



Bill to:
England Logistics

Invoice Date: 04/19/2024
Invoice #: 12517441
Terms: NET 30
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		BROWNSVILLE, TX 78521 - DICKSON, TN 37055			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

England
LOGISTICS

Carrier Rate Confirmation

FOR LOAD QUESTIONS

Contact: Andrea Ramos
anramos@sorentransport.com

Authorized Agent: Soren Transport

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011



Order No: 12517441

Please include order number in subject line of email

CARRIER	RIKI TRANSPORTATION INC. BURBANK IL 60459	Phone: (708) 303-5150 x101 Contact: Marcus	Date: 04/15/2024 1451
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DETAILS	Commodity: Synthetic Rubber Temp: to Cases/Pieces: 40	Cycle Type:	Trailer: Van Weight: 43000.0 Pallets: 40
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PU 1	BROWNSVILLE TX 78521	Date: 04/17/2024 0900 04/17/2024 1600
Driver Load: N		

SO 2	DICKSON TN 37055	Date: 04/19/2024 0800
Driver Load: N		

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay: \$2,200.00 X 1.0000 =	\$2,200.00
	Load Tracking Tool Used	\$200.00
	Total Carrier Pay:	\$2,400.00

INSTRUCTIONS

Rio Grande Forwarding - DYNHOTX: The motor carrier listed below ("carrier") hereby acknowledges that it has agreed to transport cargo for one of England Logistics, Inc.'s ("EL") customers ("Customer").

Due to the nature of Customer's cargo (which is normally sensitive food product) and the ultimate consumers of such cargo, the cargo must be absolutely protected from risks of contamination, bio-terrorism, exposure to elements, commingling and other risk. Accordingly, trailers must be food grade with no damage, holes, rust, debris or odors and TRAILER AND SEAL INTEGRITY TO PROTECT THE CARGO IS AN ABSOLUTE MUST. For these reasons, Customer almost always photographs and in many instances videos the loading and unloading of cargo. This includes photos of the interior and exterior of the trailers at origin/pick-up and destination, including photos of the trailer number (interior and exterior), placement and position of the pallets and cargo, trailer license plate numbers, trailer characteristics, doors, latches, and the seal placed on the trailer.

CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL NOT, UNDER AN CIRCUMSTANCE WHATSOEVER, COMROMISE THE INTEGRITY OF THE TRAILER OR THE SEAL BY DOING ANYTHING, SUCH AS:

1. BREAKING THE SEAL;
2. REMOVING THE TRAILER DOOR (WITH OR WITHOUT BREAKING THE SEAL) AND ENTERING INTO THE TRAILER;
3. REMOVING THE LATCH ON THE TRAILER IN ORDER TO ENTER, WHILE KEEPING THE SEAL IN TACT;
4. COMMINGLE UNAUTHORIZED PRODUCT WITH THE ASSIGNED CARGO FROM CUSTOMER OR,
5. OTHERWISE ENTER INTO THE TRAILER IN ANY WAY WHATSOEVER ONCE THE TRAILER IS SEALED AT ORIGIN, (EXCEPT AS MAY BE OTHERWISE REQUIRED BY LAW).

EVEN IF THE CARGO TENDERED BY CUSTOMER DOES NOT COMPLETELY FILL THE TRAILER, CARRIER WILL NOT OPEN THE TRAILER, BREAK THE SEAL OR OTHERWISE ENTER INTO THE TRAILER FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE PURPOSE OF LOADING ADDITIONAL CARGO INTO THE TRAILER.

Carrier acknowledges that any entering into the trailer, breaking of seal or otherwise compromising the sealed nature of the trailer will result in Carrier's liability for the full invoice value of the cargo, whether the cargo is actually lost, damaged or stolen. For purposes of transporting this or any other load of cargo for Customer, Carrier waives any rights it has under 49 U.S.C. ? 14706 (Carmack Amendment) for purposes of liability for cargo loss, damage and/or theft, as such waiver is allowed by and pursuant to 49 U.S.C. ? 14101.

AGREEMENT PART 1 OF 2

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.
- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.
- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading (BOL).
- **CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.**
- Do Not Break The Seal! Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal # on BOL.
- Temp Controlled Freight: Always pre-cool Trailer. CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL. If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail. If shipper/consignee allows, pulp product for temp at pick-up and delivery.
- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, et seq. and in EL's Food and Safety Policy & Procedures available at englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions)
- CARRIER will provide progress reports and updates. On request by EL, CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools®. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.
- Lumper, detention, load/unload services, etc. will only be reimbursed if preapproved by EL and documented by an amended EL Rate Con. Receipts required.
- By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.
- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.
- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.

AGREEMENT PART 2 OF 2

- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.
- Vehicles with a GVWR greater than 8500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at <https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets>
- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.
- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Please sign and email back to: Andrea Ramos

X_____



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

"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 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. Per _____ Date _____	Carrier certification 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 _____ Package Nos. _____
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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

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.

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 :
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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

Dynasol Elastomers certifies the results reported on this COA, which are based upon tests and analysis of samples from this shipment. Dynasol does not guarantee the results may be reproduced by others, even using the same Test Method.



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 : 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

LEGAL DISCLAIMER

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Dynasol
Group

DYNASOL LLC

PLANTA

Dynasol Elastomeros S.A de C.V
Carretera Tampico - Mante Km. 28.5
Col. Santa Amalia 89602
ALTAMIRA, TAMAULIPAS, MEXICO
(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 : 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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 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	: 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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Spring TX 77379
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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 : 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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Dynasol
Group

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Dynasol Elastomeros S.A de C.V
Carretera Tampico - Mante Km. 28.5
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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 : 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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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 : 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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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, when 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:

46 pallets no damage 4-19-24 MSL

* 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

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.

Per Sergio Gonzalez Date 4-17-24

Carrier certification

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 _____ Package Nos. _____
Date _____

TRAILER LOADED: ☐ By Shipper ☐ By Driver ☐ FREIGHT COLLECTED: ☐ By Shipper ☐ By driver/pallets paid to contain ☐ By Driver