Royal 3inc.

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



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 <u>Axle's offices</u> 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
- 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.

<u>Fuel Advance Option</u>: 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. <u>Quick Pay Option</u>: 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

*** Load Confirmation ***

1683681

Knoxville, TN 37917 Dispatcher Bryson McclurkinPhone: (865) 340-0641 Fax: (866) 431-5399 Email: operations1@axlelogistics.com

Carrier:	Roya	.13 Inc				(Cont	act: F	Pete Pajic	
	Lomb	bard	IL	60148		F	Phon	1 e: (630) 485-7370	
Date:	04/22	2/2024				F	Fax:	(630) 485-6980	
Order	Orde	r: 168	33681			(Com	modity: F	Rubber	
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Payment		Carrier F	reight Pay			\$1,850.00				





Instructions

Exxon Mobil - BRIDMETN: ===== DISPTACH 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

(X) Accept

() Decline

Attn: Bryson Mcclurkin

Nathan (818) 314-1485

721 w94944



NAME OF CARRIER	ORDER REFERENCE NO. 6223150 / 880842245 / 6109672		OMER'S REFERENCE NO. 218473
RECEIVED, subject to the classifications and tariffs in effect on the date of FROM EM Prod Solutions Co-US (PLANT CODE USWW AT 1919 SOUTH FM 565, BAN			IPPING DATE Apr-2024
SID-B/L NO. I4013145 BRIDGESTONE AMERICAS TIRE OPERATIONS LC NO. 1 BRIDGESTONE PARKWAY GRANITEVILLE SC 29829-3167 JSA	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	conditions of contents of packas, indicated below, which said can contract as meaning any persor contract agrees to cany to its u agreed as to, each carrier of all destination, and as to each part every service to be performed h carrier and shipper or ExconMo governs in the event of a conflic of lading, in the absence of suc Lading applies to the following r hereurder shall be subject to th Freight Classification in effect of (2) in the applicable motor carri However, in any situation where exceptions shall apply: 1 The burden of proof as to dan prima facie case by evidence(1) condition, (2) that the cargo was setting forth the quantum of dan	n apparent good order, except as noted (contents and ges unknown), marked, consigned and destined as iner (the word carrier being undenstood throughout the sual place of delivery at said destination it is mutually or any said property over all or any portion of said noute to yut any time interestion in all or any of said property. Indi- delivery at any time interestion in all or any of said property. Indi- enunder shall be subject to the contract in effect between bits fitting party logistics provider (and such to contract a contract or to the extent that the Uniform Straight Bill of Lading), as well as this to a contract or to the extent that the Uniform Straight Bill of Lading) is a well as this to a contract or to the extent this it as Uniform Straight Bill of Lading as well as this onders of transportation, every service to be performed to livitions trainght Bill of Lading as the shower, or reclassification or tartiff this is a motor carrier sitpement, the Uniform Straight Bill of Lading applies, the following head the eargo was tonfered to the carrier is pood age or loss remains with the carrier. Shipper establishes that the eargo was tonfered to the goods at the to the shipper. I define a the shipper is a bit of the goods at the ship bit period within nine (9) morths of the original the goods should have been delivered apply if the cargo value has been stated by the shipper (9).
SL&C LFVC Shprs Load Consig Unload	NET	has been agreed upon in writing 5.Delete Uniform Straight Bill of 8/13/16, or analogous provision	y apply in the cargo value has been satisfy the singler in Lading Clauses 1. (a)-1.(b). 3. (b) and 5. (a) as revised is in third-party logistics provider's contract with the carrier shall of lading is a receipt of goods only and a carrier shall pror for payment of freight and other charges for such rhereby certifies that he is familiar with all the terms and by, including those on the back thereof, set forth in the miss the transportation of this shipment, and the said term in a thereby agreed to by the carrier and accepted for a the body be valued to the trans and to buryer. Bill of the transport of the solution of the said terms.
he description and weight indicated on this bill of lading are correct. Subj spection Bureau according to agreement. Shippers imprint in lieu of stan sterstate Commerce Commission.	np, not part of bill of lading approved by the	classification of tariff which gove and condition as modified above himself and his assigns. If delive Lading provisions are not applic	ng, including transportation of this shipment, and the said term is are hereby agreed to by the carrier and accepted for ry is made by seller's truck or into vehicle of buyer. Bill of able and this document will serve as a delivery receipt.
If the shipment moves between two ports by a carrier by water, the law re is "carrier's or shipper's weight"	equires that the bill of lading shall state whether	PLACARDS OFFER	
IM DESCRIPTION OF ARTICLES, SPECI	AL MARKS AND EXCEPTIONS		FREIGHT WEIGHT (SUB. TO CORR.)

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

a supplied for this shipment is	CHEMTREC @ 1-800-424-9300 or 1-703-527 a proper container, as required in part 173, for the transportation of the	the applicable regulations of the
This is to certify that the above named materials are properly class Department of Transportation. Subject to section 7 of conditions of following statement: The carrier shall not make delivery of this ship	fied, described, packaged, managed is to be delivered to the consign	ee without recourse of the consignor, the consignor shall sign the
	SHIPPER	
Permanent Post Office Address of Shipper:	Per	CABBIEB
If charges are to be prepaid, write or stamp here. "To Be Prepaid."	Forward freight bills to: BRIDGESTONE 3487 CTSI	CARRIER
COLLECT	5100 POPLAR AVENUE, SUITE 1750 MEMPHIS TN 38137	PER
PER	USA	
The signature here acknowledges only the amount prepaid.)		
WHEN FREIGHT	IS PREPAID SEND SHIPPING NOTIC	Page: 2 of 2

ILL OF LADING - SHO	RT FORM	DELIVERY DATE 2-Apr-2024	E DELIVERY BUSINESS HO	Contraction of the local division of the loc	BILL OF LADING	2
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ME OF CARRIER	ORD	DER REFERENCE	E NO.	CUSTON	MER'S REFERENC	CE NO.
		150 / 880842245	/ 6109672920	4900218		
CEIVED, subject to the classifications and tariffs in effect on the	date of the issue of the Bill of	of Lading			PING DATE	
ROM EM Prod Solutions Co-US	DAVITOWN TY TTE	00.110.4		22-Ap	r-2024	
D-B/L NO. CONSIGNED TO	NOTE: Where the rate is		The property described below, in	apparent good orde	r, except as noted (contents a	nd conditions of
013145	shippers are required to writing the agreed or dea	state specifically in	contents of packages unknown), (the word carrier being understoo possession of the property under	d throughout this co	ntract as meaning any person	or corporation in
RIDGESTONE AMERICAS TIRE OPERATIONS		declared value of the	destination. It is mutually agreed	as to, each carrier o	f all or any said property over time interested in all or any of	all or any portion of said property, that
.C D. 1 BRIDGESTONE PARKWAY	shipper to be not exceeding		every service to be performed he shipper or ExxonMobil's third part	reunder shall be sub ty logistics provider i	pject to the contract in effect be and such contract governs in	the event of a conflict
RANITEVILLE SC 29829-3167			with the Uniform Straight Bill of L to the extent that the Uniform Stra service to be performed hereund	ading), as well as the	s bill of lading. In the absence onlies to the following modes (of such a contract or of transportation, every
SA 💈 S	PER	1	Uniform Freight Classification in applicable motor carrier classifica			
	GROSS		where the Uniform Straight Bill of	Lading applies, the	following exceptions shall app	ny.
			1. The burden of proof as to dama case by evidence(1) that the carg received in damaged condition or	o was tendered to the	(2) setting forth the quantum (2)	of damage or loss.
	TARE		2. The Carrier listed on the bill of I	ading and the came	r in possession of the goods a	a trib time of iosa of
			3 Claims for damage or loss must			
	NET		date when the goods should have 4.Limitations of liability shall only agreed upon in writing as the rele 5.Delete Uniform Straight Bill of L	apply if the cargo va		
SL&C LFVC Shprs Load Consig Unload	NET		analogous provisions in third-part	y logistics provider's	contract with the camer.	
	6. S. S.		If a freight collect shipment, this b recourse against consignor for pa			
e description and weight indicated on this bill of lading are correct	Subject to verification by the	8	Carrier hereby certifies that he is including those on the back there	amiliar with all the to of, set forth in the cla	schild above are bereby an	rns the transportation reed to by the carrier
tern Weighing and Inspection Bureau according to agreement. Spart of bill of lading approved by the Interstate Commerce Comm	Shippers imprint in lieu of stan	mp,	of this shipment, and the said term and accepted for himself and his a of Lading provisions are not applie			
he shipment moves between two ports by a carrier by water, the state whether it is "carrier's or shipper's weight"	a law requires that the bill of la	ading	PLACARDS OFFER		1.0	
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LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: EL MODE: Truck (ST) PRODUCT WT NO PKGS: 15 PRODUCT WO COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQU CONSIGNEE PHONE IS 803-232-2119 FOR CHEMICAL EMERGENCY CALL C nor certificates that the cargo tank supplied for this shipment is a	5230970 / EXX D011 T: 40,476.904 LB L: TEMP: 0.000 API: VEH NO: /T: 40,476.904 LI JIRED	BER CON BROMOBUT OI PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO: BATCH NO:	YL 2235 PKG D RD. QTY: 40476.9 WT: 44,888.887 L VOL: FEMP: T24021420R WT: WT:	DAY OR I	X36 EVA CRT - Le Pricing QTY: 1 PKG WT: SHELL CAP: WT/VOL LOAD TE FREIGHT WT: 44	eased Crate 8360.000KG EMP: 4,888.887 LB
LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: EI MODE: Truck (ST) PRODUCT WT NO PKGS: 15 PRODUCT WO COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQU CONSIGNEE PHONE IS 803-232-2119 FOR CHEMICAL EMERGENCY CALL C ner certificates that the cargo tank supplied for this shipment is a is to corify that the above named materials are properly classified or certificates that the cargo tank supplied for this shipment is a is to corify that the above named materials are properly classified over 10 constitutions.	5230970 / EXX D011 T: 40,476.904 LB L: TEMP: 0.000 API: VEH NO: /T: 40,476.904 LI JIRED HEMTREC @ 1-80 proper container, as required ed, described, packaged, mar	BER CON BROMOBUT OI PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO: BATCH NO:	YL 2235 PKG D RD. QTY: 40476.5 WT: 44,888.887 L VOL: FEMP: T24021420R WT: WT:	DAY OR I	X36 EVA CRT - Le Pricing QTY: 1 PKG WT: SHELL CAP: WT/VOL LOAD TE FREIGHT WT: 44	eased Crate 8360.000KG EMP: 4,888.887 LB
LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: Ed MODE: Truck (ST) PRODUCT WT NO PKGS: 15 PRODUCT WO COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQU CONSIGNEE PHONE IS 803-232-2119 FOR CHEMICAL EMERGENCY CALL C rer certificates that the cargo tank supplied for this shipment is a is to cortify that the above hamed materials are properly classific attrament of Transportation. Stbjet to section 7 of conditions of a wing statement: The carrier shall not make delivery of this shipment	5230970 / EXX DO11 T: 40,476.904 LB L: TEMP: 0.000 API: VEH NO: T: 40,476.904 LI JIRED HEMTREC @ 1-80 proper container, as required ed, described, packaged, mai pplicable bill of lading, if this s ent without payment of freigh	BER CON BROMOBUT OI PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO: BATCH NO: 000-424-9300 C d in part 173, for the tra- trked and labeled, and shipment is to be delive than and all other lawful c SHIPPER	YL 2235 PKG D RD. QTY: 40476.5 WT: 44,888.887 L VOL: FEMP: T24021420R WT: WT:	DAY OR I	X36 EVA CRT - Le Pricing QTY: 1 PKG WT: SHELL CAP: WT/VOL LOAD TE FREIGHT WT: 44	eased Crate 8360.000KG EMP: 4,888.887 LB
LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: Ed MODE: Truck (ST) PRODUCT WT NO PKGS: 15 PRODUCT WO COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQU CONSIGNEE PHONE IS 803-232-2119 FOR CHEMICAL EMERGENCY CALL C mer certificates that the aargo tank supplied for this shipment is a is is to certify that the above hamed materials are properly classific partment of Transportation. Stbjet to section 7 of conditions of a powing statement: The carrier shall not make delivery of this shipmer mannent Post Office Address of Shipper:	5230970 / EXX DO11 T: 40,476.904 LB L: TEMP: 0.000 API: VEH NO: /T: 40,476.904 LI JIRED HEMTREC @ 1-80 proper container, as required ed, described, packaged, mar pplicable bill of lading, if this s ent without payment of freigh	BER CON BROMOBUT OI PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO: 000-424-9300 C d in part 173, for the tra trked and labeled, and shipment is to be deliven t and all other lawful c	YL 2235 PKG D RD. QTY: 40476.5 WT: 44,888.887 L VOL: FEMP: T24021420R WT: WT:	DAY OR I	X36 EVA CRT - Le Pricing QTY: 1 PKG WT: SHELL CAP: WT/VOL LOAD TE FREIGHT WT: 44	eased Crate 8360.000KG EMP: 4,888.887 LB
LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: EI MODE: Truck (ST) PRODUCT WT NO PKGS: 15 PRODUCT WO COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQU CONSIGNEE PHONE IS 803-232-2119 FOR CHEMICAL EMERGENCY CALL C mer certificates that the acros tank supplied for this shipment is a s is to cortify that the above hamed materials are properly classifier partment of Transportation. Stbiject to section 7 of conditions of a powing statement: The carrier shall not make delivery of this shipment manent Post Office Address of Shipper: https://www.acros.com/acros.	5230970 / EXX DO11 T: 40,476.904 LB L: TEMP: 0.000 API: VEH NO: T: 40,476.904 LI JIRED HEMTREC @ 1-80 proper container, as required ed, described, packaged, man pplicable bill of lading, if this s ent without payment of freight Forward freight bills to: BRIDGESTONE 3	BER CON BROMOBUT OI PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO: BATCH NO: 000-424-9300 C d in part 173, for the tra triked and labeled, and shipment is to be delivin thand all other lawful c SHIPPER	YL 2235 PKG D RD. QTY: 40476.5 WT: 44,888.887 L VOL: FEMP: T24021420R WT: WT:	DAY OR I post LB	X36 EVA CRT - Le Pricing QTY: 1 PKG WT: SHELL CAP: WT/VOL LOAD TE FREIGHT WT: 44	eased Crate 8360.000KG EMP: 4,888.887 LB
LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: Ed MODE: Truck (ST) PRODUCT WT NO PKGS: 15 PRODUCT WO COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQU CONSIGNEE PHONE IS 803-232-2119 FOR CHEMICAL EMERGENCY CALL C mer certificates that the cargo tank supplied for this shipment is a is is to cortify that the above hamed materials are properly classific partment of Transportation. Stbjet to section 7 of conditions of a powing statement: The carrier shall not make delivery of this shipmer martners Post Office Address of Shipper: Targes are to be prepaid, write or stamp	5230970 / EXX DO11 T: 40,476.904 LB L: TEMP: 0.000 API: VEH NO: /T: 40,476.904 LI JIRED HEMTREC @ 1-80 proper container, as required ed, described, packaged, mai pplicable bill of lading, if this se ent without payment of freight Forward freight bills to: BRIDGESTONE 3 CTSI 5100 POPLAR AV	BER CON BROMOBUT OI PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO: 000-424-9300 C d in part 173, for the tra- trked and labeled, and shipment is to be delive that and all other lawful C SHIPPER Per 3487 /ENUE, SUITE 1	YL 2235 PKG D RD. QTY: 40476.5 WT: 44,888.887 L VOL: FEMP: T24021420R WT: WT:	DAY OR I mapping of the part of the carried of the carried of the	X36 EVA CRT - Le Pricing QTY: 1 PKG WT: SHELL CAP: WT/VOL LOAD TE FREIGHT WT: 44	eased Crate 8360.000KG EMP: 4,888.887 LB
LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: EI MODE: Truck (ST) PRODUCT WT NO PKGS: 15 PRODUCT WO COEFF: VTVOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQU CONSIGNEE PHONE IS 803-232-2119 FOR CHEMICAL EMERGENCY CALLC Tor cartificates that the cargo tank suppled for this shipment is a is to cortify that the above handed materials are properly classific partment of Transportation. Subject to section 7 of conditions of a promet Post Office Address of Shipper: material Post Office Address of Shipper: Targes are to be prepaid, write or stamp 5 To BE Prepaid. COLLECT	5230970 / EXX DO11 T: 40,476.904 LB L: TEMP: 0.000 API: VEH NO: T: 40,476.904 LI JIRED HEMTREC @ 1-8 Proper container, as required ed, described, packaged, mai proper container, as required ed, described, packaged, mai proper container, as required ENDGESTONE 3 CTSI 5100 POPLAR AV MEMPHIS TN 38	BER CON BROMOBUT OI PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO: 000-424-9300 C d in part 173, for the tra- trked and labeled, and shipment is to be delive that and all other lawful C SHIPPER Per 3487 /ENUE, SUITE 1	YL 2235 PKG D RD. QTY: 40476.5 WT: 44,888.887 L VOL: FEMP: T24021420R WT: WT:	DAY OR I post LB	X36 EVA CRT - Le Pricing QTY: 1 PKG WT: SHELL CAP: WT/VOL LOAD TE FREIGHT WT: 44	eased Crate 8360.000KG EMP: 4,888.887 LB
LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: Ed MODE: Truck (ST) PRODUCT WT NO PKGS: 15 PRODUCT WO COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQU CONSIGNEE PHONE IS 803-232-2119 FOR CHEMICAL EMERGENCY CALL C mer certificates that the cargo tank supplied for this shipment is a is to cority that the above hamed materials are properly classific partment of Transportation. Subject to section 7 of conditions of a wing statement: The carrier shall not make delivery of this shipment manent Post Office Address of Shipper: arges are to be prepaid. write or stamp a, To Be Prepaid.	5230970 / EXX DO11 T: 40,476.904 LB L: TEMP: 0.000 API: VEH NO: /T: 40,476.904 LI JIRED HEMTREC @ 1-80 proper container, as required ed, described, packaged, mai pplicable bill of lading, if this se ent without payment of freight Forward freight bills to: BRIDGESTONE 3 CTSI 5100 POPLAR AV	BER CON BROMOBUT OI PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO: 000-424-9300 C d in part 173, for the tra- trked and labeled, and shipment is to be delive that and all other lawful C SHIPPER Per 3487 /ENUE, SUITE 1	YL 2235 PKG D RD. QTY: 40476.5 WT: 44,888.887 L VOL: FEMP: T24021420R WT: WT:	DAY OR I mapping of the part of the carried of the carried of the	X36 EVA CRT - Le Pricing QTY: 1 PKG WT: SHELL CAP: WT/VOL LOAD TE FREIGHT WT: 44	eased Crate 8360.000KG EMP: 4,888.887 LB

BILL OF LADING - SHO	DELIV	ERY DATE	DELIVERY TIME		FLADING
	RI FORM 22-Apr-2	2024	BUSINESS HOURS	14013	145
GINAL NOT NEGOTIABLE					
AME OF CARRIER		FERENCE NO.		CUSTOMER'S RE	EFERENCE NO.
		80842245 / 6109	672920 4	900218473 SHIPPING DAT	rc
ECEIVED, subject to the classifications and tariffs in effect on the ROM EM Prod Solutions Co-US	date of the issue of the Bill of Lading			or management	
PLANT CODE USWIMAT 1919 SOUTH FM 565	PANTOWN TY 77500 LIC			22-Apr-2024	
D-B/L NO. CONSIGNED TO	NOTE: Where the rate is depender		porty described below, in apparer	nt good order, except as no	oted (contents and conditions of
013145	shippers are required to state sp writing the agreed or declared va	ecifically in contents alue of the (the wor	d carrier being understood throug	ghout this contract as mean	is indicated below, which said carrier ning any person or corporation in usual place of delivery at said
RIDGESTONE AMERICAS TIRE OPERATIONS	property. The agreed or declared v property is hereby specifically sta	alue of the dostinat	ion. It is mutually agreed as to, m	ach carrier of all or any sak	t in all or any of said property, that
LC O. 1 BRIDGESTONE PARKWAY	shipper to be not exceeding	overy se	ervice to be performed hereunder	shall be subject to the con	ract noveros in the event of a conflict
RANITEVILLE SC 29829-3167		with the	Uniform Straight Bill of Lading), a	as well as this bill of labing	lowing modes of transportation, even
SA	PER	service	to be performed hereunder shall I	be subject to the Unitorm a	rait or rail-water shipment, or (2) in the
2	GROSS	where the	e Uniform Straight Bill of Lading	applies, the following exce	
•					Shipper establishes a prima facie od condition, (2) that the cargo was to the curefum of damage or loss.
		caso by received	t in damaged condition or otherwi	ise lost, and (3) setting forth nd the carrier in possession	h the quantum of damage or loss. n of the goods at the time of loss or
	TARE	damage 3 Claim	are liable to the shipper. s for damage or loss must be pre-	sented within nine (9) mont	the original delivery date or the
	1.2	date wh	en the goods should have been d tions of liability shall only apply if	the cargo value has been s	stated by the shipper or has been
SL&C LEVC Shprs Load	NET	agreed i	upon in writing as the released va Uniform Straight Bill of Lading C	alue. Clauses 1 (a), 1 (b), 3 (b) an	nd 5.(a) as revised 8/13/16, or
Consig Unload	and the second	analogo	us provisions in third-party logisti	ics provider's contract with	the camer.
		recourse	against consignor for payment of	of freight and other charges	titions of the said hill of lading.
e description and weight indicated on this bill of lading are correc	t. Subject to verification by the	includin	g those on the back thereof, set to	orth in the classification of i	a are berefy agreed to by the carrier
estern Weighing and Inspection Bureau according to agreement.	Shippers imprint in lieu of stamp, nission.		epted for himself and his assigns g provisions are not applicable ar		
the shipment moves between two ports by a carrier by water, the all state whether it is "carrier's or shipper's weight"	e law requires that the bill of lading		CARDS OFFERED		
all state whether it is carriers of shipper's weight		Sec. Sec.			
M DESCRIPTION OF ARTICLES, SP FREIGHT CODE/DESCRIPTION: 2821220 LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E	CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011	EXCEPTIONS ROMOBUTYL 22 ORD. Q	235 PKG DESC TY: 40476.904 I	LB Pricin	FREIGHT WEIGHT (SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG
FREIGHT CODE/DESCRIPTION: 2821220 LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E MODE: Truck (ST) PRODUCT W NO PKGS: 15 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: 4900218473	CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011 T: 40,476.904 LB PA DL: PA TEMP: 0.000 CO	EXCEPTIONS	235 PKG DESC 1TY: 40476.904 I 44,888.887 LB	LB Pricit PKG WT SHELL ((SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG
FREIGHT CODE/DESCRIPTION: 2821220 LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E MODE: Truck (ST) PRODUCT W NO PKGS: 15 PRODUCT W COEFF: WT/VOL STD COMPT NO:	CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011 T: 40,476.904 LB PA DL: PA TEMP: 0.000 CC API: BA VEH NO:	EXCEPTIONS ROMOBUTYL 22 ORD. G ACKAGED WT: ACKAGED VOL: DR. LOAD TEMP TCH NO: T240	235 PKG DESC 1TY: 40476.904 I 44,888.887 LB	LB Pricin PKG WT SHELL (WT/VOL	(SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG T: CAP: LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821220 LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E MODE: Truck (ST) PRODUCT W NO PKGS: 15 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190	CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011 T: 40,476.904 LB PA DL: PA TEMP: 0.000 CC API: BA VEH NO:	EXCEPTIONS ROMOBUTYL 22 ORD. G ACKAGED WT: ACKAGED VOL: DR. LOAD TEMP TCH NO: T240	235 PKG DESC 1TY: 40476.904 I 44,888.887 LB	LB Pricin PKG WT SHELL (WT/VOL	(SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG T: CAP: . LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821220 (LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E MODE: Truck (ST) PRODUCT W NO PKGS: 15 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET V	CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011 T: 40,476.904 LB PA DL: PA TEMP: 0.000 CC API: BA VEH NO:	EXCEPTIONS ROMOBUTYL 22 ORD. G ACKAGED WT: ACKAGED VOL: DR. LOAD TEMP TCH NO: T240	235 PKG DESC 1TY: 40476.904 I 44,888.887 LB	LB Pricin PKG WT SHELL (WT/VOL	(SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG T: CAP: . LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821220 (LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E MODE: Truck (ST) PRODUCT W NO PKGS: 15 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions:	CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011 T: 40,476.904 LB PA DL: PA TEMP: 0.000 CC API: BA VEH NO: WT: 40,476.904 LB TO	EXCEPTIONS ROMOBUTYL 22 ORD. G ACKAGED WT: ACKAGED VOL: DR. LOAD TEMP TCH NO: T240	235 PKG DESC 1TY: 40476.904 I 44,888.887 LB	LB Pricin PKG WT SHELL (WT/VOL	(SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG T: CAP: . LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821220 (LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E MODE: Truck (ST) PRODUCT W NO PKGS: 15 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET V	CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011 T: 40,476.904 LB PA DL: PA TEMP: 0.000 CC API: BA VEH NO: WT: 40,476.904 LB TO	EXCEPTIONS ROMOBUTYL 22 ORD. G ACKAGED WT: ACKAGED VOL: DR. LOAD TEMP TCH NO: T240	235 PKG DESC 1TY: 40476.904 I 44,888.887 LB	LB Pricin PKG WT SHELL (WT/VOL	(SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG T: CAP: LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821220 (LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E MODE: Truck (ST) PRODUCT W NO PKGS: 15 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions:	CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011 T: 40,476.904 LB PA DL: PA TEMP: 0.000 CC API: BA VEH NO: WT: 40,476.904 LB TO	EXCEPTIONS ROMOBUTYL 22 ORD. G ACKAGED WT: ACKAGED VOL: DR. LOAD TEMP TCH NO: T240	235 PKG DESC 1TY: 40476.904 I 44,888.887 LB	LB Pricin PKG WT SHELL (WT/VOL	(SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG T: CAP: . LOAD TEMP:
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FREIGHT CODE/DESCRIPTION: 2821220 LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E MODE: Truck (ST) PRODUCT W NO PKGS: 15 PRODUCT W NO PKGS: 15 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQ CONSIGNEE PHONE IS 803-232-2119	CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011 T: 40,476.904 LB PA DL: PA TEMP: 0.000 CC API: BA VEH NO: WT: 40,476.904 LB TO UIRED DUIRED CHEMTREC @ 1-800-42	EXCEPTIONS ROMOBUTYL 22 ORD. G ACKAGED WT: ACKAGED VOL: DR. LOAD TEMP TCH NO: T2402 DTAL PKG WT:	235 PKG DESC TY: 40476.904 I 44,888.887 LB 21420R 21420R	LB Pricin PKG WT SHELL C WT/VOL	(SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG T: CAP: LOAD TEMP: II 148A II 148A 3/24
FREIGHT CODE/DESCRIPTION: 2821220 LINE: 1 PRODUCT CODE/DESCRIPTION CUSTOMER PRODUCT CODE: E MODE: Truck (ST) PRODUCT W NO PKGS: 15 PRODUCT W NO PKGS: 15 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: 4900218473 PO LINE ITEM: 000190 SEALS: 0180843 TOTAL PKGS: 15 TOTAL NET W Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NOT REQ CONSIGNEE PHONE IS 803-232-2119 FOR CHEMICAL EMERGENCY CALL (CRUDE SYNTH RUBBER : 5230970 / EXXON BI D011 T: 40,476.904 LB PA DL: PA TEMP: 0.000 CC API: BA VEH NO: WT: 40,476.904 LB TO UIRED DUIRED CHEMTREC @ 1-800-42 PATU	EXCEPTIONS ROMOBUTYL 22 ORD. G ACKAGED WT: CKAGED VOL: DR. LOAD TEMP TCH NO: T240 DTAL PKG WT: DTAL PKG WT:	235 PKG DESC TY: 40476.904 I 44,888.887 LB 21420R 21420R 703-527-3887 DA ation of the commodity in th	LB Pricin PKG WT SHELL C WT/VOL	(SUB. TO CORR.) A CRT - Leased Crate ng QTY: 18360.000KG T: CAP: LOAD TEMP: II 148A II 148A 3/24
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NAME OF CARRIER	ORDER REFERENCE	10.		CUSTO	OMER'S REFERENCE NO.
(6223150 / 880842245 / 6	6109672	2920	490021	
RECEIVED, subject to the classifications and tariffs in effect on the date of	f the issue of the Bill of Lading			SHI	PPING DATE
FROM EM Prod Solutions Co-US				22-A	Apr-2024
PLANT CODE USWW AT 1919 SOUTH FM 565, BAY			1	d b alers in	apparent good order, except as noted (contents and
SID-B/L NO. CONSIGNED TO	NOTE: Where the rate is dependent of shippers are required to state speci	n value, fically in	The property descrip conditions of content indicated below, whit	ed below, in s of package th said carrie	apparent good order, except as hinder (contains the s unknown), marked, consigned and destined as ir (the word carrier being understood throughout this a comparison in possession of the property under the
4013145	writing the agreed or declared value property. The agreed or declared value	e of the	contract as meaning contract) agrees to c	any person c any to its usu	or corporation in possession of the property under the all place of delivery at said destination. It is mutually all or any notion of said route
RIDGESTONE AMERICAS TIRE OPERATIONS	property is hereby specifically stated	by the	agreed as to, each c destination, and as to	each party a	any said property over all or any of said property, the at any time interested in all or any of said property, the sunder shall be subject to the contract in effect between
IO. 1 BRIDGESTONE PARKWAY	shipper to be not exceeding		carrier and shipper o	r ExxonMobil of a conflict v	's third party logistics provider (and such contract with the Uniform Straight Bill of Lading), as well as thi
RANITEVILLE SC 29829-3167	050		of lading. In the abse Lading applies to the	nce of such a following mo	a contract or to the extent that the Uniform Straight of des of transportation, every service to be performed Uniform Straight Bill of Lading set forth (1) in Uniform
SA	PER		conditions of contents of packages unknown), marked, consigned and destinated indicated below, which said carrier (the word carrier being understool throughout contract as meaning any person or corporation in possession of the property under agreed as to, each carrier of all or any said property over all or any portion of said destination, and as to each party at any time interestool in all or any of said proge very service to be profermed herounder shall be subject to the contract in effect carrier and shippor or Excond/boil's time party logistics provider (and such as well of lading. In the absence of such a conflict with the Uniform Straight Bill of Lading) as well and applicable motions such a conflict with the Uniform Straight Bill of Lading or the such as the second to be performed to the action that the Uniform Straight Lading applicable motion to the Uniform Straight Bill of Lading or (2) in the applicable motion carrier classification or targit this is a motior carrier and shall be subject to the Uniform Straight Bill of Lading gaplicable motion (2) in the applicable motion carrier classification or targit the sameter stepm However, in any situation where the Uniform Straight Bill of Lading applies, the to exceptions shall apply:		
	GROSS		However, in any situation exceptions shall appl	ation where they:	he Uniform Straight Bill of Lading applies, the following
			1. The burden of proc	f as to dama	ge or loss romains with the carrier. Shipper establish at the cargo was tendered to the carrier in good eceived in damaged condition or otherwise lost, and as or loss.
		-	condition, (2) that the setting forth the ouar	tum of dama	ecoived in damaged condition or otherwise lost, and ge or loss.
a state of the sta	TARE		2. The Carrier listed of time of loss or damage	n the bill of la ge are liable t	ecoved in damaged condition of otherwise cost and ge or loss: ding and the carrier in possession of the goods at th to the shippor.
			3. Claims for damage delivery date or the d	or loss must ate when the	be presented within third (b) increases of the shipp goods should have been delivered.
	NET	1	has been agreed upo	n in writing a light Bill of La	o the shippor. To the shippor. to presented within nine (9) months of the original goods should have been delivered. tapply if the cargo value has been stated by the shipp is the released value. Jang Clauses 1. (a),-1. (b), 3. (b) and 5. (a) as revised in third-party logistics provider's contract with the car
SL&C LFVC Shprs Load Consig Unload	and the second se		8/13/16, or analogou	s provisions I	n third-party logistics provider's contract with the can
	The second s		If a freight collect ship have no recourse age	inst consign	or for payment of freight and other charges for such bereby certifies that he is familiar with all the terms an
he description and weight indicated on this bill of lading are correct. Sub	inst to verification by the Western Weighing and		conditions of the said	bill of lading.	, including those on the back thereof, set lofth in the is the transportation of this shipment, and the said te
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Permanent Post Office Address of Shipper:	SHIPPER Per				
charges are to be prepaid, write or stamp ere, "To Be Prepaid." COLLECT	Forward froight bills to: BRIDGESTONE 3487 CTSI	CARRIER			
PER	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