TINA.BOYER@ALPEKPOLYESTER.COM

Pickup: **Planned Date:** 04/02/2024 08:00AM - 04/02/2024 02:00PM

Destination: CYPRESS 200 KELLY LANE MONCKS CORNER, SC 29461

phone: 843-797-9235 fax: email:

Delivery: **Planned Date:** 04/03/2024 07:00AM - 04/03/2024 02:00PM

Bill To: Translogistics Inc 1 E Uwchlan Ave Suite 301 Exton, PA 19341

Accounts Payable phone: 6102803210 fax: email: accounting@translogisticsinc.com

Comments

You have booked this load through **Translogistics Inc** who can be reached anytime at **484-872-2400** or **610-280-3210** or **brokerage@tli.email**

Please **accept** this document immediately, signifying that you agree to handle this load tendered to you by Translogistics based on specific criteria given.

Detention Policy: 2 Hours Free Time, \$40 per hour thereafter. 30-minute notice required to Translogistics at brokerage@tli.email prior to detention occurring

Payment Policy: To receive payment for services performed, an invoice along with an accompanying signed POD must be provided to accounting@tli.email promptly after delivery. These documents must be received within 30 days of delivery.

Tracking Updates: Failure to respond to our tracking team with tracking updates could result in a \$50 fine

This shipment is tendered to you and must be moved under your MC# which you have provided. No Translogistics loads may be co-brokered without written approval from brokerage@tli.email

All accessorial charges must be authorized by Translogistics. Equipment must be clean, dry, and odor-free and you must have at least 2 load straps or bars to secure the freight.

Drivers MUST have straps and load bars.

PROOF OF DELIVERY REQUIRED FOR ALL STOPS MANDATORY FOR INVOICE PAYMENT

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

Contact Information: Diane Cline 6102803210

Please contact Translogistics immediately at 888-983-3012 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.

Equipment

Dry Van (G1)

Items

Item ID	HM	Item (Description)	Weight	Class	NMFC	Dimensions
		(PLASTIC PELLETS)	40000.0	70.0		1.0 X 1.0 X 1.0

Stop 1 (pickup)

Planned Date: 04/02/2024 08:00AM - 04/02/2024 02:00PM

Carrier Load Tender

VP3260193 (BOL)

DAK AMERICAS LLC / ALPEK, 4030 POTTSVILLE PIKE, READING, PA 19605 TINA Phone: 4846501314 **Stop**

Comments:

SN1060344 (Shipment ID) Total 40,000 lb Total 1.0 TRK(s)
CL746024 (Shipping Order)
9417002377 (PO Number)
VP3260193 (BOL)
ZFIH (SCAC)

Stop 2 (drop)

Planned Date: 04/03/2024 07:00AM - 04/03/2024 02:00PM

CYPRESS, 200 KELLY LANE, MONCKS CORNER, SC 29461 Phone: 843-797-9235 **Stop Comments:**

SN1060344 (Shipment ID) Total 40,000 lb Total 1.0 TRK(s)
CL746024 (Shipping Order)
9417002377 (PO Number)
VP3260193 (BOL)
ZFIH (SCAC)

Freight Terms**Charge Details**

Description	Rate	Quantity	Charge
Line Haul	1250.0 Flat Rate		\$1250.0
		Total:	\$1250.0

Freight Terms: 1250.0, Third Party (40000.0 lb) (633.0 miles)

Load References

Reference Type	Reference Value
Shipping Order	CL746024
PO Number	9417002377
Load ID	VP3260193
MC Number	944686
SCAC	ZFIH



4/12

11Am

Bill of Lading Number: VP3260193

Date: 02 Apr 2024

BILL OF LADING
(VP3260193)

Page 1

SHIP FROM (Envio Desde)

Name: DAK AMERICAS LLC / ALPEK
Address: 4030 POTTSVILLE PIKE
City/State/Zip: READING, PA 19605
Pickup: 04/02/2024 08:00 -
04/02/2024 14:00
TINA: P-4846501314
Notes:

CARRIER NAME: Zigi Freight Inc
DBA ROYAL 3 INC

If no E-PRO barcode is below, place PRO Sticker HERE

Pro Number:

SHIP TO (Envio Hacia)

Name: CYPRESS
Address: 200 KELLY LANE
City/State/Zip: MONCKS CORNER, SC 29461
Delivery: 07:00 - 14:00
P 843-797-9235
Notes:

References:
PO Number 9417002377

THIRD PARTY FREIGHT CHARGES BILL TO: (Cargo Hacia)

Name: Translogistics Inc
Address: 1 E Uwchlan Ave
City/State/Zip: Exton, PA 19341

Services:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid Collect 3rd Party X

☐
(check box)Master Bill of Lading: with attached
Underlying Bills of Lading

CUSTOMER ORDER INFORMATION

H.M.	Item ID (Description)	Pieces	WEIGHT	Count - Type	Dimensions - NMFC - Class
	(PLASTIC PELLETS)	0 0 -	40000.0 lbs	1 0 TRK	1 0 X 1 0 X 1 0 - NMFC - Class 70 0
	GRAND TOTAL		40000.0 lbs	1 0	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.



Alpek Polyester USA, LLC
RE:Green PET
7621 Little Ave.
Suite 500
Charlotte, NC 28226

STRAIGHT BILL OF LADING-SHORT FORM

INTERMODAL CERTIFICATION - ORIGINAL - NOT NEGOTIABLE
The property described below, in apparent good order, except as noted (contents and condition 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) agree to carry.

Page: 1 of 3

Delivery date: 05/02/2024

Shipping Point:

Alpek Polyester Reading Site
4030 Pottsville Pike
Reading, PA 19605 US

Bill of Lading : 9417002377 04/30/2024

Ship to:

Cypress Storage Location
200 Kelly Lane
Moncks Corner, SC 29461 US

Internal Use Doc. ID



Freight Billing:

Email: ap.us@alpekpolyester.com

US Mail: Alpek Polyester USA, LLC. -
Attn: A/P

7621 Little Ave., Suite 500

Account Number : 30012011

Terms of Delivery : PPD

Our Order No. :

Our Order Date :

	Material	Net Weight ()	Tare Weight ()	Gross Weight ()
01	Clean Green RPET Flake Batch/Transfer ID: JK24079062 TRUCKS#:W90736	1,675		1,675
02	Clean Green RPET Flake Batch/Transfer ID: JK24079082 TRUCKS#:W90736	1,935		1,935
03	Clean Green RPET Flake Batch/Transfer ID: JK24080004 TRUCKS#:W90736	1,905		1,905
04	Clean Green RPET Flake Batch/Transfer ID: JK24080018 TRUCKS#:W90736	1,906		1,906
05	Clean Green RPET Flake Batch/Transfer ID: JK24080025 TRUCKS#:W90736	1,918		1,918
06	Clean Green RPET Flake Batch/Transfer ID: JK24080037 TRUCKS#:W90736	1,553		1,553
07	Clean Green RPET Flake Batch/Transfer ID: JK24080048	1,697		1,697

D.O.T. 396.7 VEHICLE CONDITION REPORT COMPLETED AND ACCEPTABLE
Drivers Full Name: Date Ship/Pick-up:

(Rail, Cargo, Tank, Portable Tank, Freight Container)
Placard Offered
Placard Required (Truck - 1,000 lbs or more)
Name of Placard:
Drivers Initials:

CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS
Drivers Initials:

DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE
LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.

DRIVER:

The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern Weighing and Inspection Bureau or Western Weighing and Inspection Bureau according to agreement.

If lower freight charges result, the agreed or declared value of the property is hereby specifically stated by the shipper not to exceed the released value provision as permitted by RRO (Released Rates Order) 972 or as set forth in applicable tariffs.

This is to certify that 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, INTERMODAL CERTIFICATION, if applicable.

If exported, these commodities, technology or software were exported the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. law is prohibited.

PER: Alpek Polyester USA, LLC SHIPPER



Alpek Polyester USA, LLC
RE:Green PET
7621 Little Ave.
Suite 500
Charlotte, NC 28226

STRAIGHT BILL OF LADING-SHORT FORM

INTERMODAL CERTIFICATION - ORIGINAL - NOT NEGOTIABLE
The property described below, in apparent good order, except as noted (contents and condition 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) agree to carry.

Page: 2 of 3

Delivery date: 05/02/2024

Shipping Point:

Alpek Polyester Reading Site
4030 Pottsville Pike
Reading, PA 19605 US

Bill of Lading : 9417002377 04/30/2024

Material	Net Weight ()	Tare Weight ()	Gross Weight ()
TRUCKS#:W90736 08 Clean Green RPET Flake Batch/Transfer ID: JK24080049 TRUCKS#:W90736	1,852		1,852
09 Clean Green RPET Flake Batch/Transfer ID: JK24080053 TRUCKS#:W90736	1,612		1,612
10 Clean Green RPET Flake Batch/Transfer ID: JK24080080 TRUCKS#:W90736	1,951		1,951
11 Clean Green RPET Flake Batch/Transfer ID: JK24085107 TRUCKS#:W90736	1,633		1,633
12 Clean Green RPET Flake Batch/Transfer ID: JK24086017 TRUCKS#:W90736	1,676		1,676
13 Clean Green RPET Flake Batch/Transfer ID: JK24091129 TRUCKS#:W90736	1,800		1,800
14 Clean Green RPET Flake Batch/Transfer ID: JK24092005 TRUCKS#:W90736	1,909		1,909
15 Clean Green RPET Flake Batch/Transfer ID: JK24092011 TRUCKS#:W90736	1,711		1,711
16 Clean Green RPET Flake Batch/Transfer ID: JK24092022 TRUCKS#:W90736	1,650		1,650
17 Clean Green RPET Flake Batch/Transfer ID: JK24092030 TRUCKS#:W90736	1,689		1,689
18 Clean Green RPET Flake Batch/Transfer ID: JK24092061 TRUCKS#:W90736	1,913		1,913

D.O.T. 396.7 VEHICLE CONDITION REPORT COMPLETED AND ACCEPTABLE
Drivers Full Name: Date Ship/Pick-up:

(Rail, Cargo, Tank, Portable Tank, Freight Container)
Placard Offered
Placard Required (Truck - 1,000 lbs or more)
Name of Placard:
Drivers Initials:

CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS
Drivers Initials:

DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE
LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.

DRIVER:

The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern Weighing and Inspection Bureau or Western Weighing and Inspection Bureau according to agreement.

If lower freight charges result, the agreed or declared value of the property is hereby specifically stated by the shipper not to exceed the released value provision as permitted by RRO (Released Rates Order) 972 or as set forth in applicable tariffs.

This is to certify that 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, INTERMODAL CERTIFICATION, if applicable.

If exported, these commodities, technology or software were exported the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. law is prohibited.

PER: Alpek Polyester USA, LLC SHIPPER



Alpek Polyester USA, LLC
RE:Green PET
7621 Little Ave.
Suite 500
Charlotte, NC 28226

STRAIGHT BILL OF LADING-SHORT FORM

INTERMODAL CERTIFICATION - ORIGINAL - NOT NEGOTIABLE
The property described below, in apparent good order, except as noted (contents and condition 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) agree to carry.

Bill of Lading : 9417002377 04/30/2024

Page: 3 of 3

Delivery date: 05/02/2024

Shipping Point:

Alpek Polyester Reading Site
4030 Pottsville Pike
Reading, PA 19605 US

Material	Net Weight ()	Tare Weight ()	Gross Weight ()
19 Clean Green RPET Flake Batch/Transfer ID: JK24092091 TRUCKS#:W90736	1,760		1,760
20 Clean Green RPET Flake Batch/Transfer ID: JK24092103 TRUCKS#:W90736	1,915		1,915
21 Clean Green RPET Flake Batch/Transfer ID: JK24092113 TRUCKS#:W90736	1,778		1,778
22 Clean Green RPET Flake Batch/Transfer ID: JK24092124 TRUCKS#:W90736	1,601		1,601
Total	39,039		39,039

Not regulated by DOT/IMO/ICAO
Plastic Material, Synthetic, OT Liquid

Shipment No: (Reference number for invoice)
This material is an Alpek Polyester™ product

Seals:
22671332

Load Number: GREEN-11A
No. of Bags: 22

D.O.T. 396.7 VEHICLE CONDITION REPORT COMPLETED AND ACCEPTABLE
Drivers Full Name: Date Ship/Pick-up:

(Rail, Cargo, Tank, Portable Tank, Freight Container)
Placard Offered
Placard Required (Truck - 1,000 lbs or more)
Name of Placard:
Drivers Initials:

CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS
Drivers Initials:

DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE
LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.

DRIVER:

The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern Weighing and Inspection Bureau or Western Weighing and Inspection Bureau according to agreement.

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This is to certify that 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, INTERMODAL CERTIFICATION, if applicable.

If exported, these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. law is prohibited.

PER: Alpek Polyester USA, LLC SHIPPER



22671332

DOT-C2

DOT-C2



11/Am
Bill of Lading Number: VP3260193

Date: 02 Apr 2024

BILL OF LADING
(VP3260193)

Page 1

SHIP FROM (Envio Desde)

Name: DAK AMERICAS LLC / ALPEK
Address: 4030 POTTSVILLE PIKE
City/State/Zip: READING, PA 19605
Pickup: 04/02/2024 08 00 -
04/02/2024 14 00
TINA: P.4846501314
Notes:

CARRIER NAME: Zigi Freight Inc
DBA ROYAL 3 INC

If no E-PRO barcode is below, place PRO Sticker HERE
Pro Number:

W90736

SHIP TO (Envio Hacia)

Name: CYPRESS
Address: 200 KELLY LANE
City/State/Zip: MONCKS CORNER, SC 29461
Delivery: 07:00 - 14:00
P.843-797-9235
Notes:

References:
PO Number 9417002377

THIRD PARTY FREIGHT CHARGES BILL TO: (Cargo Hacia)

Name: Translogistics Inc
Address: 1 E Uwchlan Ave
City/State/Zip: Exton, PA 19341

Services:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid Collect 3rd Party X

☐
(check box)

Master Bill of Lading: with attached
Underlying Bills of Lading

Special Instructions: Please contact Translogistics immediately at 888-983-3012 or cs@tlk email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.

CUSTOMER ORDER INFORMATION

H.M.	Item ID (Description)	Pieces	WEIGHT	Count - Type	Dimensions - NMFC - Class
	(PLASTIC PELLETS)	0.0 -	40000.0 lbs	1.0 TRK	1.0 X 1.0 X 1.0 - NMFC: - Class:70.0
	GRAND TOTAL		40000.0 lbs	1.0	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage is this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

4/13/24

IN 1100

OUT 1235

Salesperson



Alpek Polyester USA, LLC
RE:Green PET
7621 Little Ave.
Suite 500
Charlotte, NC 28226

STRAIGHT BILL OF LADING-SHORT FORM

INTERMODAL CERTIFICATION - ORIGINAL - NOT NEGOTIABLE
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Page: 1 of 3

Delivery date: 05/02/2024

Shipping Point:

Alpek Polyester Reading Site
4030 Pottsville Pike
Reading, PA 19605 US

Bill of Lading : 9417002377 04/30/2024

Ship to:

Cypress Storage Location
200 Kelly Lane
Moncks Corner, SC 29461 US

Freight Billing:

Email: ap.us@alpekpolyester.com

US Mail: Alpek Polyester USA, LLC. -
Attn: A/P

7621 Little Ave., Suite 500

Account Number : 30012011

Terms of Delivery : PPD

Our Order No. :

Our Order Date :

Internal Use Doc. ID



Material	Net Weight ()	Tare Weight ()	Gross Weight ()
01 Clean Green RPET Flake Batch/Transfer ID: JK24079062 TRUCKS#:W90736	1,675		1,675
02 Clean Green RPET Flake Batch/Transfer ID: JK24079082 TRUCKS#:W90736	1,935		1,935
03 Clean Green RPET Flake Batch/Transfer ID: JK24080004 TRUCKS#:W90736	1,905		1,905
04 Clean Green RPET Flake Batch/Transfer ID: JK24080018 TRUCKS#:W90736	1,906		1,906
05 Clean Green RPET Flake Batch/Transfer ID: JK24080025 TRUCKS#:W90736	1,918		1,918
06 Clean Green RPET Flake Batch/Transfer ID: JK24080037 TRUCKS#:W90736	1,553		1,553
07 Clean Green RPET Flake Batch/Transfer ID: JK24080048	1,697		1,697

D.O.T. 396.7 VEHICLE CONDITION REPORT COMPLETED AND ACCEPTABLE
Drivers Full Name: Date Ship/Pick-up:

The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern Weighing and Inspection Bureau or Western Weighing and Inspection Bureau according to agreement.

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PER: Alpek Polyester USA, LLC SHIPPER

(Rail, Cargo, Tank, Portable Tank, Freight Container)
Placard Offered
Placard Required (Truck - 1,000 lbs or more)
Name of Placard:
Drivers Initials:

CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS
Drivers Initials:

DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE
LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.



Alpek Polyester USA, LLC
RE:Green PET
7621 Little Ave.
Suite 500
Charlotte, NC 28226

STRAIGHT BILL OF LADING-SHORT FORM

INTERMODAL CERTIFICATION - ORIGINAL - NOT NEGOTIABLE
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Page: 2 of 3

Delivery date: 05/02/2024

Shipping Point:

Alpek Polyester Reading Site
4030 Pottsville Pike
Reading, PA 19605 US

Bill of Lading : 9417002377 04/30/2024

Material	Net Weight ()	Tare Weight ()	Gross Weight ()
TRUCKS#:W90736			2,763
08 Clean Green RPET Flake Batch/Transfer ID: JK24080049	1,852		1,852
TRUCKS#:W90736			2,813
09 Clean Green RPET Flake Batch/Transfer ID: JK24080053	1,612		1,612
TRUCKS#:W90736			1,951
10 Clean Green RPET Flake Batch/Transfer ID: JK24080080	1,951		1,951
TRUCKS#:W90736			1,633
11 Clean Green RPET Flake Batch/Transfer ID: JK24085107	1,633		1,633
TRUCKS#:W90736			1,676
12 Clean Green RPET Flake Batch/Transfer ID: JK24086017	1,676		1,676
TRUCKS#:W90736			1,800
13 Clean Green RPET Flake Batch/Transfer ID: JK24091129	1,800		1,800
TRUCKS#:W90736			1,909
14 Clean Green RPET Flake Batch/Transfer ID: JK24092005	1,909		1,909
TRUCKS#:W90736			1,711
15 Clean Green RPET Flake Batch/Transfer ID: JK24092011	1,711		1,711
TRUCKS#:W90736			1,650
16 Clean Green RPET Flake Batch/Transfer ID: JK24092022	1,650		1,650
TRUCKS#:W90736			1,689
17 Clean Green RPET Flake Batch/Transfer ID: JK24092030	1,689		1,689
TRUCKS#:W90736			1,913
18 Clean Green RPET Flake Batch/Transfer ID: JK24092061	1,913		1,913
TRUCKS#:W90736			

D.O.T. 396.7 VEHICLE CONDITION REPORT COMPLETED AND ACCEPTABLE
Drivers Full Name: Date Ship/Pick-up:

The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern Weighing and Inspection Bureau or Western Weighing and Inspection Bureau according to agreement.

If lower freight charges result, the agreed or declared value of the property is hereby specifically stated by the shipper not to exceed the released value provision as permitted by RRO (Released Rates Order) 972 or as set forth in applicable tariffs.

This is to certify that 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, INTERMODAL CERTIFICATION, if applicable.

If exported, these commodities, technology or software were exported the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. law is prohibited.

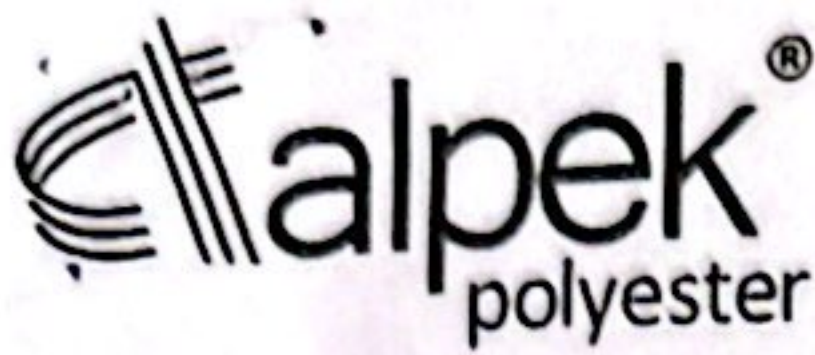
PER: Alpek Polyester USA, LLC SHIPPER

(Rail, Cargo, Tank, Portable Tank, Freight Container)
Placard Offered
Placard Required (Truck - 1,000 lbs or more)
Name of Placard:
Drivers Initials:

CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS
Drivers Initials:

DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE
LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.

DRIVER:



Alpek Polyester USA, LLC
RE:Green PET
7621 Little Ave.
Suite 500
Charlotte, NC 28226

STRAIGHT BILL OF LADING-SHORT FORM

INTERMODAL CERTIFICATION - ORIGINAL - NOT NEGOTIABLE
The property described below, in apparent good order, except as noted (contents and condition 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) agree to carry.

Bill of Lading : 9417002377 04/30/2024

Page: 3 of 3

Delivery date: 05/02/2024

Shipping Point:

Alpek Polyester Reading Site
4030 Pottsville Pike
Reading, PA 19605 US

Material	Net Weight ()	Tare Weight ()	Gross Weight ()
19 Clean Green RPET Flake Batch/Transfer ID: JK24092091 TRUCKS#:W90736	1,760		1,760
20 Clean Green RPET Flake Batch/Transfer ID: JK24092103 TRUCKS#:W90736	1,915		1,915
21 Clean Green RPET Flake Batch/Transfer ID: JK24092113 TRUCKS#:W90736	1,778		1,778
22 Clean Green RPET Flake Batch/Transfer ID: JK24092124 TRUCKS#:W90736	1,601		1,601
Total	39,039		39,039

Not regulated by DOT/IMO/ICAO
Plastic Material, Synthetic, OT Liquid

Shipment No: (Reference number for invoice)
This material is an Alpek Polyester™ product

Seals:
22671332

Load Number: GREEN-11A
No. of Bags: 22

D.O.T. 396.7 VEHICLE CONDITION REPORT COMPLETED AND ACCEPTABLE
Drivers Full Name: Date Ship/Pick-up:

(Rail, Cargo, Tank, Portable Tank, Freight Container)
Placard Offered
Placard Required (Truck - 1,000 lbs or more)
Name of Placard:
Drivers Initials:

CARRIER HAS WRITTEN EMERGENCY RESPONSE INSTRUCTIONS
Drivers Initials:

DRIVER HAS INSPECTED AND IS RESPONSIBLE FOR THE ARRANGEMENT OF THE
LOAD AND ITS SUITABILITY FOR SAFE TRANSPORTATION.

DRIVER:

The description and weight indicated on this Bill of Lading are correct, subject to verification by the Eastern Weighing and Inspection Bureau or Western Weighing and Inspection Bureau according to agreement.

If lower freight charges result, the agreed or declared value of the property is hereby specifically stated by the shipper not to exceed the released value provision as permitted by RRO (Released Rates Order) 972 or as set forth in applicable tariffs.

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PER: Alpek Polyester USA, LLC SHIPPER