



Bill to:
K&L FREIGHT MANAGEMENT
,
,
,

Invoice Date: 04/18/2024
Invoice #: 4129210
Terms: NET 30
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		2497 WRIGHT BLVD SUITE 100, HEBRON, KY 41048 - 200 US HIGHWAY 1, NEWARK, NJ 07114			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 ***

Page 1

Date: 04/17/2024
Order: 4129210

K & L FREIGHT MANAGEMENT | 3813 ILLINOIS AVE | ST. CHARLES, IL 60174 P 630-607-1501 | F 630-628-6023

	Carrier:	BRZ BURBANK IL 60459	Contact:	TIA DRAGIC
	Carrier Driver:		Phone:	708-303-5150 x106
	Driver Number:		Fax:	
			Email:	tia@rtbrz.com
Order	Miles:	636.0	Commodity:	BEER
	Temp:		Weight:	
	BOL:	29516876	Trailer:	Van (DAT)
			Reference:	
PU 1	Name:	CB VERST KY	Date:	04/17/2024 1400
	Address:	2497 WRIGHT BLVD SUITE 100		04/17/2024 1400
		HEBRON KY 41048	Drvr Ld/Unld:	No driver loading or unload
SO 2	Name:	ANHEUSER-BUSCH LLC	Date:	04/18/2024 0800
	Address:	200 US HIGHWAY 1		04/18/2024 0800
		NEWARK NJ 07114	Drvr Ld/Unld:	No driver loading or unload
Payment	Carrier Freight Pay:	\$1,500.00		
	Total Carrier Pay:	\$1,500.00		

Instructions

CB VERST KY - ANHESTMO: NO DETENTION WILL BE PAID OUT BY WHOLESALER RECEIVERS
CB VERST KY - ANHESTMO: LOAD TO SCALE -- WILL BE SCALED ON SITE-- IF WEIGHT MUST BE TAKEN OFF LET THE SHIPPER KNOW BEFORE RECEIVING PAPERWORK-- DO NOT LEAVE THE SHIPPER OVER WEIGHT. IF DRIVER LEAVES SHIPPER AND THEN NOTIFIES OF A WEIGHT ISSUE, LOAD WILL BE TAKEN FROM US AND WE WILL NOT BE PAID.
CB VERST KY - ANHESTMO: MUST HAVE AT LEAST 3/4 TANK OF GAS & MUST BE A FOOD GRADE TRAILER
CB VERST KY - ANHESTMO: ALL COSTS ASSOCIATED WITH ANY LIQUOR PERMITS OR LICENSES ARE THE RESPONSIBILITY OF THE CARRIER

*****Agreement Terms***** This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA. Carrier is prohibited from and shall not re-broker, sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. All Assessorial charges must be authorized, approved and reported at the time of occurrence with qualifying receipts attached.

*****Tracking Policy***** Carrier must require its driver to accept MacroPoint tracking, which will send automatic updates, rather than submitting calls. K&L customers require updates every 2-4 hours. With MacroPoint tracking, Carrier location is provided without any hassles and is turned off immediately after load is delivered.

*****Seal Policy***** Seal information must be given to dispatcher within one hour of freight pickup or \$50 per occurrence rate reduction. Reply to carriersales@kandlfreight.com.

*****On-time Performance Policy***** Late arrival at origin or destination is subject to \$100 per occurrence rate reduction.

*****Paperwork Policy***** Signed, legible Proof of Delivery paperwork, and lumper receipts if applicable, are due ASAP and are required within 48 hours of delivery or a rate reduction will take place. Late paperwork- \$50 per occurrence, \$10 additional per day. Illegible BOL- \$25 per occurrence. Send paperwork to the email chain and CC: POD@KandLFreight.com.

*Marcus Nikolic***All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with K&L Freight Management Inc.
4. Add your payment information
5. Control your money!

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con K&L Freight Management Inc.
4. Agregue su información de pago
5. ¡Controla tu dinero!

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.



K & L F R E I G H T M A N A G E M E N T

RATE CONFIRMATION AGREEMENT FOR K&L FREIGHT MANAGEMENT, LLC

This Rate Confirmation Agreement ("the RCA") includes all stop-off charges, fuel surcharges, loading, unloading and any additional accessororial charges. This RCA cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for the full invoice price of cargo with respect to loss, damage, injury, or delay. In no event will any Carrier limitation of liability apply to services hereunder.

K&L Freight Management, LLC. ("K&L") is an expedited freight brokerage company. The loads Carrier agrees to transport are expedited and of a time sensitive nature. Most of K&L's customers are manufacturers that depend on their shipments arriving on time to keep to production schedules or to avoid delays on their production lines. Therefore, any variance to the load-specific expectations of Carrier's performance bears additional consequences, as defined below.

ADDITIONAL TERMS

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this RCA, and rate will be reduced by a minimum of 30% if Carrier fails to complete any shipment Terms and Conditions. Rate will be reduced if Carrier picks up or delivers the load after the confirmed and scheduled date and time. Carrier acknowledges that any failure to comply with the terms and conditions for this shipment may endanger or result in loss of future business opportunities with K&L or cancellation of K&L Broker Carrier Agreement (the "Agreement").

2. Accessorial/Waiting Time Charges

K&L will not authorize any receipt that is not from a lumpers service. After receipt has been sent to K&L by Carrier, the K&L account manager will revise the RCA with the additional charge for lumper service. If the lumper amount is under \$399, then Carrier consents to K&L assessing a 10% fee of the lumper amount to issue payment. For lumper amounts \$400 and above, the fee is capped at \$40.

➡ **DETENTION WILL NOT BE APPROVED AND WILL NOT BE PAID BY K&L IF CARRIER IS LATE FOR PICK UP OR DELIVERY APPOINTMENT.**

3. Real-Time Tracking and Carrier Call-In Requirements

As part of our commitment to maintaining the highest standards of logistics transparency and operational efficiency, all Carrier drivers hauling loads under this Rate Confirmation Agreement are required to accept MacroPoint invitations. This will enable real-time load tracking through the use of location "breadcrumbs" sourced directly from the driver's mobile phone. Participation in this tracking process is mandatory for the duration of the haul. Failing to accept the MacroPoint invitation or any attempts to disable or interfere with the tracking technology may result in non-compliance fees, reduction in load assignments, or termination of partnership.

- K&L customers require updates every 2-4 hours.
- Carrier must notify K&L of arrival at, and departure from, the shipper(s) at time of the occurrence.
- Carrier must verify piece(s) and weight(s) with K&L upon loading.
- Carrier must notify K&L of arrival at, and departure from, the consignee at time of the occurrence. K&L requires that the name individual who signed off on the BOL with the date & time of signing.
- K&L also requires communication from Carrier for any reason in which Carrier will be late to a pickup or delivery.
- AT NO POINT IS CARRIER TO CALL EITHER SHIPPER OR CONSIGNEE TO CHANGE ANY APPOINTMENT TIMES. Any changes must be made directly by K&L. Carrier consents to a load compensation reduction of 30% of the rate if it fails to adhere to this requirement.

4. Food Grade Trailer Requirements

If a load that Carrier is handling is a food grade commodity, K&L has strict food grade trailer requirements that must be met. All food grade trailers must be clean of any debris on the floor and or side walls. Trailers must be entirely dry. All vents must be closed and properly sealed to prevent any water from entering the trailer. Trailer must be clear of glass (loose or embedded in the floors or walls) and metal shavings. Trailer must be odor free. Trailer must not have been previously used to deliver paints, tires, or hazardous chemicals. If a trailer arrives at a Shipper with any of these issues, K&L will not be responsible for ANY fees or costs incurred by Carrier, including, but not limited to, deadhead miles or truck order not used fees.

5. Air Transportation

Prior to handling air transportation cargo, Carrier must be accepted as an authorized agent with K&L. This will require an Authorized Representative Security Compliance Agreement contract to be signed prior to handling air cargo. All authorized agents representing K&L must have padlocks on ALL vehicles when making airport drops and recoveries.

6. Seals & Padlocks

All shipments which have a seal placed on the trailer must arrive at the delivery location with the same seal intact. If Carrier breaks the seal and does not contact K&L, then Carrier (or Carrier's insurer) may be responsible for the value of the entire shipment. If Carrier determines that it must break a seal, then Carrier must obtain authorization from the account manager with whom Carrier booked the load PRIOR to breaking the seal. It is Carrier's responsibility to ensure that the shipper affixes the seal on the trailer. Further, it is Carrier's responsibility to ensure that the consignee breaks the seal. All shipments, regardless of LTL, partial, or exclusive-use trailer, require a padlock at all times on the door as a theft-prevention device.

- Please call the K&L Control Tower at 630-607-1501 for all dispatch needs
- All delays, overages/shortages and/or damages must be reported immediately to K&L.
- Carrier is prohibited from and shall not re-broker; sub-broker, subcontract, assign, interline or warehouse any shipments hereunder without prior consent from K&L. Should Carrier breach this term, it agrees to indemnify and hold K&L harmless from any and all claims or causes of action, including payment of K&L's attorney fees.
- **All Freight Bills are to be sent to:**

**K&L Freight Management, LLC
DEPT 20-7043
PO Box 5997
Carol Stream, IL 60197-5997
Phone: 630-607-1494
POD@KandLFreight.com**

STRAIGHT BILL OF LADING/SHORT FORM NOT NEGOTIABLE

CARRIER: BRZ
TRAILER NUMBER: W97972
SEAL NUMBER(S): ABI 7360200

VSTKY CDM90

Ship Date: 4/17/2024
FIPI

B/L No: 9835611

Printed: 4/17/2024 1:01:49 PM

4795	18	KF06724FP	810028011414	1,908.00	140/PLT	140
	19	KF06724FP	810028011417	1,908.00	140/PLT	140
	20	KF06724FP	810028011418	1,908.00	140/PLT	140
	21	KF06724FP	810028011424	1,908.00	140/PLT	140
	22	KF06724FP	810028011423	1,908.00	140/PLT	140
ORDER TOTALS				41,976.00 Lbs.	3,080 Units	
				41,976.00	22 Plts	

Trailer Inspection	Yes	No	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Is trailer clean?
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Protruding nails, bolts or rivets?
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Damage or holes in trailer?
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Objectionable odor, rodent or insect damage?

This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB, and SWIB. In signing this Bill of Lading the carrier or his agent hereby acknowledge the total weight shown herein is within the legal published carrying capacity of the carrier's equipment.

SHIPPER: GHOST BEVERAGE LLC

CARRIER: BRZ

AGENT: Verst Group Logistics/Whse -VERST LOGISTICS

VSTKY CDM90

4/17/2024

AGENT'S SIGNATURE

DATE

CARRIER'S SIGNATURE

Continued on Page 3

STRAIGHT BILL OF LADING/SHORT FORM NOT NEGOTIABLE

TO ALL PARTIES HEREIN THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION TARIFF IN EFFECT ON THE DATE HEREOF. CARRIER ACKNOWLEDGES RECEIPT OF THE DESCRIBED ARTICLES (EXCEPT AS NOTED AND AS TO CONTENTS OF PACKAGES), AND SHALL DELIVER SAME TO THE DESCRIBED DESTINATION OR A CARRIER THAT WILL DELIVER TO THIS DESTINATION.

CARRIER: BRZ VSTKY CDM90 Ship Date: 4/17/2024 B/L No: 9835611
FIPI
TRAILER NUMBER: W97972
SEAL NUMBER(S): ABI 7360200 Printed: 4/17/2024 1:01:49 PM

SHIP TO: VRV0439431
NWK
200 U S HIGHWAY 1
Newark, NJ 07101 US

Delivery Number: 171839
Sales Order Number: 29516876

Terms of Sale: TP

PO #:

Third Party Billing

To Ship Date: 4/17/2024

COD Amount:

Pallets:

Freight Charge Terms (Terms are Prepaid unless otherwise marked:

Prepaid Collect Third
Party

SHIPPER: GHOST BEVERAGE LLC
WAREHOUSE: VERST GROUP LOGISTICS
VERST LOGISTICS-RUNWAY
2497 WRIGHT BLVD
Hebron, KY 41048

Notes:

VSTKY CDM90

Product Code	Ln #	Description of Articles	Lot Code	Pallet ID	NABCA Code	StateCode	# of Pcs.
		Remarks			Grs Wgt LBS	CS/PLT	# of Pcs.
4795		ENERGY RTD - FAZE POP - 16 OZ - 12					3,080
	1		KF06724FP	810028011434	1,908.00	140/PLT	140
	2		KF06724FP	810028011433	1,908.00	140/PLT	140
	3		KF06724FP	810028011436	1,908.00	140/PLT	140
	4		KF06724FP	810028011435	1,908.00	140/PLT	140
	5		KF06724FP	810028011442	1,908.00	140/PLT	140
	6		KF06724FP	810028011449	1,908.00	140/PLT	140
	7		KF06724FP	810028011450	1,908.00	140/PLT	140
	8		KF06724FP	810028011441	1,908.00	140/PLT	140
	9		KF06724FP	810028011438	1,908.00	140/PLT	140
	10		KF06724FP	810028011437	1,908.00	140/PLT	140
	11		KF06724FP	810028011446	1,908.00	140/PLT	140
	12		KF06724FP	810028011445	1,908.00	140/PLT	140
	13		KF06724FP	810028011448	1,908.00	140/PLT	140
	14		KF06724FP	810028011447	1,908.00	140/PLT	140
	15		KF06724FP	810028011412	1,908.00	140/PLT	140
	16		KF06724FP	810028011411	1,908.00	140/PLT	140
	17		KF06724FP	810028011413	1,908.00	140/PLT	140

This certifies that the description and gross weight of shipment shown hereon is correct and subject to verification by the WWIB, EWIB, and SWIB. In signing this Bill of Lading the carrier or his agent hereby acknowledge the total weight shown herein is within the legal published carrying capacity of the carrier's equipment.

SHIPPER: GHOST BEVERAGE LLC

CARRIER: BRZ

AGENT: Verst Group Logistics/Whse -VERST LOGISTICS

VSTKY CDM90

4/17/2024

AGENT'S SIGNATURE

DATE

CARRIER'S SIGNATURE

Continued on Page 2

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted, contents and condition of contents of packages (unitized), marked, consigned and delivered as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: VERST KY (GHS)

AT: HEBRON KY

Page 1

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE	SEAL NO
29516876	04/17/24	1	T	CC	KLFM	ABI 7360200 7A
CUSTOMER NO.	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.			
92900	04/17/24		w97972			

CONSIGNEE TO DESTINATION	SPECIAL INSTRUCTIONS
ANHEUSER-BUSCH INC 200 U S HIGHWAY 1 NEWARK NJ 07114	PU# 171839

CARRIER/ROUTE	DRIVERS SPECIAL INSTRUCTIONS
K&L FREIGHT MANAGEMENT LLC	SURVEY - HTTP://BIT.LY/AB_SURVEY

Subject to Section 7 of conditions of applicable bill of lading, if this document is to be delivered to a consignee without receipt for the packages, the carrier shall sign the following statement: The Carrier has not made delivery of the packages with out payment of freight and all other lawful charges.	NO. PACKAGES	Kind of Packages, description of Articles, Special Marks and Exceptions	LBS	Weight (Sub to Con)	Date/Lot #
~A-B Inc.	3080	11RTGHS 0% GHST FAZE POP 12/16 OZ AL CAN MULTI-STATE (ME,VT,CT,MA...)	13.1	40348	
Signature of Consignor					
If charges are to be prepaid write or stamp here: "To be Prepaid"					
PREPAID					
Received \$					
To apply in settlement of the charges on the property described hereon					
Agent or Carrier					
For					
Charges					
Received \$					
The flow boxes used for this shipment conform to the specifications set forth in this document's certificate, and all other requirements of governing Freight Classification.					
The description and weight indicated on this bill of lading are correct subject to A.S. weights and other agreements on this bill of lading as to the net weight specifically stated herein.					
If the shipment is received from a consignor to a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. Shipper's weight shall govern unless otherwise indicated. NOTE: Where the rate is based on net weight, shippers are required to state specifically in writing the agreed or declared value of the property.					
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding					

ALL TRUCK LOADS MUST BE SEALED
DO NOT STACK
DO NOT LOAD PALLET SIDWAYS
PROTECT FROM FREEZE
FOR ALL OS&D issues at delivery, email BeyondBeerTransport@anheuser-busch.com immediately

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER	Printed:
2497 WRIGHT BLVD SUITE 100 HEBRON KY 41048	Tue Apr 16 11:07:58 2024



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

Carrier's Pro No. 0214042248
Shipper's B/L No. 214042248
Trailer/Car No. PTL7244704
Customer Number(SCAC) 4900183532 LINE1

Name of Carrier ENGLAND LOGISTICS INC

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;

From Rio Gde Fwd PT Date 04/17/2024
Street Padre Island Highway, Bodega 4 City Brownsville State TX Zip 78521

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to MARATHON ASHLAND PETROLEUM LLC

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name

Street 1680 OLD COLUMBIA RD City DICKSON State TN Zip 37055

Additional Shipment Information: ORDER:201033279 SEAL:UL-7108168

Collect on
Delivery and
Remit to:

* HM	Skids/Pallets	Description of Articles	NET TO	GROSS TO	NET LB	GROSS LB
	40	CRUMB BOX	SOLPRENE 4301CG4	18.160	19.560	40,035.960 43,122.44

SYNTHETIC RUBBER PER ITEM 171800 NMFC, CLASS 60

"Truck drivers will be required to use appropriate Personal Protective Equipment"

* Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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 _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Freight charges are PREPAID
unless marked collect.
CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper Certification	Carrier certification
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 DOT.	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 document in the vehicle.
Per <u>Sergio Gonzalez</u> Date <u>4-17-24</u>	Per _____ Date _____
Package Nos. _____	Package Nos. _____

TRAILER LOADED: ☐ BY Shipper ☐ BY Driver ☐ FREIGHT COLLECTED: ☐ BY Shipper ☐ BY driver/pallets said to contain ☐ BY Driver



UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Carrier's Pro No. 0214042248
Shipper's B/L No. 214042248
Trailer/Car No. PTL7244704
Customer Number(SCAC) 4900183532 LINE1

Name of Carrier ENGLAND LOGISTICS INC

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;

From Rio Gde Fwd PT Date 04/17/2024
Street Padre Island Highway, Bodega 4 City Brownsville State TX Zip 78521

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to MARATHON ASHLAND PETROLEUM LLC

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name

Street 1680 OLD COLUMBIA RD City DICKSON State TN Zip 37055

Additional Shipment Information: ORDER:201033279 SEAL:UL-7108168

Collect on
Delivery and
Remit to:

* HM	Skids/Pallets	Description of Articles	NET TO	GROSS TO	NET LB	GROSS LB
	40	CRUMB BOX	SOLPRENE 4301CG4	18.160	19.560	40,035.960 43,122.44

SYNTHETIC RUBBER PER ITEM 171800 NMFC, CLASS 60

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Freight charges are **PREPAID**
unless marked collect.
CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper Certification	Carrier certification
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 DOT.	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 document in the vehicle.
Per _____ Date _____	Per _____ Package Nos. _____ Date _____



Rio Gde Fwd PT
6333 Padre Island Highway, Bodega 4
Brownsville, Texas
, 78521,
US
TEL: 956 831 8216 / FAX: 956 831 8217
Rio Grande Forwarding Company

REMISSION AND PACKING LIST

Date: 04/13/2024
Remission N°: 214042248
Invoice:
P.O.Customer: 4900183532 LINE1
Order Sales SAP: 201033279
Page: 1 / 2

Customer: 95325 R.F.C
MARATHON PETROLEUM CORPORATION Att: S657B 5004
P.O BOX 7601
SPRINGFIELD, Ohio
45501-7601, EE.UU.

Consigned to
MARATHON ASHLAND PETROLEUM LLC M & W WAREHOUSING
SERVICE
1680 OLD COLUMBIA RD
DICKSON, Tennessee
37055, EE.UU.

Custom Agent

Truck Line : ENGLAND LOGISTICS INC
Shipping Line:
Location : Dynasol Brownsville
Truck Type : Caja Americana 53'

Route: BROWNSVILLE, TX, - DICKSON, TN
Container:
Plataform:
Truck Bill: 0214042248
Truck : PTL7244704

Product	Customer Code Description	Lot	Package	No Bag	Sts Quali	Net Tn	Gross Tn	Net Lb	Gross Lb
S4301CG4		205A170337	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205A170338	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205A170339	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205A170340	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205A170341	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205A170342	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205A170343	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210312	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210313	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210314	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210315	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210316	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210317	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210318	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210319	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210320	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210321	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210322	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210323	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210324	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		205B210325	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		206A020058	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		206A020059	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		206A020060	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		206A020061	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		206A020062	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		206A020063	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4		206A020064	CG	001	D/	0.454	0.489	1,000.899	1,078.061

TOTAL:**29****29****Observaciones**

SYNTHETIC RUBBER

By signing upon reception, the customer agrees that the materials described above were received in agreement with the purchase order, in terms of quantity and presentation.



Rio Gde Fwd PT
6333 Padre Island Highway, Bodega 4
Brownsville, Texas
, 78521,
US
TEL: 956 831 8216 / FAX: 956 831 8217
Rio Grande Forwarding Company

REMISSION AND PACKING LIST

Date: 04/13/2024
Remission N°: 214042248
Invoice:
P.O.Customer: 4900183532 LINE1
Order Sales SAP: 201033279
Page: 2 / 2

Customer: 95325 R.F.C
MARATHON PETROLEUM CORPORATION Att: S657B 5004
P.O BOX 7601
SPRINGFIELD, Ohio
45501-7601, EE.UU.

Consigned to
MARATHON ASHLAND PETROLEUM LLC M & W WAREHOUSING
SERVICE
1680 OLD COLUMBIA RD
DICKSON, Tennessee
37055, EE.UU.

Custom Agent

Truck Line : ENGLAND LOGISTICS INC
Shipping Line:
Location : Dynasol Brownsville
Truck Type : Caja Americana 53'

Route: BROWNSVILLE, TX, - DICKSON, TN
Container:
Plataform:
Truck Bill: 0214042248
Truck : PTL7244704

Product	Customer Code	Description	Lot	Package	No	Sts	Net	Gross	Net	Gross
					Bag	Quali	Tn	Tn	Lb	Lb
S4301CG4			206A020065	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206A020066	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206A020067	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206A020068	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206B010012	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206B010013	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206C100313	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206C100324	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206C100321	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206A080311	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206A060301	CG	001	D/	0.454	0.489	1,000.899	1,078.061
S4301CG4			206A060300	CG	001	D/	0.454	0.489	1,000.899	1,078.061

TOTAL:

40

40


Observations

SYNTHETIC RUBBER

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WEIGHT

Net	Tn:	18.160
Gross	Tn:	19.560
Net	Lbs:	40,035.960
Gross	Lbs:	43,122.440

 Dynasol Group	DYNASOL LLC	
	PLANTA Dynasol Elastomeros S.A de C.V Carretera Tampico - Mante Km. 28.5 Col. Santa Amalia 89602 ALTAMIRA, TAMAULIPAS.MÉXICO (52) (833) 229-03-00	Commercial Office Dynasol LLC 6605 Cypresswood Drive Suite 350 Spring TX 77379 Tel: 281-874-0888

Quality Certificate

Customer MARATHON PETROLEUM CORPORATION P.O BOX 7601 SPRINGFIELD Ohio 45501-7601 Consignee MARATHON ASHLAND PETROLEUM LLC 1680 OLD COLUMBIA RD DICKSON Tennessee 37055	Shipping Data Remission : 214042248 Sales Order : 201033279 OC Client : 4900183532 LINE1 Customer Code : 95325 Date : 04/17/2024 Shipping Point : Dynasol Brownsville Carrier-Box :
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Product Data	
Generic Name	: Solprene 4301 box with 454 Kg
Product or Grade	: S4301
Lot	: 205A17
Skids	: 0337,0338,0339,0340,0341,0342,0343,
Package	: CG
Net weight	: 7,006.293 LB
Production Date	: 03/21/2024
Expiration Date	: 09/12/2025
Code Client Product	:

Test	Unit	Value	Specification	Test Method
Volatile Matter	%	0.44	0.00 - 0.75	ASTM-D-5668
Total Styrene	%	31.50	31.50 - 32.00	ASTM-D-5775
Block Styrene	%	31.10	31.00 - 32.00	NM-202-07
TSV (5.23 %)	cst	12.60	10.80 - 14.80	NM-300-11
Insolubles	%	0.05	0.00 - 0.10	NM-300-15
Antiblock	%	0.52	0.50 - 1.00	NM-300-05

LEGAL DISCLAIMER

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DYNASOL LLC

PLANTA

Dynasol Elastomeros S.A de C.V
Carretera Tampico - Mante Km. 28.5
Col. Santa Amalia 89602
ALTAMIRA, TAMAULIPAS.MÉXICO
(52) (833) 229-03-00

Commercial Office

Dynasol LLC
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Spring TX 77379
Tel: 281-874-0888

Quality Certificate

Customer

MARATHON PETROLEUM CORPORATION
P.O BOX 7601
SPRINGFIELD Ohio 45501-7601

Consignee

MARATHON ASHLAND PETROLEUM LLC
1680 OLD COLUMBIA RD
DICKSON Tennessee 37055

Shipping Data

Remission : 214042248
Sales Order : 201033279
OC Client : 4900183532 LINE1
Customer Code : 95325
Date : 04/17/2024
Shipping Point : Dynasol Brownsville
Carrier-Box :

Product Data

Generic Name : Solprene 4301 box with 454 Kg
Product or Grade : S4301
Lot : 205B21
Skids : 0312,0313,0314,0315,0316,0317,0318,0319,0320,0321,0322,0323,0324,0325,
Package : CG
Net weight : 14,012.586 LB
Production Date : 03/21/2024
Expiration Date : 09/12/2025
Code Client Product :

Test	Unit	Value	Specification	Test Method
Volatile Matter	%	0.57	0.00 - 0.75	ASTM-D-5668
Total Styrene	%	31.50	31.50 - 32.00	ASTM-D-5775
Block Styrene	%	31.10	31.00 - 32.00	NM-202-07
TSV (5.23 %)	cst	12.54	10.80 - 14.80	NM-300-11
Insolubles	%	0.05	0.00 - 0.10	NM-300-15
Antiblock	%	0.52	0.50 - 1.00	NM-300-05

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Dynasol
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Carretera Tampico - Mante Km. 28.5
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P.O BOX 7601
SPRINGFIELD Ohio 45501-7601

Consignee

MARATHON ASHLAND PETROLEUM LLC
1680 OLD COLUMBIA RD
DICKSON Tennessee 37055

Shipping Data

Remission : 214042248
Sales Order : 201033279
OC Client : 4900183532 LINE1
Customer Code : 95325
Date : 04/17/2024
Shipping Point : Dynasol Brownsville
Carrier-Box :

Product Data

Generic Name : Solprene 4301 box with 454 Kg
Product or Grade : S4301
Lot : 206A02
Skids : 0058,0059,0060,0061,0062,0063,0064,0065,0066,0067,0068,

Package : CG

Net weight : 11,009.889 LB

Production Date : 04/06/2024

Expiration Date : 09/28/2025

Code Client Product :

Test	Unit	Value	Specification	Test Method
Volatile Matter	%	0.42	0.00 - 0.75	ASTM-D-5668
Total Styrene	%	31.86	31.50 - 32.00	ASTM-D-5775
Block Styrene	%	31.45	31.00 - 32.00	NM-202-07
TSV (5.23 %)	cst	13.01	10.80 - 14.80	NM-300-11
Insolubles	%	0.05	0.00 - 0.10	NM-300-15
Antiblock	%	0.52	0.50 - 1.00	NM-300-05

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Quality Certificate

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MARATHON PETROLEUM CORPORATION
P.O BOX 7601
SPRINGFIELD Ohio 45501-7601

Consignee

MARATHON ASHLAND PETROLEUM LLC
1680 OLD COLUMBIA RD
DICKSON Tennessee 37055

Shipping Data

Remission : 214042248
Sales Order : 201033279
OC Client : 4900183532 LINE1
Customer Code : 95325
Date : 04/17/2024
Shipping Point : Dynasol Brownsville
Carrier-Box :

Product Data

Generic Name : Solprene 4301 box with 454 Kg

Product or Grade : S4301

Lot : 206A06

Skids : 0300,0301,

Package : CG

Net weight : 2,001.798 LB

Production Date : 04/09/2024

Expiration Date : 10/01/2025

Code Client Product :

Test	Unit	Value	Specification	Test Method
Volatile Matter	%	0.42	0.00 - 0.75	ASTM-D-5668
Total Styrene	%	31.50	31.50 - 32.00	ASTM-D-5775
Block Styrene	%	31.20	31.00 - 32.00	NM-202-07
TSV (5.23 %)	cst	12.30	10.80 - 14.80	NM-300-11
Insolubles	%	0.06	0.00 - 0.10	NM-300-15
Antiblock	%	0.50	0.50 - 1.00	NM-300-05

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MARATHON PETROLEUM CORPORATION
P.O BOX 7601
SPRINGFIELD Ohio 45501-7601

Consignee

MARATHON ASHLAND PETROLEUM LLC
1680 OLD COLUMBIA RD
DICKSON Tennessee 37055

Shipping Data

Remission : 214042248
Sales Order : 201033279
OC Client : 4900183532 LINE1
Customer Code : 95325
Date : 04/17/2024
Shipping Point : Dynasol Brownsville
Carrier-Box :

Product Data

Generic Name : Solprene 4301 box with 454 Kg

Product or Grade : S4301

Lot : 206A08

Skids : 0311,

Package : CG

Net weight : 1,000.899 LB

Production Date : 04/09/2024

Expiration Date : 10/01/2025

Code Client Product :

Test	Unit	Value	Specification	Test Method
Volatile Matter	%	0.34	0.00 - 0.75	ASTM-D-5668
Total Styrene	%	31.55	31.50 - 32.00	ASTM-D-5775
Block Styrene	%	31.20	31.00 - 32.00	NM-202-07
TSV (5.23 %)	cst	12.20	10.80 - 14.80	NM-300-11
Insolubles	%	0.06	0.00 - 0.10	NM-300-15
Antiblock	%	0.50	0.50 - 1.00	NM-300-05

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Tel: 281-874-0888

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MARATHON PETROLEUM CORPORATION
P.O BOX 7601
SPRINGFIELD Ohio 45501-7601

Consignee

MARATHON ASHLAND PETROLEUM LLC
1680 OLD COLUMBIA RD
DICKSON Tennessee 37055

Shipping Data

Remission : 214042248
Sales Order : 201033279
OC Client : 4900183532 LINE1
Customer Code : 95325
Date : 04/17/2024
Shipping Point : Dynasol Brownsville
Carrier-Box :

Product Data

Generic Name : Solprene 4301 box with 454 Kg

Product or Grade : S4301

Lot : 206B01

Skids : 0012,0013,

Package : CG

Net weight : 2,001.798 LB

Production Date : 04/06/2024

Expiration Date : 09/28/2025

Code Client Product :

Test	Unit	Value	Specification	Test Method
Volatile Matter	%	0.32	0.00 - 0.75	ASTM-D-5668
Total Styrene	%	31.93	31.50 - 32.00	ASTM-D-5775
Block Styrene	%	31.45	31.00 - 32.00	NM-202-07
TSV (5.23 %)	cst	12.24	10.80 - 14.80	NM-300-11
Insolubles	%	0.06	0.00 - 0.10	NM-300-15
Antiblock	%	0.52	0.50 - 1.00	NM-300-05

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1680 OLD COLUMBIA RD
DICKSON Tennessee 37055

Shipping Data

Remission : 214042248
Sales Order : 201033279
OC Client : 4900183532 LINE1
Customer Code : 95325
Date : 04/17/2024
Shipping Point : Dynasol Brownsville
Carrier-Box :

Product Data

Generic Name : Solprene 4301 box with 454 Kg
Product or Grade : S4301
Lot : 206C10
Skids : 0313,0321,0324,

Package : CG
Net weight : 3,002.697 LB
Production Date : 04/09/2024
Expiration Date : 10/01/2025
Code Client Product :

Test	Unit	Value	Specification	Test Method
Volatile Matter	%	0.34	0.00 - 0.75	ASTM-D-5668
Total Styrene	%	31.66	31.50 - 32.00	ASTM-D-5775
Block Styrene	%	31.20	31.00 - 32.00	NM-202-07
TSV (5.23 %)	cst	12.52	10.80 - 14.80	NM-300-11
Insolubles	%	0.07	0.00 - 0.10	NM-300-15
Antiblock	%	0.51	0.50 - 1.00	NM-300-05

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