

**Bill to:**

COYOTE LOGISTICS , LLC
191 E.DEERPATH ROAD,
Lake Forest,
IL,
60045

Invoice Date: 04/09/2024

Invoice #: 31124627

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		16150 Jordan St, Chatom, AL 36518 - 550 Long Beach Blvd, Stratford, CT 06615, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 31124627

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	NA
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO

Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

Available for An-
droid or iPhone,
at App Store or
Google Play

Load Requirements

N/A

Equipment Requirements

N/A

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 31124627

Stop 1: Pick Up

Pick Up PO 4701230875
Numbers

Confirmation None
Numbers

Facility Resin Solutions

Address 16150 Jordan St
Chatom, AL 36518

Contact Alisha
Phone +1 (228) 264 0965

Pickup On
Mon 04/08/2024
from 07:00 - 14:00
**PLEASE CALL COYOTE TO
SCHEDULE AN APPOINTMENT**

Driver Work
No Touch

SLIC
N/A

Facility Notes

Driver MUST contact the plant 30 minutes prior to arrival. This off-site warehouse is not manned.
Plant number 251-847-3275

--Alisha Burrell, QA Lab ex: 32
--Sherry Ross, Supervisor ex: 4
--Markita Orso, Plant Coordinator: ex: 3

MUST REPORT ALL DELAYS
--TECH TRACKING PREFERRED (GPS, CoyoteGo, etc.)
--PODs must be submitted within 48 hours
--> Detention after 2 hours. Must have IN/OUT forms signed by onsite contact
--> Driver MUST inform Coyote when going into detention -Detention will be DENIED if this is not done
--> All OVERAGES, SHORTAGES, & DAMAGES MUST BE REPORTED

Stop 1 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces	Pallets
33 Stackable-non haz pallets	Pallet	30,000 Lbs	33	33

Stop 2: Delivery

Delivery None
Numbers

Confirmation None
Numbers

Facility Resin Solutions

Address 550 Long Beach Blvd
Stratford, CT 06497

Contact None
Phone +1 (203) 375 0668

Deliver On
Wed 04/03/2024
from 08:30 - 15:30
**PLEASE CALL COYOTE TO
SCHEDULE AN APPOINTMENT**

Driver Work
No Touch

SLIC
N/A

Facility Notes

Receiving Hours
8:30 - 4 Mon - Thurs.
8 - 3 Fridays

Stop 2 Requirements

N/A

Commodity	Packaging	Exp Wt	Pieces	Pallets
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Rate Confirmation

Load 31124627

33 Stackable-non haz pallets

Pallet

30,000 Lbs

33

33

Charges

Description	Units	Per	Amount
Fuel Surcharge	1230.00	\$0.510	\$627.30
Flat Rate	1.00	\$2,372.700	\$2,372.70
Total			USD \$3,000.00

Contact

Send invoices to:
**960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005**

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.

Agreement

Carrier Royal3, Inc.
USDOT 2828543
Phone +1 (111) 111 1111
Email sterling@royal3inc.com
Fax None

Broker Coyote Logistics, LLC
Rep Jared Soderholm
Title Sales Rep
Phone +1 (773) 365 6497 x2228
Fax +1 (773) 365 7804
Date 04/08/2024 12:56

By signing below, Zigi Freight Inc agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 31124627

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and Zigi Freight Inc is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Sterling Medica of Zigi Freight Inc hereafter referred to as CARRIER, dated 04/08/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

Date: 04/08/2024 BOL: 31124627 Coyote Ref # :		 COYOTE							
Customer Ref # : PO 4701230875 Customer PU # : PO 4701230875					Carrier: Zigi Freight Inc Carrier Phone#: (630) 485-7370				
Origin / Shipper			Destination / Consignee			Freight Charges To			
From: Resin Solutions 16150 Jordan St Chatom, AL 36518 Contact: Alisha Phone: (228) 264-0965 Email(s):			To: Resin Solutions 550 Long Beach Blvd Stratford, CT 06497 Contact: Phone: (203) 375-0668 Email(s):			Terms: Third Party, Prepaid Bill: Coyote Logistics 960 North Point Pkwy Suite 150 Alpharetta, GA 30005 Phone: 877) 626-9683 Fax: (770) 752-8009 Billing(s): LTLinvoices@coyote.com			
Pickup: 04/08/2024 Shipper Hours: 07:00 - 14:00						Operations Contact: ResinSolutionsMX@coyote.com			
Pieces	Weight (lbs)	Class	NMFC#	Description	HZ	HZ Class	Dimensions	Emergency #	Stackable
32	30,000.00	60		32 Stackable-non haz pallets					N
Shipping Units: 32 Pallet(s)				Total Weight: 30000					
Special Instructions:									
Pickup Notes:		Driver MUST contact the plant 30 minutes prior to arrival. This off-site warehouse is not manned. Plant number 251-847-3275 --Alisha Burrell, QA Lab ex: 32 --Sherry Ross, Supervisor ex: 4 --Markita Orso, Plant Coordinator: ex: 3 MUST REPORT ALL DELAYS --TECH TRACKING PREFERRED (GPS, CoyoteGo, etc.) --PODs must be submitted within 48 hours --> Detention after 2 hours. Must have IN/OUT forms signed by onsite contact --> Driver MUST inform Coyote when going into detention --Detention will be DENIED if this is not done --> All OVERAGES, SHORTAGES, & DAMAGES MUST BE REPORTED							
Delivery Notes:		Receiving Hours 8:30 - 4 Mon - Thurs. 8 - 3 Fridays							
Received, subject to the classifications and tariffs in affect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.									
Shipper		Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse the consignee shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consignee). <div style="text-align: right;"> X </div>							
Zigi Freight Inc				Carrier Signature X			Date: 4-8-24		

**STRAIGHT BILL OF LADING—SHORTFORM—ORIGINAL—NOTNEGOTIABLE****Received, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading:**

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 contract) agrees to carry 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	SHIPPER'S ORDER NUMBER	SHIPPER'S NUMBER	DATE
	4701230875	88076014	04/10/2024
CUSTOMER PHONE	SHIP FROM	If charges are to be prepaid, write or stamp here, "To be Prepaid"	
	CHATOM, AL 36518	TO BE PREPAID	

EXPECTED DELIVERY: 04/10/2024

CONSIGNEE TO: RESIN SOLUTIONS, LLC RESIN SOLUTIONS STRATFORD 105 ONTARIO STREET STRATFORD, CT 06615 ROUTE CARRIER: COYOTE LOGISTICS SEAL NUMBERS: CAR OR VEHICLE INITIALS & NO:	Subject to verification by the EASTERN AND/OR WESTERN WEIGHING & INSPECTION BUREAU Subject to Section 7 of conditions of applicable bill of lading, 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 the freight and all other lawful charges. Per _____ (signature of Consignor)
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Number and Type of Packages	Description or Articles, Special Marks, and Exceptions	Weight (Sub. To correction)
1 T/L	00, DYMALINK STCC 00 000 00 Shipper Matl: DYMALINK® 526 SS1 IN HOUSE-900LB HTS# 3824999297 ECCN# EAR99 (No License required) NMFC ITEM 47400 SUB 2 CLASS 92.5 BATCH #: SC2303184T	26,830LB ESTIMATED
B337 LB	BATCH #: SC2303209T	3,337LB
B315 LB	BATCH #: SC230320BT	3,315LB
B337 LB	BATCH #: SC230320CT	3,337LB
B315 LB	BATCH #: SC230320CT	3,315LB
B315 LB	BATCH #: SC2303212T	3,315LB
B337 LB	BATCH #: SC2306101T	3,337LB
B315 LB	BATCH #: SC2307125T	3,315LB
B559 LB	BATCH #: SC2307211T	3,559LB

COMMENTS:




99 lbs DL 70913
Batch # CH23121134 (3 drums)

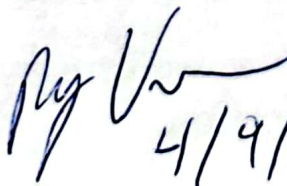
SHELL CAPACITY	OUTAGE	UNITS LOADED	NET AT BASE	TEMP	SEND FREIGHT BILL TO:
WEIGHT AT BASE	GROSS	TARE	NET		

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, PER	AGENT, PER
PERMANENT POST OFFICE ADDRESS OF SHIPPER:	Markinda 4/8/24

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL LEAK FIRE OR EXPOSURE

Date: 04/08/2024 BOL: 31124627 Coyote Ref # :		 COYOTE	
Customer Ref # : PO 4701230875 Customer PU # : PO 4701230875		Carrier: Zigi Freight Inc Carrier Phone#: (630) 485-7370	
Origin / Shipper	Destination / Consignee	Freight Charges To	
From: Resin Solutions 16150 Jordan St Chatom, AL 36518 Contact: Alisha Phone: (228) 264-0965 Email(s):	To: Resin Solutions 550 Long Beach Blvd Stratford, CT 06497 Contact: Phone: (203) 375-0668 Email(s):	Terms: Third Party, Prepaid Bill: Coyote Logistics 960 North Point Pkwy Suite 150 Alpharetta, GA 30005 Phone: 877) 626-9683 Fax: (770) 752-8009 Billing(s): LTLinvoices@coyote.com	
Pickup: 04/08/2024 Shipper Hours: 07:00 - 14:00	Operations Contact: ResinSolutionsMX@coyote.com		
Pieces	Weight (lbs)	Class	NMFC#
32	30,000.00	60	32
Description		HZ	HZ Class
Stackable-non haz pallets			
Dimensions		Emergency #	Stackable
32			N
Shipping Units: 32 Pallet(s)		Total Weight: 30000	
Special Instructions:			
Pickup Notes: Driver MUST contact the plant 30 minutes prior to arrival. This off-site warehouse is not manned. Plant number 251-847-3275 -Alisha Burrell, QA Lab ex: 32 -Sherry Ross, Supervisor ex: 4 -Markita Orso, Plant Coordinator: ex: 3 MUST REPORT ALL DELAYS -TECH TRACKING PREFERRED (GPS, CoyoteGo, etc.) -PODs must be submitted within 48 hours --> Detention after 2 hours. Must have IN/OUT forms signed by onsite contact --> Driver MUST inform Coyote when going into detention -Detention will be DENIED if this is not done --> All OVERAGES, SHORTAGES, & DAMAGES MUST BE REPORTED			
Delivery Notes: Receiving Hours 8:30 - 4 Mon - Thurs. 8 - 3 Fridays			
Received, subject to the classifications and tariffs in affect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.			
Shipper	Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse the consignee shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consignor). <div style="text-align: right;">  </div>		
Zigi Freight Inc		Carrier Signature x 	Date: 4-8-24


 4/9/24



STRAIGHT BILL OF LADING—SHORTFORM—ORIGINAL—NOTNEGOTIABLE

Received, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading:

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 contract) agrees to carry 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	SHIPPER'S ORDER NUMBER	SHIPPER'S NUMBER	DATE
	4701230875	88076014	04/10/2024
CUSTOMER PHONE	SHIP FROM	If charges are to be prepaid, write or stamp here, "To be Prepaid"	
	CHATOM, AL 36518	TO BE PREPAID	

EXPECTED DELIVERY: 04/10/2024

CONSIGNEE TO:

RESIN SOLUTIONS, LLC
RESIN SOLUTIONS STRATFORD
105 ONTARIO STREET
STRATFORD, CT 06615

ROUTE CARRIER: COYOTE LOGISTICS

SEAL NUMBERS:

CAR OR VEHICLE INITIALS & NO:

Subject to verification by the EASTERN AND/OR WESTERN WEIGHING & INSPECTION BUREAU

Subject to Section 7 of conditions of applicable bill of lading, 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 the freight and all other lawful charges.

Per _____

(signature of Consignor)

Number and Type of Packages	Description or Articles, Special Marks, and Exceptions	Weight (Sub. To correction)
1 T/L	00, DYMALINK STCC 00 000 00 Shipper Matl: DYMALINK® 526 SS1 IN HOUSE-900LB HTS# 3824999297 ECCN# EAR99 (No License required) NMFC ITEM 47400 SUB 2 CLASS 92.5 BATCH #: SC2303184T 4 BOXES	26,830LB ESTIMATED
B337 LB	BATCH #: SC2303209T 4 BOXES	3,337LB
B315 LB	BATCH #: SC230320BT 4 BOXES	3,315LB
B337 LB	BATCH #: SC230320CT 4 BOXES	3,337LB
B315 LB	BATCH #: SC2303212T 4 BOXES	3,315LB
B315 LB	BATCH #: SC2306101T 3 BOXES	3,315LB
B337 LB	BATCH #: SC2307125T 4 BOXES	3,337LB
B315 LB	BATCH #: SC2307211T 0	3,315LB
B559 LB		3,559LB

31 BOXES
3 DRUMS4 BOXES OF
LOT SC23071211T

COMMENTS:

99 lbs
DL 70913
Batch# CH23121134 (3 drums)

SHELL CAPACITY	OUTAGE	UNITS LOADED	NET AT BASE	TEMP	SEND FREIGHT BILL TO:
WEIGHT AT BASE	GROSS	TARE	NET		

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, PER	AGENT, PER
PERMANENT POST OFFICE ADDRESS OF SHIPPER:	Markinda 4/8/24

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE

**STRAIGHT BILL OF LADING—SHORTFORM—ORIGINAL—NOTNEGOTIABLE****Received, subject to the classifications and tariffs in effect on the date of the Issue of this Bill of Lading:**

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 contract) agrees to carry 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of 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, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	SHIPPER'S ORDER NUMBER	SHIPPER'S NUMBER	DATE
	4701230875	88076014	04/10/2024
CUSTOMER PHONE	SHIP FROM	If charges are to be prepaid, write or stamp here, "To be Prepaid"	
	CHATOM, AL 36518	TO BE PREPAID	

EXPECTED DELIVERY: 04/10/2024

CONSIGNEE TO:

RESIN SOLUTIONS, LLC
RESIN SOLUTIONS STRATFORD
105 ONTARIO STREET
STRATFORD, CT 06615

ROUTE CARRIER: COYOTE LOGISTICS

SEAL NUMBERS:

CAR OR VEHICLE INITIALS & NO:

Subject to verification by the EASTERN AND/OR WESTERN WEIGHING & INSPECTION BUREAU

Subject to Section 7 of conditions of applicable bill of lading, 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 the freight and all other lawful charges.

Per _____

(signature of Consignor)

Number and Type of Packages	Description or Articles, Special Marks, and Exceptions	Weight (Sub. To correction)

COMMENTS:

SHELL CAPACITY	OUTAGE	UNITS LOADED	NET AT BASE	TEMP	SEND FREIGHT BILL TO:
					Logistics Department Resin solutions, LLC. c/o TE PChem & Refining USA, Inc P.O. BOX 674411 HOUSTON, TX 77267-4411
WEIGHT AT BASE	GROSS	TARE	NET		
LB	26,830	0	26,830		
KG	12,170	0	12,170		

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, PER Resin Solutions, LLC.	AGENT, PER
PERMANENT POST OFFICE ADDRESS OF SHIPPER: 665 Stockton Drive, Suite 100, Exton, PA 19341.	