

**Bill to:**

Ryan Transportation Service, Inc. (RYNK)
9350 Metcalf Avenue,
Overland Park,
KS,
66212

Invoice Date: 04/23/2024

Invoice #: 4197277

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		76 Porcupine Rd, Pedricktown, NJ 08067 - 1801 East Roosevelt Road, Little Rock, AR 72206			
			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

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

LOGO

MC# 196502

www.ryantrans.com

Broker Phone and Fax 913-329-9628

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-553-5544 or

afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643

4197277

Carrier:	BRZ	Contact:	Linda Ferrer
	BURBANK	Phone:	708-852-5527
	04/19/2024	Fax:	
	IL		60459

Date:

Tanner Ridge 913-329-9628 AT RYAN TRANSPORTATION SERVICE, INC.

CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION

REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4197277

This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/weight as long as shipment complies with DOT requirements.

Carrier has a duty to weigh shipment at first available scale

Order	Order:	4197277	Commodity:	INDUSTRIAL BAGS
	Temp:		Weight:	43384.0
	BOL:	183131876	Trailer:	Van (DAT)
	Hazmat:	N	Reference:	7027
	Pieces:	0	Hazmat UN:	
	Length:		Height:	
		Width:		

PU 1	Name:	MEXICHEM	Date:	04/22/2024 1030
	Address:	76 PORCUPINE RD		

		PEDRICKTOWN NJ 08067	Contact:	
	Phone:		Driver Load:	N

SO 2	Name:	GOFF DISTRIBUTION	Date:	04/24/2024 1000
	Address:	1801 EAST ROOSEVELT ROAD		

		LITTLE ROCK AR 72206	Contact:	chris@goffdist.com
	Phone:	501-376-6616	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,600.00	
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$1,500.00	Billing/Payment inquiries call 1-877-519-1984

Instructions

MEXICHEM - ORBIWAMA: -DRIVER MUST BE ABLE TO PASS 6 QUESTION SAFETY TEST / WILL NEED TO SPEAK SOME ENGLISH.

Please Sign: *Linda Ferrer*

Driver Name: **Jose**
Driver Cell #: **201-640-7590**
Tractor #: **824**
Trailer #: **PTLZ244737**

User:

Tanner Ridge
913-329-9628

4197277

☒ Accept

☐ Decline



Carrier Rate Agreement

CARRIER agrees to compensate, indemnify, defend and hold BROKER and Broker's Customer harmless, including attorney fees and costs for enforcing this agreement, for any and all loss or damage to cargo on each shipment tendered to CARRIER. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any liability, costs and damages to persons and/or property arising out of CARRIERS operations hereunder, including but not limited to all road fuel, and other taxes, fees or permits related to the shipments transported by CARRIER as arranged by BROKER.

By accepting this shipment, Carrier hereby certifies that it will only use, furnish or provide Transportation Refrigeration Unit (TRU) equipment that is in compliance with all requirements of the State of California TRU regulations. Carrier further agrees to defend, indemnify and hold Ryan Transportation and its customer harmless from any failure regarding non-compliant equipment. For more information go to www.arb.ca.gov/diesel/tru/documents/template_notice_to_carriers.pdf

CARRIER warrants that its equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested, and that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. CARRIER will only offer to Broker and Broker's customers equipment which is in full compliance with the Sanitary Food Transportation Act and any similar or successor act. CARRIER warrants that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human consumption. If Carrier has hauled fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipments and cleanings to shipper/loader at next pick-up, and Broker, Consignor, Consignee or Government Agent upon request. CARRIER must keep such records for at least 12 months from shipment. If the loader determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.

When required by BROKER, the shipper or the consignor, CARRIER shall secure shipments with a serialized seal. CARRIER shall ensure that the serialized seal number appears on the bill of lading or other form of manifest or receipt. CARRIER shall be solely responsible for maintaining seal integrity during transportation of the shipment. Except as is required by law enforcement personnel, under no circumstances shall CARRIER or any of its personnel break any seal without the express consent of BROKER. CARRIER shall immediately notify BROKER to report a missing or broken seal.

CARRIER agrees that food that has been transported or offered for transport under conditions that are not in compliance with the load handling instructions, as provided to CARRIER, including loads delivered with a broken, missing, or unreadable seal, may be considered "adulterated" within the meaning of the Federal Food, Drug and Cosmetic Act, 21 U.S.C § 342(i), and its implementing regulations. CARRIER understands and agrees that adulterated shipments may be refused by the consignee or receiver, upon

their delivery, at destination and CARRIER shall bear sole risk of rejection of cargo arising from or related to broken, missing or unreadable seals or failure to comply with load handling instructions.

For refrigerated shipments:

CARRIER must meet defined set temperature instructions as provided in documentation and on shipping documents provided to CARRIER. Temperature settings for certain materials/products and mixes of these products on loads and time of year will determine the required set temperature for these loads. CARRIER'S TRUs must provide a fresh protect setting with a temperature delta of no more than 4 degrees from Set Point in the Continuous operating mode for perishable loads.

If CARRIER receives contradictory or confusing instructions regarding any shipment, CARRIER must resolve the contradictory or confusing instructions prior to accepting the shipment for transport.

Carrier acknowledges that Shipper's insertion of Ryan Transportation Service name on the bill of lading, freight tender or any other document shall be for Shipper's convenience only and shall not change Ryan Transportation Service's status as a transportation broker. In the event Broker's name is listed on the bill of lading, shipping manifest or other similar document, as the carrier, Carrier shall cross-out or otherwise remove Broker's name and enter Carrier's name as applicable.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19.

Trucker Tools tracking is required. Driver agrees to accept tracking before departing shipping location. Driver agrees for tracking to be active throughout transit until delivery is confirmed. In order to verify detention driver must use the dwell feature inside the Trucker Tools phone applications or provide a signed BOL with Clearly defined in and out time.

Please contact your Ryan Transportation representative for step-by-step instructions for downloading the app and executing its trucking functions.

Carrier on behalf of its drivers, independent contractors or any third party assisting them with this load hereby acknowledges and agrees as follows: (i) while using Trucker Tools and other tracking software or communications with Broker or its shipper they may receive certain text messages or calls while the equipment is in operation, (ii) looking at text messages, taking calls or any other distractions while operating the equipment is illegal and may lead to serious injury, death and property damage to you or others, (iii) they will not read, answer or respond to any messages unless the equipment is stationary and parked, (iv) they will comply with all applicable federal, state, and local laws including, but not limited to, laws relating to the receipt, review or sending of messages or phone calls while the equipment is in operation, (v) they will assume all liability associated with any failure to comply with these provisions, and (vi) they jointly and severally agree to indemnify, defend and hold Broker harmless to the fullest extent permitted by law for any and all claims relating to a breach of these provisions by Carrier, its drivers, independent contractors or any third party assisting them with this load.

Any directions given by Ryan Transportation Service or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it

may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operation its vehicle equipment and its content in any way that may be found to be in violation of any regulation, law or ordinance.

Detention Policy and Requirements:

- Trucker Tools tracking must be used for the entirety of the load
- 2 hours free for loading and unloading, \$50/hour thereafter – max billable detention allowed is 4 hours
- Layovers are paid at a rate of \$250/day, detention and layover are not eligible to be billed concurrently
- Carrier must present BOL with signed IN/OUT times from valid shipping or receiving employee
- Carrier must be on time for scheduled shipping and delivery appointments
- Carrier must notify Ryan Transportation via email 1 hour prior to the start of detention
- All detention requests must be made via written request within 24 hours of the occurrence

A banner for RTS Carrier Services. On the left, the letters "RTS" are in a large, bold, black font, with "CARRIER" in a smaller, bold, black font underneath. To the right of the logo, the text "Save on Fuel and Much More" is written in a bold, black font. Below this, in a smaller, regular black font, it says "Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more".

RTS
CARRIER

Save on Fuel and Much More

Our affiliate, RTS Carrier Services, provides industry-leading tires, maintenance, paperwork, medical clinic visits and more

Ryan Transportation

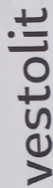
9350 Metcalf Ave.

Overland Park, KS 66212

(877) 519-1984

www.ryantrans.com

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of the property are marked, consigned and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation, firm, partnership, association, company, or individual, who or which, in accordance with the Uniform Domestic Straight Bill of Lading set forth (1) route, otherwise to deliver to another carrier in accordance with the bill of lading, and (2) in the applicable motor carrier classification or tariff if this is the motor carrier shipment in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is the motor carrier shipment transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

SHIPPER **Mexichem Specialty Resins, Inc.**
PEDRICKTOWN, NJ

CONSIGNEE **GOFF DISTRIBUTION**
AND **1801 EAST ROOSEVELT ROAD**
DESTINATION **LITTLE ROCK AR 72206**
USA

SHIP DATE **04/22/2024**

DELIVERY NO **1831318/6**

CARRIER

BY

CUSTOMER'S PO **7027**

SHIPPING CHARGES

FREIGHT BILLS TO

Carrier Note

Emergency Number
24 HOUR TRANSPORTATION
EMERGENCY REC
CALL 800-424-9300
AND NOTIFY LOCAL EMERGENCY RESPONSE
UNIT (NIGHT) BY CALLING 911 OR 0.

NO. **00017**

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
PLASTIC-PELLETS, FLAKES, GRANULES
H/S (no. 3904.10 - Polymers of vinyl chloride, not mixed

ERG # **42500**

NET WEIGHT **11,856 KG**

WEIGHT (SUBJECT TO CORR.) **60**

CLASS RATE

Subject to section 7 of Conditions of Carriage, the carrier shall not be liable for loss or damage to the property if it is delivered to the consignee without recourse on the consignor, the consignor shall be responsible for the payment of the freight and all other lawful charges.

Per (Signature of Consignor)

Prepaid

BUYER'S DESTINATION

Received \$

to apply in payment of the charges on the property described herein.

Agent or Cashier

Per (The signature here acknowledged only the amount prepaid)

Charges Advanced

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

SHIPPER'S CERTIFICATION: This is to certify that the above-named property is in conformity with the applicable regulations of the Department of Transportation. The shipper certifies that the property is in conformity with the applicable regulations of the Department of Transportation. The shipper certifies that the property is in conformity with the applicable regulations of the Department of Transportation.

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Date **4/22/24**

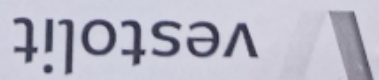
Agent, Per

Shipper, Per **O. Zimmerman**

PEDRICKTOWN, NJ

Permanent post-office address of shipper

Customer shall not copy, reverse engineer, analyze or have analyzed Vestolit products or allow others to do so



Pedricktown Resin Mfg, MSRI
Route 130 & Porcupine Road, Pedricktown NJ 08067
MSRI Confidential/Restricted

SOLD-TO: 67887
C. N. BROWN PLASTICS, INC.
205 ADDISON SQUARE SUITE 3
EVANS, GA 30809, USA

Counter 000000171161

Quality Certificate

DELIVERY: 183131876
CUSTOMER MAT.:
PO NUMBER: 7027
QUANTITY: 42,500.00 LB
SHIP DATE: //
PRODUCT: VESTOLIT G 121A
LOT: 153792301
MFG. SITE: Pedricktown
MFG. DATE: 04/14/2024

Characteristics	Test Unit	Value	SPECIFICATIONS		Test Ref.
			Lower Lim	Upper Lim	
Brookfield Viscosity, Initial	cps	2,585.000	1000	4500	INTERNAL
Brookfield Viscosity, One-day	cps	3,675.000	1500	6500	INTERNAL
Inherent Viscosity (IV)		1.162	1.120	1.220	INTERNAL
Moisture Content, KF Titration	%	0.051	0.000	0.130	INTERNAL
North Finesness, Reading		5.000	2.5	7.0	INTERNAL
Severs Efflux	g/100s	14.025	10.0	25.0	INTERNAL
RVCM, Actual	ppm	1.587	0.0000	8.5000	EPA 107

Note: (1) These tests were performed at the manufacturing facility unless otherwise noted. (2) Testing was performed between the manufacturing date & ship date. (3) Actual test dates available upon request.

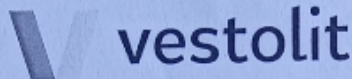
Generation Date
19.04.2024

Page 1

Samuel Hume

Madison Specialty Resins, Inc. (MSRI) makes no representation, guarantee or warranty as to the accuracy of the foregoing information, its suitability for a particular application, or the extent to which extrapolation can occur. Variations in the methods, conditions and equipment used commercially in materials processing provide MSRI from making any representation, warranties or guarantees as to the suitability of the products reflected in the foregoing data for any particular application or prediction of results obtained from the use of such products. MSRI has based the foregoing information on the results of laboratory work with small-scale equipment which may not adequately indicate scaled-up and product performance. The end user has all responsibility for conducting full-scale testing and evaluating end product performance, and assumes all risk and liability for any use made of this

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of the packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) 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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is the motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

SHIPPER **Mexichem Specialty Resins, Inc.**
PEDRICKTOWN, NJ

CONSIGNEE AND DESTINATION **GOFF DISTRIBUTION**
1801 EAST ROOSEVELT ROAD
LITTLE ROCK AR 72205
USA

SHIP DATE 04/22/2024	DELIVERY NO 183131876
CARRIER	
BY	

Carrier Note	Emergency Number 24 HOUR TRANSPORTATION EMERGENCY CALL CHEMTREC 800-424-9300 AND NOTIFY LOCAL EMERGENCY RESPONSE AUTHORITIES BY DIALING 911 OR 0.
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CUSTOMER'S PO 7027	SHIPPING CHARGES
FREIGHT BILLS TO	

NO. PACKAGES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	ERG #	NET WEIGHT	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE
00017	PLASTIC-PELLETS, FLAKES, GRANULES H/S no. 3904.10 - Polymers of vinyl chloride, not mixed Seal # 6244255		42,500 LB	19,856 KG	60

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 freight and all other lawful charges.

Per _____
(Signature of Consignor)

Prepaid
BUYER'S DESTINATION

Received \$ _____
to apply in prepayment of the charges on the property described herein.

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

X

Date

SHIPPER'S 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 Department of Transportation.

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier was offered the required placards, and proper emergency response information was provided and/or Agent/Carrier has the current North American Emergency Response Guidebook in the vehicle. Agent/Carrier is permitted to carry hazardous materials as evidenced by CDL endorsement or other training document.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight"

* Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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 of the property is hereby specifically stated by the shipper to be not exceeding.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS **42,500** LBS

+ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per **(Signature)** Shipper

C.O.D. SHIPMENT	
C.O.D. Amt	
Collection Free	
Total Charges	

Shipper, Per

(Signature)

Date

4/22/24

Agent, Per

Shawn Stegall

4-23-24

PEDRICKTOWN, NJ
Permanent post-office address of shipper

Customer shall not copy, reverse engineer, analyze or have analyzed Vestolit products or allow others to do so