

Bill to: BUCHANAN LOGISTICS INC 4625 INDUSTRAIL DR ext 2255 ap 2204, Fort Wayne, IN, 46825 Invoice Date: 04/26/2024 Invoice #: 2973522 Terms: NET 30 Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		451 THOMAS ROAD, BATON ROUGE, LA 70807 - 301 N 5TH STREET, SUPERIOR, WI 54880			
			1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	

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 BUCHANAN LOGISTICS, INC. MC# 431807 4625 Industrial Rd Fort Wayne, IN 46825



Phone: 260-471-18	377 Ext:2122	24/7 & A	Afterhours 26	0-471-1877 Option 3	Page	1 of 2
FAX: 260-471-88	B78 Email: kr	richard@buchar	anhauling.co	om Buchana	n Order #	2937522
Carrier: BRZ BURE Order Date: 04/23		60459		Contact: Linda Ferre Phone: 708-852-56 Fax:	Name of the second seco	
Driver Nam Driver Co Carrier Tracto Carrier Trailo	ell: pr:		Weigh	y: NON HAZARDOUS CHEMIC t: 43634.9 Trailer: VAN e: \$100,000.0Demperature ran Reference: 7930	l ge:	-
PU 1	Name:KTN-B Address:451 TH			Date: 04/24/2024	1300	
				Pickup #:		
			70807	Driver Load: N		
	Reference number		835680440			
	Reference number		835680440			
	Reference number	: SO	2416160903			
SO 2	Name:CHAR Address:301 N	TER NEXT GEN 5TH STREET	ERATION INC	<b>Date:</b> 04/26/2024 04/26/2024		•
	SUPE	RIOR WI	54880	Driver Load: N		
	Reference number	: SI	835680440			
	Reference number	: SO	2416160903			
Payment	Carrier Freight Total Carrier		\$2,450.00 \$2,450.00	USD		



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## Instructions

## Drivers must abide by shippers/consignees PPE and/or COVID requirements.

Trucker Tools must be accepted and tracking on all loads for the duration of the load. If Trucker Tools is not tracking at the time of pick up appointment or before we will not be able to get detention. If the driver on the load changes we must be made aware of the change immediately in order to update Trucker Tools. Failure to follow Trucker Tools rules can result in a rate deduction and no detention. If BOL with IN and OUT times isn't received in 24 hours from delivery to broker we will not be able to get detention. If you send in your invoice without detention and the load is billed detention will be forfeited. No pets or non CDL passengers are allowed on site at the shipper or receiver. All drivers must be able to speak English. Drivers are required to have PPE pants, sleeves, hard hat, safety glasses, closed toe shoes. We will need truck and trailer number for all loads, if it changes, we must be made aware of the change immediately. Please have the driver check in as Buchanan Hauling and Rigging to avoid confusion. For drop trailer loads it may take 4-6 hours to get your trailer back. Detention consideration starts 4 hours after the preload time, in order for detention to be considered the driver must put the DATE and TIMES IN AND OUT on the BOL. Any behavior that is viewed as disrespectful or unacceptable (at the shipper or consignee) can result in a rate deduction and/or carrier being placed on do not use list. The loading/unloading times on the rate confirmation are firm. If you attempt to go in early or late to the shipper or consignee you may be subject to a rate deduction. If you have a reefer it must be approved prior to loading. All loads are subject to weigh up to 44,000# and no extra pay will be given. Wal-Mart deliveries can take up to 3 hours. Walmart will not offload any trailers of competitors, Amazon, Target etc. Detention will start 3 hours after Walmart/ Sams Club/ Amazon delivery appt times at \$35 an hour.

Please Sign: Linda Ferrer

(X) Accept

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Carrier shall be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract (the "Brokerage Contract"). By accepting the below terms and conditions, you are also agreeing to the terms of the Brokerage Contract, a copy of which is available at www.buchananhauling.com. If you have previously signed the Brokerage Contract with Buchanan, the most recent signed contract is still in effect. By signing below and committing to picking up this shipment and performing any work for Broker, you are accepting the terms below and the Brokerage Contract without modification.

1. This Shipment shall not be sub-contracted. ("Double Brokered"). All Shipments are to be considered exclusive unless otherwise stated. : Failure to comply may result in forfeiture or reduction of payment from Broker to Carrier.

2. Buchanan Logistics does not condone the coercion of any driver. Carrier and its drivers shall adhere to all FMCSA regulations. State and Local laws. Carrier agrees that these regulations shall supersede any conflicting service instructions stated in this load tender or stated comments made by a Buchanan employee. In that regard, if any shipment accepted by Carrier cannot be legally transported by a single driver under the FMCSA hours of service regulations in 49 CFR Part 395, Carrier must make arrangements to assign a team to the load, or to immediately notify Broker, via email, as to Carrier's inability to legally handle the shipment so that Broker can make other arrangements as may be necessary.

3. All services are to be provided by Carrier as an independent contractor, and not as an agent, partner, or employee of Broker. Carrier assumes sole responsibility for its drivers and equipment to be provided by Carrier to handle all shipments tendered to it by Broker.

4. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier or any damage to Carrier's equipment incurred during the loading, unloading or transportation process. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee or Customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against any/all of Carrier's (including any of Carrier's affiliated companies) outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported and related costs and damages incurred by Broker's customer regardless of the amount of cargo insurance required and regardless of whether Carrier's cargo insurance for all or part of any claim.

5. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds all insurance coverage as set forth in Section 7 of the Brokerage Contract, including:

• Commercial Automobile Liability insurance with a combined single limit of not less than US \$1,000,000 per occurrence.

• Commercial General Liability insurance, in a limit of not less than US \$1,000,000 per occurrence.

Worker's Compensation insurance in the amounts required by statute, and Employer's Liability insurance with limits not less than US \$500,000 per occurrence
 All Risk Broad Form Motor Truck Cargo Legal Liability insurance in an amount not less than US \$100,000 per shipment, a deductible no greater than \$10,000USD per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility enroute to the consignee. Such insurance policy shall name CARRIER and BROKER as insureds and provide coverage to BROKER, the Customer or the owner and/or consignee for any loss, damage or delay related to any property coming into the possession of CARRIER under this Agreement. The coverage provided under the policy shall have no exclusions or restrictions of any type that would foreseeably preclude coverage relating to cargo claims. No cargo liability limitations shall apply with respect to any shipment handled by CARRIER under this Agreement, and CARRIER shall be responsible for the full actual cost of any damage or loss claim regardless of the amount of cargo insurance required herein.

6. Carrier represents and warrants that it does not have an unsatisfactory or unfit safety rating issued by any regulatory authority with jurisdiction over Carrier's operations, including, but not limited to, the Federal Motor Carrier Safety Administration ("FMCSA") of the U.S. Department of Transportation ("DOT"). Carrier further agrees to comply with all Applicable Law in the performance of its services under this Agreement. In the event that Carrier receives an unsatisfactory safety rating, is notified that it may receive an unsatisfactory safety, fails to maintain insurance required hereunder, is notified that such insurance may become ineffective or is otherwise prohibited by Applicable Law from performing services hereunder, Carrier shall immediately notify Broker of such fact and shall not carry any loads or goods tendered to Carrier by Broker until such prohibition on operations is removed.

7. Carrier must count and verify shipment. Any variance must be reported by Carrier to Broker immediately and Carrier must obtain a new rate confirmation sheet from Broker, prior to leaving Shipper. If this procedure is not followed and a discrepancy is found, Carrier will be responsible for any applicable delivery and/or restocking fees.

8. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require a tarp(s). Failure of Carrier to make assigned appointments may result in additional loading and/or unloading charges. This includes rigging/crane charges. A minimum \$5 fee will be applied when a Comcheck is issued for lumpers. Lumper receipt must be emailed to broker within 24 HRS of delivery for reimbursement.

9. Carrier must immediately report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pick up and/or delivery time(s). Carrier agrees that, in addition to cargo claims caused by a delay, delays in pick up and/or delivery may result in a 25% rate reduction or the amount broker forfeits on load, whichever is greater.

10. Broker will pay detention after 3 hrs. from an on-time arrival (based on times in rate confirmation) for FCFS locations or 2hrs from scheduled appt time at a rate of \$35 per hour unless a modified rate is approved in writing otherwise. To qualify for detention, driver must be on site prior to appt or within the time frame on the rate confirmation for FCFS locations and Carrier must (1) notify Buchanan in writing (via email or text) a minimum of 1 hour prior to first hour of detention time; (2) clearly document in/out times on the BOL; (3) obtain legible signatures (or printed name) by the shipper/receiver separate from the receipt of goods for the In and Out times: (4) use Truck Tool's tracking app or an alternative approved by Broker; and (5) send a legible copy of the signed BOL prior to departing the shipper/receiver. Broker will pay a maximum of 7 hours (\$245) detention per day.

11. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For unplanned accessorial charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. TONU will be paid at a standard rate of \$150 on day of cancellations where driver has been confirmed in route.

12. Required documents to process a payment include Invoice; Legible Proof of Delivery with 3 signatures {Shipper, Consignee and Carrier's driver}; Signed Rate Confirmation; Any, and all required documents that Broker requires to invoice its customer; Arrival and departure times signed by the Shipper and/or Consignee. Carrier is responsible for maintaining original required documents for a minimum of 180 days and provide to Broker upon request.

13. Carrier must upload required documents to https://bhri.loadtracking.com/im within 72 hours of delivery of freight. Failure to send in the proof of delivery within 72 hours may result in a \$35 rate reduction.

14. If a Carrier allows another Motor Carrier to pull its trailer (including across borders), It is the Carrier's responsibility to secure an interchange agreement with the other Carrier. Buchanan does not assume responsibility for the trailer and/or any equipment. Buchanan must be notified if freight is pulled by non contracted carrier.
 15. Failure to accept and utilize Trucker Tools at any time throughout shipment could result in \$250 rate deduction and forfeiture of detention/addition assessorial.
 \*\*\*ALL DOCUMENTS MUST BE UPLOADED WITHIN 72 HOURS TO: HTTPS://BHRI.LOADTRACKING.COM/IM.

\*\*\*To verify account credentials e-mail carrierportal@buchananhauling.com

Buchanan Logistics, Inc. 4625 Industrial Road Fort Wayne, IN 46825 (888) 544-4285

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RECEIVED, subject to the classification FROM EM Prod Solutions G (PLANT CODE US2V) AT 4	ns and tariffs in effect on the o-US					IPPING DATE Apr-2024
SID-B/L NO. 14044384 CHARTER NEXT GENERATIO TWIN PORTS STORAGE AND 301 N 5TH STREET SUPERIOR WI 54880 USA	DN INC D WAREHOUSING	shippers are requir writing the agreed property. The agree		destination: It is multitally agreed at add roate to destination, and as it every service to be performed her with the Uniform Straight Bill of La to the extent that the Uniform Stra- entities and the service to be performed hereanded Uniform Fraight Classification in et applicable monet carrier classification here the Uniform Straight Bill of 1 1.The burden of proof as to damage readived in damaged conditions or 2 thm Carrier Bisdo on the bill of 1a	is to, each carro s each party at s under shall be volgstics provi ding), as well as ght Bill of Ladi r shall be subje flect on the data in or tariff if is ading applies, ye or loss remain was lendered therwise lost, - ding and the ca	order, except as noted (contents and conditions of ned and destined as indicated below, which said cam- be annual tax maning any particular of corporation in a contract as maning any particular of corporation in any set of a set of the set of the set of the set of any of all or any said particular of contract pay particular subject to the contract for allow of the any particular subject to the contract for allow in the event of a contra- te final of laiding. In the laboration of sets of a contract of the following modes of transportations, et of the following modes of transportations, et of the following exceptions shall apply: in a with the contract Simpler establishes a prima facile to the contract manifer and any sets to the contract manifer and the corporation of the following exceptions shall apply:
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FROM EM Prod Solutions Co-US				24-	Apr-2024
PLANT CODE US2VY AT 451 THOMAS RD, BATO					
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FREIGHT CODE/DESCRIPTION: 2821144 PLAS:         LINE: 2 PRODUCT CODE/DESCRIPTION: 52         CUSTOMER PRODUCT CODE: 200EM         MODE: Truck (ST)       PRODUCT WT:         NO PKGS:       23 PRODUCT VOL:         COEFF:       WT/VOL STD TEME         COMPT NO:       API:         PO: 10-290394       API:         PO LINE ITEM:       SEALS: 229107         TOTAL PKGS:       29 TOTAL NET WT:         POILINE ITEM:       Contact Randy 715-919-1706 Hrs 7:00 – 3:30         OPTOCHEMICAL EMERGENCY CALL CHEME       API - 100 - 1	TIC PELLETS 239238 / TC1 A21.5-TC111 32,959.135 LB P: 0.000 VEH NO: 41,557.170 L ITREC @ 1-8 container, as required crited packaged, mail total payment of freigh	III1 ORD. Q PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP; BATCH NO: 42402 B TOTAL PKG WT: 00-424-9300 or 1-70 d In part 173, for the transportate performant is to be delivered to the t and all other lawful charges.	PKG DESC TY: 41557.170 I 34,607.092 LB 1201A	B S V	(SUB. TO CORR. G BOX - Octagonal Cardbd ( Pricing QTY: 3900.000K PKG WT: SHELL CAP: VT/VOL LOAD TEMP: REIGHT WT: 43,635.029 LE
FREIGHT CODE/DESCRIPTION: 2821144 PLAS:         LINE: 2 PRODUCT CODE/DESCRIPTION: 52         CUSTOMER PRODUCT CODE: 200EM         MODE: Truck (ST)       PRODUCT WT:         NOPKGS:       23 PRODUCT VOL:         COEFF:       20 PRODUCT VOL:         COMPT NO:       20 PRODUCT VOL:         PO: 10-290394       API:         Stacks: 229107       TOTAL PKGS:         Collowery Instructions:       Contact Randy 715-919-1706 Hrs 7:00 - 3:30         Contact Randy 715-919-1706 Hrs 7:00 - 3:30       API:         Po entificates that the adove name materials are properly classified, dashington of appeiral on subject to section of conditions of appictorial of and protis shipment wither	TIC PELLETS 239238 / TC1 A21.5-TC111 32,959.135 LB P: 0.000 VEH NO: 41,557.170 L ITREC @ 1-8 container, as required ribed, packaged, ma sout payment of freigh	IIII ORD. Q PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 42402 B TOTAL PKG WT: 00-424-9300 or 1-70 In part 173, for the transportate rked and labeled, and are in pro- shipment is to be delivered to the t and all other lawful charges. SHIPPER Per	PKG DESC TY: 41557.170 I 34,607.092 LB 1201A 1201A 13-527-3887 DAY of the commodity in the b per condition for transportat consignee without recours	DR NI e of the cor	(SUB. TO CORR. G BOX - Octagonal Cardbd ( Pricing QTY: 3900.000K PKG WT: SHELL CAP: VT/VOL LOAD TEMP: REIGHT WT: 43,635.029 LE
FREIGHT CODE/DESCRIPTION: 2821144 PLAS:         LINE: 2 PRODUCT CODE/DESCRIPTION: 52         CUSTOMER PRODUCT CODE: 200EM         MODE: Truck (ST)       PRODUCT WT:         NOPKGS:       23 PRODUCT VOL:         COEFF:       23 PRODUCT VOL:         COMPT NO:       API:         PO: 10-290394       API:         SEALS: 229107       TOTAL PKGS:         Cottact PKGS:       29 TOTAL NET WT:         Cottact Randy 715-919-1706 Hrs 7:00 – 3:30       SO         OPTOCHEMECAL EMERGENCY CALL CHEME       Application Subject to section 7 of conditions of application stransportation. Subject to section 7 of conditions of application stransportation. Subject to section 7 of conditions of application stransportation. Subject to section 7 of conditions of application stransportation. Subject to section 7 of conditions of application stransportation. Subject to section 7 of conditions of application stransportation. Subje	TIC PELLETS 239238 / TC1 A21.5-TC111 32,959.135 LB 2: 0.000 VEH NO: 41,557.170 L ITREC @ 1-8 container, as required ribed, packaged, mail bill of fading, if this side of the second rout payment of freight rout payment of freight bills to:	111 ORD. Q PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 42402 B TOTAL PKG WT: 00-424-9300 or 1-70 In part 173, for the transportate rhead and labeled, and are in pop shipment is to be delivered to the t and all other lawful charges. SHIPPER Per	PKG DESC TY: 41557.170 I 34,607.092 LB 1201A 1201A 13-527-3887 DAY of the commodity in the b per condition for transportat consignee without recours	B S V	(SUB. TO CORR. G BOX - Octagonal Cardbd ( Pricing QTY: 3900.000K PKG WT: SHELL CAP: VT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821144 PLAS:         LINE: 2 PRODUCT CODE/DESCRIPTION: 63         CUSTOMER PRODUCT CODE: 200EM         MODE: Truck (ST)       PRODUCT WT:         NOPKSS:       23 PRODUCT VOL:         COEFF:       23 PRODUCT VOL:         COMPT NO:       23 PRODUCT VOL:         PO: 10-290394       APC         PO: 10-290395       APC         PO: 10-290394       APC         PO: 10-290395       APC <td>TIC PELLETS 239238 / TC1 A21.5-TC111 32,959.135 LB P: 0.000 VEH NO: 41,557.170 L ITREC @ 1-8 container, as required ribed, packaged, ma sout payment of freigh</td> <td>111 ORD. Q PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 42402 B TOTAL PKG WT: 00-424-9300 or 1-70 In part 173, for the transportate rhead and labeled, and are in pop shipment is to be delivered to the t and all other lawful charges. SHIPPER Per</td> <td>PKG DESC TY: 41557.170 I 34,607.092 LB 1201A 1201A 13-527-3887 DAY of the commodity in the b per condition for transportat consignee without recours</td> <td>DR NI e of the cor</td> <td>(SUB. TO CORR. G BOX - Octagonal Cardbd ( Pricing QTY: 3900.000K PKG WT: SHELL CAP: VT/VOL LOAD TEMP:</td>	TIC PELLETS 239238 / TC1 A21.5-TC111 32,959.135 LB P: 0.000 VEH NO: 41,557.170 L ITREC @ 1-8 container, as required ribed, packaged, ma sout payment of freigh	111 ORD. Q PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 42402 B TOTAL PKG WT: 00-424-9300 or 1-70 In part 173, for the transportate rhead and labeled, and are in pop shipment is to be delivered to the t and all other lawful charges. SHIPPER Per	PKG DESC TY: 41557.170 I 34,607.092 LB 1201A 1201A 13-527-3887 DAY of the commodity in the b per condition for transportat consignee without recours	DR NI e of the cor	(SUB. TO CORR. G BOX - Octagonal Cardbd ( Pricing QTY: 3900.000K PKG WT: SHELL CAP: VT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821144 PLAS:         LINE: 2 PRODUCT CODE/DESCRIPTION: 52         CUSTOMER PRODUCT CODE: 200EM         MODE: Truck (ST)       PRODUCT WT:         NOPKGS:       23 PRODUCT VOL:         COEFF:       WT/VOL STD TEME         COMPT NO:       API:         PO: 10-290394       API:         SEALS: 229107       TOTAL PKGS:         Cottact PKGS:       29 TOTAL NET WT:         Cottact Randy 715-919-1706 Hrs 7:00 – 3:30       Cottact Randy 715-919-1706 Hrs 7:00 – 3:30         COTAL PKGS:       29 TOTAL NET WT:         to certify that the above named materials are properly classified, destring the stelement. The carrier shall not make delivery of this shipment with the stelement. The carrier shall not make delivery of this shipment with the stelement. The carrier shall not make delivery of this shipment with the stelement. The carrier shall not make delivery of this shipment with the stelement. The carrier shall not make delivery of this shipment with the stelement. The carrier shall not make delivery of this shipment with the stelement. The carrier shall not make delivery of this shipment with the stelement. The ca	TIC PELLETS 239238 / TC1 A21.5-TC111 32,959.135 LB P: 0.000 VEH NO: 41,557.170 L ITREC @ 1-8 container, as required ribed, packaged, ma container, as required ribed, packaged, ma container, of freigh ward freight bills to: xonMobil Produ termicals c/o Ryd S50 West 13 Mil	111 ORD. Q PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 42402 B TOTAL PKG WT: 00-424-9300 or 1-70 In part 173, for the transportate rhead and labeled, and are in pop shipment is to be delivered to the t and all other lawful charges. SHIPPER Per	PKG DESC TY: 41557.170 I 34,607.092 LB 1201A 1201A 13-527-3887 DAY of the commodity in the b per condition for transportat consignee without recours	OR NI ill of lading on, accord a of the cor	(SUB. TO CORR. G BOX - Octagonal Cardbd ( Pricing QTY: 3900.000K PKG WT: SHELL CAP: VT/VOL LOAD TEMP:
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		DELIVERY DAT	E DELIVERY	TIME	BILL OF LADING
BILL OF LADING	- SHORT FORM	26-Apr-2024	BUSINESS HOU	JRS	14044384
ORIGINAL NOT NEGOTIABLE		ORDER REFERENC	ENO	CUS	TOMER'S REFERENCE NO.
NAME OF CARRIER		6254387 / 88087646			0394
RYDER INTEGRATED LOGISTICS RECEIVED, subject to the classifications and tariffs in	effect on the date of the issue of	the Bill of Lading		SH	IPPING DATE
FROM EN Dead Solutions Co.US				1.	-Apr-2024
(PLANT CODE US2VY AT 451 THOMA	INOTE: Where the	rate is dependent on value,	The property described below, in a	spparent goo	d order, except as noted (contents and conditions of
SID-B/L NO. CONSIGNED TO	writing the agreed	ired to state specifically in or declared value of the	(the word carrier being understood possession of the property under fi	throughout the contract)	this contract as meaning any person or corporation in agrees to carry to its usual place of delivery at said
CHARTER NEXT GENERATION INC	property is hereby	ed or declared value of the specifically stated by the	destination. It is mutually agreed at said route to destination, and as to every service to be performed here	s to, each ca each party a sunder shall i	trier of all or any said property over all or any porson of at any time interested in all or any of said property, that be subject to the contract in effect between carrier and
WIN PORTS STORAGE AND WAREHO	JUSING Isinpper to be not ex	Conting	shipper or ExxonMobil's third party with the Uniform Straight Bill of Lac	logistics pro ding), as well	vider (and such contract governs in the event of a con as this bill of lading. In the absence of such a contract data sectors to the following sectors of tracescatation
UPERIOR WI 54880	PER		service to be performed hereunder Uniform Freight Classification in ef	shall be sub fect on the d	ject to the Uniform Straight Bill of Lading set forth (1) ate hereof if this is a rail or rail-water shipment, or (2)
ISA	GROSS		applicable motor carrier classificati where the Uniform Straight Bill of L	ion or tariff if ading applie	d order, except as noted (contents and conditions of gried and destined as indicated below, which said can bic contract as maning any person or corporation in agrees to carry to its usual place of delivery at said rise of all or any said property, ower all or any portion : at any time interested in all or any of said property, the subject to the contract in effect between carrier any vider (and such contract doy or earlier to any portion at his bill of facing, in the absence of such a contra- ding applies to the following modes of transportation, at his bill of facing, in the absence of such a contra- tion as this is an rail or rail-water alignment, or (2) at he here of if this is a rail or rail-water alignment, or (2) as the following exceptions shall apply:
	TARE		received in damaged condition or o 2.The Carrier listed on the bill of lac	otherwise los ding and the	t, and (3) setting forth the quantum of damage or loss carrier in possession of the goods at the time of loss
	IT IL		damage are liable to the shipper. 3.Claims for damage or loss must b	be presented	(within nine (9) months of the original delivery date o
SL&C LFVC Shprs Load	NET		4.Limitations of liability shall only ap	pply if the car sed value.	rgo value has been stated by the shipper or has been
SL&C LFVC Shprs Load Consig Unload			5.Delete Uniform Straight Bill of Lac analogous provisions in third-party I	logistics prov	ider's contract with the carrier.
			If a freight collect shipment, this bill recourse against consignor for payr	of lading is a ment of freigh	a receipt of goods only and a carrier shall have no ht and other charges for such freight collect shipmen the terms and conditions of the staid bill of ladios
description and weight indicated on this bill of lading a tem Weighing and Inspection Bureau according to ag	are correct. Subject to verification	by the	including those on the back thereof, of this shipment, and the said terms	, set forth in t	I the terms and conditions of the said bill of lading, the classification of lariff which governs the transport on as modified above are hereby agreed to by the ca
he shipment moves between two ports by a carrier by			and accepted for himself and his as of Lading provisions are not applicat	ble and this	very is made by seller's truck or into vehicle of buyer document will serve as a delivery receipt.
state whether it is "carrier's or shipper's weight"	and the same of th	an of round	PLACARDS OFFERE	D	
FREIGHT CODE/DESCRIPTION: 282 LINE: 1 PRODUCT CODE/DESCRI	21144 PLASTIC PELLET	rs TC111			FREIGHT WEIGH (SUB, TO CORR
FREIGHT CODE/DESCRIPTION: 282 LINE: 1 PRODUCT CODE/DESCRII CUSTOMER PRODUCT CO MODE: Truck (ST) PRODU NO PKGS: 6 PRODU COEFF: WT/VO COMPT NO:	21144 PLASTIC PELLET	TS TC111 1 OF LB PACKAGED V PACKAGED V COR. LOAD T	PKG DE 2D. QTY: 41557.17 VT: 9,027.937 LB YOL: EMP:	SC: 65	and the second
LINE: 1 PRODUCT CODE/DESCRII CUSTOMER PRODUCT CO MODE: Truck (ST) PRODU NO PKGS: 6 PRODU COEFF: WT/VO	21144 PLASTIC PELLET PTION: 5239238 / DDE: 200EMA21.5-TC11 JCT WT: 8,598.035 JCT VOL: L STD TEMP: 0.000	TS TC111 1 OF LB PACKAGED \ PACKAGED \	PKG DE 2D. QTY: 41557.17 VT: 9,027.937 LB YOL: EMP:	SC: 65	(SUB. TO CORR OKG BOX - Octagonal Cardbd Pricing QTY: 3900.000K PKG WT: SHELL CAP:
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FREIGHT CODE/DESCRIPTION: 28:         LINE:       1 PRODUCT CODE/DESCRIPCUSTOR         CUSTOMER PRODUCT CODE/DESCRIPCUSTOR         CUSTOMER PRODUCT CODE/DESCRIPCUSTOR         MODE:       Truck (ST)         NO PKGS:       6 PRODUCT         COEFF:       WT/VO         COMPT NO:       PO:         PO:       10-290394         PO LINE ITEM:       SEALS: 229107    OR CHEMICAL EMERGENCY C. Intent of Transportation Subject to section 7 of conding statement. The carrier shall not make delivery of the statement of Transportation Subject to section 7 of conding statement. The carrier shall not make delivery of the statement of Chice Address of Shipper: ges are to be prepaid, write or stamp	21144 PLASTIC PELLET PTION: 5239238 / DDE: 200EMA21.5-TC11 JCT WT: 8,598.035 JCT VOL: L STD TEMP: 0.000 API: VEH NO: API: VEH NO: ALL CHEMTREC @ ment is a proper container, as re dy classified, described, package its shipment without payment of the shipment without payment of	TS TC1111 1 OF LB PACKAGED N PACKAGED N COR. LOAD T BATCH NO: 4 1-800-424-9300 OI quired in part 173, for the tran d, marked and labeled, and ar this shipment is to be deliver freight and all other lawful che SHIPPER Per	PKG DE 20. QTY: 41557.17 WT: 9,027.937 LB OL: EMP: 24021101A 1-703-527-3887 D. sportation of the commodity in t e in proper condition for transpe d to the consignee without rec rges.	SC: 65 0 LB	(SUB. TO CORR OKG BOX - Octagonal Cardbd Pricing QTY: 3900.000K PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
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	and the second s	XCEPTIONS	a des se	FREIGHT WEIGH (SUB. TO CORR.)
DUCT CODE: 200EMA21 PRODUCT WT: 32, 3 PRODUCT VOL: WT/VOL STD TEMP: 0. API:	238 / TC111 1.5-TC111 ,959.135 LB PAG PAG .000 COI BAT	CKAGED VOL: R. LOAD TEMP:	41557.170 LE 4,607.092 LB	650KG BOX - Octagonal Cardbd C B Pricing QTY: 3900.000Kd PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
TOTAL NET WT: 4	41,557.170 LB TO	TAL PKG WT:	Т	OTAL FREIGHT WT: 43,635.029 L
3	PRODUCT CODE: 200EMA2 PRODUCT WT: 32 PRODUCT VOL: WT/VOL STD TEMP: 0 API: VEI	DUCT CODE: 200EMA21.5-TC111 PRODUCT WT: 32,959.135 LB PA PRODUCT VOL: PAG WT/VOL STD TEMP: 0.000 CO API: BAT VEH NO: TOTAL NET WT: 41,557.170 LB TO	OUCT CODE: 200EMA21.5-TC111 ORD. QTY: PRODUCT WT: 32,959.135 LB PRODUCT VOL: WT/VOL STD TEMP: 0.000 API: VEH NO: TOTAL NET WT: 41,557.170 LB TOTAL PKG WT:	DUCT CODE: 200EMA21.5-TC111       ORD. QTY: 41557.170 LE         PRODUCT WT: 32,959.135 LB       PACKAGED WT: 34,607.092 LB         PRODUCT VOL:       PACKAGED VOL:         WT/VOL STD TEMP: 0.000       COR. LOAD TEMP:         API:       BATCH NO: 424021201A         VEH NO:       TOTAL NET WT: 41,557.170 LB

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	charges.	consignor shall sign the
Permanent Post Office Address of Shipper:	SHIPPER	
If charges are to be prepaid, write or stamp here, "To Be Prepaid." PREPAID	Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	CARRIER
PER		PER
(The signature here acknowledges only the amount prepaid.)	a state of the sta	

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

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OF LO

BILL OF LADING - SHO	ORT FORM	DELIVERY DAT 26-Apr-2024	E DELIVERY BUSINESS HO	
ORIGINAL NOT NEGOTIABLE		ORDER REFERENC	ENO	CUSTOMER'S REFERENCE NO.
NAME OF CARRIER RYDER INTEGRATED LOGISTICS	A. C. Maria	6254387 / 880876469		10-290394
RECEIVED, subject to the classifications and tariffs in effect on the	e date of the issue of the	ne Bill of Lading		SHIPPING DATE 24-Apr-2024
FROM EM Prod Solutions Co-US (PLANT CODE US2V) AT 451 THOMAS RD, B/	ATON ROUGE, L	A 70807-1438, USA		
SID-B/L NO. CONSIGNED TO	NOTE: Where the is	rate is dependent on value, red to state specifically in	contents of packages unknown),	apparent good order, except as noted (contents and conditions of marked, consigned and destined as indicated below, which said carrie ad throughout this contract as meaning any person or corporation in
4044384 CHARTER NEXT GENERATION INC	property. The agree	or declared value of the ad or declared value of the specifically stated by the	possession of the property under destination. It is mutually agreed	r the contract) agrees to carry to its usual place of delivery at said as to, each carrier of all or any said property over all or any portion of to each party et any time interested in all or any of said property, that
WIN PORTS STORAGE AND WAREHOUSING	shipper to be not exc	ceeding	every service to be performed he shipper or ExxonMobil's Bird par	reunder shall be subject to the contract in effect between carrier and ty logistics provider (and such contract governs in the event of a confi-
301 N 5TH STREET SUPERIOR WI 54880	PER		to the extent that the Uniform Str service to be performed hereund	of broughout this contract as meaning any person or comporation in the contract) agrees to carry to lise sual place of delivery at as and as to, and carrier of all or any said property ever all or any portion of to each party at my fine interestical in all or any of each property, that recorder shall be subject to the contract in effect between carrier and adong), as well as this bid of lading. In the interest of a confl adong, as well as this bid of lading, in the interest of a conflacting aget the of Lading pepties to the following modes of transportation, or aget the list classifies provide the interest of the area of the effect on the date hereod if this is character conflact subsets and well on a thirt if this is a notice conflact subsets. In the event of the date interest on the date hereod if this is character conflact subsets.
ISA	GROSS		Uniform Freight Classification in applicable motor carrier classification where the Uniform Straight Bill of	affect on the date hereof if this is a fail or rat-water shipment, or (2) in ation or tariff if this is a motor carrier phipment. However, in any situati I Lading applies, the following exceptions shall apply:
			And in case of the second seco	age or loss remains with the carrier. Shipper establishes a prime facie go was tendered to the carrier in good condition, (2) that the cargo wa
	TARE		received in damaged condition of	r otherwise lost, and (3) setting forth the quantum of damage or loss, lading and the carrier in possession of the goods at the time of loss o
			3.Claims for damage or loss mus	it be presented within nine (9) months of the original delivery date or t e been delivered. apply if the cargo value has been stated by the shipper or has been
SL&C LFVC Shprs Load	NET		agreed upon in writing as the rele	apply if the cargo value has been stated by the shipper or has been eased value, Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 6/13/16, or ty logistics provider's contract with the carrier.
Consig Unload			If a freight collect shipment, this t	bill of lading is a receipt of goods only and a carrier shall have no
e description and weight indicated on this bill of lading are correct.	Subject to verification	by the	Carrier bereby certifies that he is	ayment of treight and other charges for such freight collect shipments
stern Weighing and Inspection Bureau according to agreement. S part of bill of lading approved by the Interstate Commerce Comm	hippers imprint in lieu ission.	of stamp,	of this shipment, and the said ter and accepted for himself and his of Lading provisions are not assi	bot, set forth in the classification of bariff which governs the transportant ms and condition as modified above are hereby agreed to by the can assigns. If delivery is made by setter's truck or into vehicle of buyer, icable and this document will serve as a delivery receipt.
the shipment moves between two ports by a carrier by water, the il state whether it is "carrier's or shipper's weight"	law requires that the b	bill of lading	PLACARDS OFFER	and the second se
			CARRIER SIGNATU	JRE
A DESCRIPTION OF ADTIOL FO. OD				FREIGHT WEIGH
M DESCRIPTION OF ARTICLES, SPI FREIGHT CODE/DESCRIPTION: 2821144 P LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: 20 MODE: Truck (ST) BRODUCT WT	LASTIC PELLE 5239238 / 0EMA21.5-TC11	TS TC111 1 O	PKG ( RD. QTY: 41557.	(SUB. TO CORR.) DESC: 650KG BOX - Octagonal Cardbd 170 LB Pricing QTY: 3900.000K
FREIGHT CODE/DESCRIPTION: 2821144 P LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: 20 MODE: Truck (ST) PRODUCT WT NO PKGS: 6 PRODUCT VOI COEFF: WT/VOL STD T	LASTIC PELLE 5239238 / 0EMA21.5-TC11 : 8,598.035 L:	TS TC111 1 O	PKG E RD. QTY: 41557. WT: 9,027.937 LI VOL: TEMP:	(SUB. TO CORR.) DESC: 650KG BOX - Octagonal Cardbd 170 LB Pricing QTY: 3900.000K
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FREIGHT CODE/DESCRIPTION: 2821144 P LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: 20 MODE: Truck (ST) PRODUCT WT NO PKGS: 6 PRODUCT VOI COEFF: WT/VOL STD T COMPT NO: 7 PO: 10-290394 PO LINE ITEM: SEALS: 229107	LASTIC PELLE 5239238 / 0EMA21.5-TC11 : 8,598.035 .: EMP: 0.000 API: VEH NO: VEH NO:	TS TC111 1 O LB PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO:	PKG E RD. QTY: 41557. WT: 9,027.937 Li VOL: TEMP: 424021101A	(SUB. TO CORR.) DESC: 650KG BOX - Octagonal Cardbd 170 LB Pricing QTY: 3900.000K B PKG WT: SHELL CAP: WT/VOL LOAD TEMP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821144 P LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: 20 MODE: Truck (ST) PRODUCT WT NO PKGS: 6 PRODUCT VOI COEFF: WT/VOL STD T COMPT NO: 7 PO: 10-290394 PO LINE ITEM: SEALS: 229107	LASTIC PELLE 5239238 / 0EMA21.5-TC11 : 8,598.035 .: EMP: 0.000 API: VEH NO: VEH NO:	TS TC111 1 O LB PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO:	PKG E RD. QTY: 41557. WT: 9,027.937 Li VOL: TEMP: 424021101A	(SUB. TO CORR.) DESC: 650KG BOX - Octagonal Cardbd 170 LB Pricing QTY: 3900.000K B PKG WT: SHELL CAP: WT/VOL LOAD TEMP: WT/VOL LOAD TEMP:
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FREIGHT CODE/DESCRIPTION: 2821144 P LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: 20 MODE: Truck (ST) PRODUCT WT NO PKGS: 6 PRODUCT VOI COEFF: WT/VOL STD T COMPT NO: 7 PO: 10-290394 PO LINE ITEM: SEALS: 229107	LASTIC PELLE 5239238 / 0EMA21.5-TC11 : 8,598.035 L: TEMP: 0.000 API: VEH NO: VEH NO: HEMTREC @ proper container, as re d, described, package proper container, as re d, described, package microbe for lading, int without payment of	TS TC111 1 O LB PACKAGED PACKAGED COR. LOAD BATCH NO: 1-800-424-9300 O rouired in part 173, for the tra d. marked and labeled, and a t this shipment is to be delive freight and all other lawful of SHIPPER Per Is to: TOduct Solutions Com	PKG E RD. QTY: 41557. WT: 9,027.937 LE VOL: TEMP: 424021101A	(SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821144 P LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: 20 MODE: Truck (ST) PRODUCT WT NO PKGS: 6 PRODUCT VOI COEFF: 6 PRODUCT VOI COEFF: 6 PRODUCT VOI TO 10-290394 PO LINE ITEM: SEALS: 229107	LASTIC PELLE 5239238 / 0EMA21.5-TC11 : 8,598.035 L: TEMP: 0.000 API: VEH NO: VEH NO: HEMTREC @ proper container, as re d, described, package proper container, as re d, described, package microbe for lading, int without payment of	TS TC111 1 O LB PACKAGED PACKAGED COR. LOAD BATCH NO: BATCH NO: 1-800-424-9300 C rouined in part 173. for the tra d. marked and labeled, and this shipment is to be dealy freight and all other lawful ch SHIPPER Per Is to: Troduct Solutions Com 9 Xider 3 Mile Rd	PKG E RD. QTY: 41557. WT: 9,027.937 LE VOL: TEMP: 424021101A	(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 2821144 P LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: 20 MODE: Truck (ST) PRODUCT WT NO PKGS: 6 PRODUCT VOI COEFF: WT/VOL STD T COMPT NO: 7 PO: 10-290394 PO LINE ITEM: SEALS: 229107	LASTIC PELLE 5239238 / 0EMA21.5-TC11 : 8,598.035 L: TEMP: 0.000 API: VEH NO: VEH NO: HEMTREC @ proper container, as re d, described, package proper container, as re d, described, package proper container, as re d, described, package forward freight bil Exxon/Mobil P Chemicals c/c 39550 West 1 Novi, MI 4837	TS TC111 TO LB PACKAGED PACKAGED COR. LOAD BATCH NO: 1-800-424-9300 C Regular di labeled. and a this shipment is to be delive freight and all other lawful of SHIPPER Per Is to: Troduct Solutions Com O Ryder 3 Mile Rd 7	PKG E RD. QTY: 41557. WT: 9,027.937 LH VOL: TEMP: 424021101A	(SUB. TO CORR.)         DESC: 650KG BOX - Octagonal Cardbd 4         Tricing QTY: 3900.000K         B PKG WT: SHELL CAP: WT/VOL LOAD TEMP:         B PKG WT: SHELL CAP: WT/VOL LOAD TEMP:         DATO CORP. UNIVOL LOAD TEMP:         DATO CORP. USA OF NIGHT         In the bill of lading or other shipping paper insportation, according to the applicable regulations of the recourse of the consignor. the consignor shall sign the         CARRIER         PER