

**Bill to:**

AXLE LOGISTICS, INC
520 W SUMMIT HILL DRIVE ,
Knoxville,
TN,
37902

Invoice Date: 04/23/2024

Invoice #: 1683681

Terms: NET 30

Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1919 S Farm-to-Market 565 Rd, Baytown, TX 77523, USA - 851 Bettis Academy Rd, Graniteville, SC 29829			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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

Axle Logistics

Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

No double brokering allowed

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

** Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.**

****Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy****

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
 - o Email to: invoices@axlelogistics.com
 - o Fax to: 866-534-6005
 - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

Fuel Advance Option: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. *There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC
835 N. Central Street
Knoxville, TN 37917
865-223-6603
www.axlelogistics.com

AXLE LOGISTICS, LLC
835 N. Central Street



Page 1

Knoxville, TN 37917

*** Load Confirmation ***

1683681

Dispatcher Bryson McClurkin Phone: (865) 340-0641 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier:	Royal3 Inc	Contact:	Pete Pajic
	Lombard IL 60148	Phone:	(630) 485-7370
Date:	04/22/2024	Fax:	(630) 485-6980

Order	Order:	1683681	Commodity:	Rubber
	Miles:	917.0	Weight:	44900.0
	Temp:		Trailer:	Van (DAT)
	BOL:	4900218473 L190	Reference:	000137073121

PU 1	Name:	Exxon Mobil	Date:	04/22/2024 1300
	Address:	1919 South FM 565		04/22/2024 1300
		BAYTOWN TX 77523	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	43 44900 LB		
	Reference number:	ACD 70		
	Reference number:	DJ NUL		
	Reference number:	DK 04-22-2024 00:01		
	Reference number:	IL 000137073121		
	Reference number:	PO 4900218473L190		
	Reference number:	PU 6223150		
	Reference number:	SI SH-020139622		
	Reference number:	TOC Exxon240327		

SO 2	Name:	Bridgestone America Tire Operation	Date:	04/24/2024 0001
	Address:	851 Bettis Academy Rd.		04/24/2024 2359
		GRANITEVILLE SC 29829	Contact:	FCFS 24/7
	Phone:	(803) 232-2000	Drvr Ld/Unld:	No driver loading or unload
	Reference number:	ACD 70		
	Reference number:	DJ NUL		
	Reference number:	PO 4900218473L190		
	Reference number:	SI SH-020139622		
	Reference number:	TOC Exxon240327		

Payment	Carrier Freight Pay:	\$1,850.00
---------	----------------------	------------



Attn: Bryson McClurkin

Instructions

Exxon Mobil - BRIDMETN: ===== DISPATCH COMMENT =====

****BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES. FAILURE TO ACCEPT TRACKING REQUESTS FOR THE ENTIRETY OF SHIPMENTS COULD RESULT IN A PAY DEDUCTION OF UP TO \$200.****

Exxon Mobil - BRIDMETN: == DISPATCH COMMENT ==

****BRIDGESTONE ORDERS REQUIRE CONTINUOUS LOCATION UPDATES****

Exxon Mobil - 6223150 PICKUP #



Jim Dujanovic

Nathan
(818) 314-1485

721
w94944



☒ Accept

☐ Decline

Attn: Bryson McClurkin

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
22-Apr-2024	BUSINESS HOURS	14013145

NAME OF CARRIER		ORDER REFERENCE NO. 6223150 / 880842245 / 6109672920	CUSTOMER'S REFERENCE NO. 4900218473
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE USWW AT 1919 SOUTH FM 565, BAYTOWN, TX 77523, USA)			SHIPPING DATE 22-Apr-2024
SID-B/L NO. 14013145	CONSIGNED TO BRIDGESTONE AMERICAS TIRE OPERATIONS LLC NO. 1 BRIDGESTONE PARKWAY GRANITEVILLE SC 29829-3167 USA	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 PER GROSS TARE NET	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform 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 a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1. (a), -1. (b), 3. (b) and 5. (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>	PLACARDS OFFERED CARRIER SIGNATURE
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * 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"			

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
----	---	-----------------------------------

REPORT ANY DELIVERY DELAY TO YOUR DISPATCHER FOR NOTIFICATION TO
EXXONMOBIL CUSTOMER SERVICE

Shipping Marks:

*****LABELING INSTRUCTIONS*****

Label Template : A4 STANDARD
Labels per Package : 4
Label Placement : ON ALL SIDES
Label Size : TEMPLATE DEFAULT
Label Color Customizations : NONE
Customer Supplier Number : XOM
Label Qty UoM :

*****END INSTRUCTIONS*****

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.		
Permanent Post Office Address of Shipper:	SHIPPER Per	CARRIER
If charges are to be prepaid, write or stamp here "To Be Prepaid." COLLECT PER	Forward freight bills to: BRIDGESTONE 3487 CTSI 5100 POPLAR AVENUE, SUITE 1750 MEMPHIS TN 38137 USA	PER
(The signature here acknowledges only the amount prepaid.)		

-WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

ORIGINAL NON NEGOTIABLE

DELIVERY DATE

22-Apr-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14013145

NAME OF CARRIER

ORDER REFERENCE NO.

6223150 / 880842245 / 6109672920

CUSTOMER'S REFERENCE NO.

4900218473

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

SHIPPING DATE

22-Apr-2024

(PLANT CODE USWV-AT 1919 SOUTH FM 565, BAYTOWN, TX 77523, USA)

SID-B/L NO.

14013145

CONSIGNED TO

BRIDGESTONE AMERICAS TIRE OPERATIONS LLC

NO. 1 BRIDGESTONE PARKWAY

GRANITEVILLE SC 29829-3167

USA

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

PER

GROSS

TARE

NET

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform 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 a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.

* 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"

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5230970 / EXXON BROMOBUTYL 2235 PKG DESC: 34KGX36 EVA CRT - Leased Crate
CUSTOMER PRODUCT CODE: ED011 ORD. QTY: 40476.904 LB Pricing QTY: 18360.000KG

MODE: Truck (ST)

PRODUCT WT: 40,476.904 LB

PACKAGED WT: 44,888.887 LB

PKG WT:

NO PKGS: 15

PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: T24021420R

PO: 4900218473

VEH NO:

PO LINE ITEM: 000190

SEALS: 0180843

TOTAL PKGS: 15 TOTAL NET WT: 40,476.904 LB TOTAL PKG WT:

TOTAL FREIGHT WT: 44,888.887 LB

Delivery Instructions:

RECEIVING 24x7 - APPOINTMENT NOT REQUIRED

CONSIGNEE PHONE IS 803-232-2119

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

SHIPPER

Per

Permanent Post Office Address of Shipper:

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

Forward freight bills to:

BRIDGESTONE 3487

CTSI

5100 POPLAR AVENUE, SUITE 1750

MEMPHIS TN 38137

USA

CARRIER

PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 2

BILL OF LADING - SHORT FORM

DELIVERY DATE

22-Apr-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14013145

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER		ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.
		6223150 / 880842245 / 6109672920	4900218473
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading			SHIPPING DATE
FROM EM Prod Solutions Co-US			22-Apr-2024
(PLANT CODE USW) AT 1919 SOUTH FM 565, BAYTOWN, TX 77523, USA			
SID-B/L NO.	CONSIGNED TO	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	
14013145	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC NO. 1 BRIDGESTONE PARKWAY GRANITEVILLE SC 29829-3167 USA		
		PER	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, over service to be performed hereunder shall be subject to the Uniform 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 a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
		GROSS	
		TARE	
SL&C	LFVC	Shprs Load Consig Unload	NET
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * 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"			PLACARDS OFFERED
			CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
----	---	--------------------------------

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5230970 / EXXON BROMOBUTYL 2235 PKG DESC: 34KGX36 EVA CRT - Leased Crate
CUSTOMER PRODUCT CODE: ED011 ORD. QTY: 40476.904 LB Pricing QTY: 18360.000KG

MODE: Truck (ST) PRODUCT WT: 40,476.904 LB PACKAGED WT: 44,888.887 LB PKG WT:
NO PKGS: 15 PRODUCT VOL: PACKAGED VOL: SHELL CAP:
COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: WT/VOL LOAD TEMP:
COMPT NO: API: BATCH NO: T24021420R
PO: 4900218473 VEH NO:
PO LINE ITEM: 000190
SEALS: 0180843

TOTAL PKGS: 15 TOTAL NET WT: 40,476.904 LB TOTAL PKG WT: TOTAL FREIGHT WT: 44,888.887 LB

Delivery Instructions:
RECEIVING 24x7 - APPOINTMENT NOT REQUIRED

CONSIGNEE PHONE IS 803-232-2119

Patrick Freeman 4/23/24
IN: 10:30A
OUT: 11:48A

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

SHIPPER

Per

Permanent Post Office Address of Shipper:

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

BRIDGESTONE 3487
CTSI
5100 POPLAR AVENUE, SUITE 1750
MEMPHIS TN 38137
USA

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 2

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE		DELIVERY TIME	BILL OF LADING
22-Apr-2024		BUSINESS HOURS	14013145
NAME OF CARRIER		ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.
		6223150 / 880842245 / 6109672920	4900218473
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading			SHIPPING DATE
FROM EM Prod Solutions Co-US			22-Apr-2024
(PLANT CODE USWW AT 1919 SOUTH FM 565, BAYTOWN, TX 77523, USA)			
SID-B/L NO.	CONSIGNED TO	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	
14013145	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC NO. 1 BRIDGESTONE PARKWAY GRANITEVILLE SC 29829-3167 USA		
		PER	<p>The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the 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. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform 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 a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:</p> <p>1 The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.</p> <p>2 The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.</p> <p>3 Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.</p> <p>4 Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.</p> <p>5 Delete Uniform Straight Bill of Lading Clauses 1 (a), -1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.</p> <p>If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.</p>
		GROSS	
		TARE	
		NET	
SL&C	LFVC	Shprs Load Consig Unload	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.			
* 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"			
PLACARDS OFFERED			
CARRIER SIGNATURE			

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)

REPORT ANY DELIVERY DELAY TO YOUR DISPATCHER FOR NOTIFICATION TO EXXONMOBIL CUSTOMER SERVICE

Shipping Marks:

*****LABELING INSTRUCTIONS*****

Label Template : A4 STANDARD
Labels per Package : 4
Label Placement : ON ALL SIDES
Label Size : TEMPLATE DEFAULT
Label Color Customizations : NONE
Customer Supplier Number : XOM
Label Qty UoM :

*****END INSTRUCTIONS*****

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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.

SHIPPER		Per	CARRIER
Permanent Post Office Address of Shipper:			
If charges are to be prepaid, write or stamp here, "To Be Prepaid."			
COLLECT		BRIDGESTONE 3487 CTSI 5100 POPLAR AVENUE, SUITE 1750 MEMPHIS TN 38137 USA	
PER			PER
(The signature here acknowledges only the amount prepaid.)			

-WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE