

**Bill to:**

The Shaker Group

,
,
,

Invoice Date: 04/29/2024

Invoice #: 679782

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		8600 WEST 71 STREET, BEDFORD PARK, IL, US 60501 - 13485 South Unitec Dr, Industrial Park MCM-2, Laredo, TX US 78045			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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**

Carrier Rate and Load Confirmation



Shaker Logistics
154 Hudson River Road
Waterford, NY 12188
Jimmy Kelleher
jamesk@shipwithshaker.com

Load Number: 679782

Date: 04/25/2024

Equipment Type: Dry Van 53'

Tanker Endorsement Required: Yes

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Units:

Carrier: ZIGI FREIGHT INC

Contact: Dispatch ZIGI FREIGHT INC, (p) (f)

Other Instructions: Dry Tanker

HazMat: ☐

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

WESTLAKE ARGO RESINS A133
8600 WEST 71 STREET
BEDFORD PARK, IL US 60501
Expected Date: 04/26/2024
Shipping/Receiving Hours: 08:00-13:00
Appointment Required: Yes
Appointment Time: 09:00
Contact: MICHELE MARTINIAK 708-728-8831

Pickup Instructions: Please provide accurate driver info: Name on license and trailer number. The shipper is confirming with us to make sure they are loading the correct driver with the correct load. Once you arrive, please follow the instructions for gate entry (located on the box at the gate). If no one answers at Infineum Warehouse (Blding E) the driver can also try Hexion/Westlake Argo Dispatch (Blding C). The driver must then park next to Building E and check-in to Building E.

Shipper References:

Pickup/Delivery Number: 4638972/87876897

Shipping/Receiving Hours: 08:00-13:00

Consignee Delivery (Stop 2)

GE HEALTHCARE RAVISA / GE Medical Systems
13485 South Unitec Dr, Industrial Park MCM-2
Laredo, TX US 78045
Expected Date: 04/29/2024
Shipping/Receiving Hours: 09:00-16:00
Appointment Required: No
Appointment Time:
Contact:

Delivery Instructions: FCFS // Location on break 1300-1400

Consignee References:

Pickup/Delivery Number:

Shipping/Receiving Hours: 09:00-16:00

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
				43636 lbs	Plastics or Dry Resin	Plastics or Dry Resin, 43636 lbs

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,200.00
Total Cost	USD 2,200.00

NOTE: All weights are estimates until loaded.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

****For Payment of your invoice, the following is REQUIRED:****

1. **Transport is to be made by Exclusive Vehicle only, unless stated differently above.**
2. **A signed Bill of Lading as proof of delivery must be sent to carrierpay@shipwithshaker.com within 24 hours of delivery.**
3. **Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.**
4. **5% rate reduction (\$100 minimum) will be assessed for failure to track on Macropoint for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.**

RECEIVED: subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted, contents and condition 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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Epoxy

BILL OF LADING NO.	87876897
SCHEDULED SHIP DATE	04/26/2024
FREIGHT TYPE	13 SITE
CUSTOMER	83427 o.t. ZEX1
CUSTOMER ORDER NUMBER	S138847027-0002
S/G	PLANT 133E
C/B	ORDER # 4638972

Westlake Epoxy Inc.



RAVISA D.C.

AA GERARDO VIDALES 3840

CONSIGNEE TO 13485 SOUTH UNITEC DR. 956-764-7476 cchapa@ravisa.com
DESTINATION
DELIVERY ADDRESS* LAREDO TX ZIP CODE 78045

ROUTE

DELIVERING CARRIER THE SHAKER GROUP, INC.

VEHICLE/
CAR INT.
& NO ROYAL 3 #H03258

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF CODE	Page 1 of 1
18	TOT		Seal Number: 30786 NOT REGULATED FOR TRANSPORT EPON(TM) Resin 828RS 925063 (18 TOT) (Delivery Item 10) Customer Material No : GE# 46-252278P8 Delivery date: 04/29/2024 Net: 18.778,91KG Gross: 19.792,97KG Batch Number : AR24D0002 3 TOT Batch Number : AR24D0040 15 TOT Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Commodity code: 3907300000 Description: Epoxide resins Country of origin: US NCM: CUSTOMER PO NUMBER: 301350268-270 See SDS for Important Safe Handling Information.	Net 41.400 LB Gross 43.636 LB		The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ _____ Per Lb. Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. per Westlake Epoxy Inc. (Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid". DAP LAREDO COD AMOUNT
Placard Supplied and/or Affixed			Initialed	FOR CHEMICAL EMERGENCY 800-262-8200 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT CHEMTREC CUSTOMER NUMBER (CCN) 1016116		Eastern Weighting & Inspection Bureau Southern Weighting & Inspection Bureau Trans-Continental Freight Bureau Western Weighting & Inspection Bureau Westlake Epoxy Inc.
For payment attach bill of lading to freight bill and send to			InvoicesUS@westlake.com		All charges must be billed at one time and assigned one pro number	
THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 43636 LBS. Subject to Verification by →						
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec.2(a) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags of Fiberboard Covered Veneer drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications or Classification Applicable. 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.						

Westlake Epoxy Inc.

PER Norme Carpinis 04/26/2024 CARRIER'S AGENT, PER Javier Antonio Pineda
PERMANENT POST OFFICE ADDRESS OF SHIPPER: 8600 West 71 Street BEDFORD PARK IL 60601

Copy 101
Exemplar furTransporteur
FrachtführerWaybill - Transport Document
FRACHTBRIEF - TRANSPORTDOKUMENTCode Transporteur
Code Frachtführer

1 Expéditeur (nom, adresse, pays) / Sender (name, address, country) Absender (Name, Anschrift, Land) Argo Westlake Epoxy Inc. 8600 West 71 Street BEDFORD PARK IL 60501 USA		Indien de overeengekomen plaats van inontvangstneming en van aflevering van de zaken zijn gelegen in twee verschillende landen zijn het CMR-Verdrag alsmede in aanvulling daarop de Algemene Vervoercondities 2002, laatste versie, van toepassing. NL Indien de overeengekomen plaats van inontvangstneming en van aflevering van de zaken zijn gelegen in Nederland zijn de Algemene Vervoercondities 2002, laatste versie, van toepassing. De Algemene Vervoercondities 2002, laatste versie, zijn door sVa / Stichting Vervoeradres gedeponseed ter griffie van de arrondissementsrechtbank te Amsterdam en Rotterdam.																																				
2 Destinaire (nom, adresse, pays) / Consignee (name, address, country) Empfänger (Name, Anschrift, Land) GE HEALTHCARE ESPANA NO 300 66646 APODACA MEXICO		16 Transporteur (nom, adresse, pays) / Carrier (name, address, country) Frachtführer (Name, Anschrift, Land) THE SHAKER GROUP, INC. 154 HUDSON RIVER RD WATERFORD NY 12188																																				
3 Lieu prévu pour la livraison de la marchandise (lieu, pays) / Place of delivery of the goods (place, country) / Auslieferungsort des Gutes (Ort, Land) 66646 APODACA Mexico TO DELIVER ON: 04/29/2024		17 Transporteurs successifs (nom, adresse, pays) / Successive carriers (name, address, country) / Nachfolgende Frachtführer (Name, Anschrift, Land)																																				
4 Lieu et date de la prise en charge de la marchandise (lieu, pays, date) / Plaats en dat. v. inontvangstneming der goederen (plaats, land, datum) / Ort und Tag der Übernahme des Gutes (Ort, Land, Datum) BEDFORD PARK USA 04/26/2024		18 Réserves et observations du transporteur / Carrier's reservations and observations / Vorbehalte und Bemerkungen des Frachtführers Arrival at Site: Departure at Site: Arrival at Customer: Departure at Customer:																																				
5 Document annexés / Documents attached / Beigefügte Dokumente COA <input type="checkbox"/> Cust.Doc <input type="checkbox"/> WT <input type="checkbox"/> Invoice <input type="checkbox"/> DGD <input type="checkbox"/>																																						
6 Marques et numéros / Marks and Nos Kennzeichen und Nummern Customer Order: S138847027-0002 Order: 4638972 -10 Delivery: 87876897 -10 Shipment Number: EPON(TM) Resin 828RS Cust. Mat. No. GE# 46-252278P8 PACK 18 TOT 39073000* G 19,792.97 KG T 1,014.06 KG N 18,778.91 KG Batch Details: AR24D0002 3 TOT AR24D0040 15 TOT																																						
13 Instructions de l'expéditeur / Sender's instructions / Anweisungen des Absenders Emergency Response Number: +44(0)1235239670 / If US, dial 011 441235239670 PLEASE FILE THE AES AND SEND THE FOLLOWING DOCUMENTS: COMMERCIAL INVOICE PACKING LIST COA SCAN AND SEND TO: cs.epoxyamericas@westlake.com Marcus.Blanton@gexpro.com Mark.Bishop@gexpro.com		19 Conventions particulières / Special agreements / Besondere Vereinbarungen Seals: 30786																																				
14 Prescriptions d'affranchissement / Instructions as to payment for carriage / Frachtzahlungsanweisungen <input checked="" type="checkbox"/> Franco / Freight paid DAP LAREDO <input type="checkbox"/> Non Franco / Carriage forward / Unfrei		<table border="1"><tr><th>20</th><th>Payer par / To be paid by: Zu zahlen vom:</th><th>Expéditeur / Senders Absender</th><th>Expéditeur / Sender Währung</th><th>Payer par / To be paid by: Zu zahlen vom:</th></tr><tr><td>Prix de transport / Freight price Fracht:</td><td></td><td></td><td></td><td></td></tr><tr><td>Reductions / Reductions Ermäßigungen:</td><td></td><td></td><td></td><td></td></tr><tr><td>Solde / Balance Zwischensumme:</td><td></td><td></td><td></td><td></td></tr><tr><td>Suppléments / Supplement Zuschläge:</td><td></td><td></td><td></td><td></td></tr><tr><td>Frais accessoires / additional cost / Nebengebühren:</td><td></td><td></td><td></td><td></td></tr><tr><td>TOTAL / TOTAAL GESAMTSUMME:</td><td></td><td></td><td></td><td></td></tr></table>		20	Payer par / To be paid by: Zu zahlen vom:	Expéditeur / Senders Absender	Expéditeur / Sender Währung	Payer par / To be paid by: Zu zahlen vom:	Prix de transport / Freight price Fracht:					Reductions / Reductions Ermäßigungen:					Solde / Balance Zwischensumme:					Suppléments / Supplement Zuschläge:					Frais accessoires / additional cost / Nebengebühren:					TOTAL / TOTAAL GESAMTSUMME:				
20	Payer par / To be paid by: Zu zahlen vom:	Expéditeur / Senders Absender	Expéditeur / Sender Währung	Payer par / To be paid by: Zu zahlen vom:																																		
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Frais accessoires / additional cost / Nebengebühren:																																						
TOTAL / TOTAAL GESAMTSUMME:																																						
21 Etablie à / Established in Ausgefertigt in BEDFORD PARK le / on am 04/26/2024		15 Remboursement / Cash on delivery / Rückerstattung																																				
22 Argo Westlake Epoxy Inc. 8600 West 71 Street BEDFORD PARK IL 60501 USA		23 THE SHAKER GROUP, INC. WATERFORD NY 12188 ROYAL 3 #H03258																																				
		24 Marchandises reçues / Goods received Gut empfangen Lieu / Place Ort le / on am																																				



Folio de entrada a patios

Fecha de Entrada

4/29/2024 8:35:22 AM

Placas	
Caja	H03258
Línea	ROYAL FREIGHT
Cliente	GE MEDICAL SYSTEMS MONTERREY MEXICO, S.A. DE C.V.
Tipo	CAJA A DESCARGA
Observaciones	VIENE A DESCARGA
Medidas	53
Sellos	

DESCRIBE UNACCEPTABLE CONDITION

AREA OF INSPECTION	ACCEPTABLE	(If there is an unacceptable condition or unmanifested material, stop the inspection and notify a supervisor.)
OUTSIDE/UNDERCARRIAGE CONDITION (support beams should be visible)	YES/ NO	_____
INSIDE/OUTSIDE DOOR CONDITION (check locking mechanism to make sure it is reliable)	YES/ NO	_____
RIGHT SIDE CONDITION	YES/ NO	_____
LEFT SIDE CONDITION	YES/ NO	_____
FRONT WALL CONDITION (make sure blocks and vents are visible)	YES/ NO	_____
CEILING/ROOF CONDITION	YES/ NO	_____
INTERIOR FLOOR CONDITION	YES/ NO	_____
OTHER COMMENTS :		_____
Comply _____		Not comply _____
ID Oficial	YES/ NO	_____

Folio
62268

Alberto Garza

RECEIVED: This bill of lading is subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order except as noted, contents and condition of contents or 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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Epoxy

BILL OF LADING NO. 87876897

SCHEDULED SHIP DATE 04/26/2024

FREIGHT TYPE 13 SITE

CUSTOMER 83427 O.T. ZEX1

CUSTOMER ORDER NUMBER S138847027-0002

S/G PLANT 133E

C/B ORDER # 4638972

Westlake Epoxy Inc.

RAVISA D.C.

AA GERARDO VIDALES 3840

CONSIGNEE TO DESTINATION DELIVERY ADDRESS* 13485 SOUTH UNITEC DR. 956-764-7476 cchapa@ravisa.com

LAREDO TX

ZIP CODE 78045

ROUTE

DELIVERING CARRIER THE SHAKER GROUP, INC.

VEHICLE/ CAR INT. & NO ROYAL 3 #H03258

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF CODE	Page 1 of 1
18	TOT		<p>Seal Number: 30786</p> <p>NOT REGULATED FOR TRANSPORT</p> <p>EPON(TM) Resin 828RS</p> <p>925063 (18 TOT) (Delivery Item 10)</p> <p>Customer Material No: GE# 46-252278P8</p> <p>Delivery date: 04/29/2024</p> <p>Net: 18.778,91KG</p> <p>Gross: 19.792,97KG</p> <p>Batch Number : AR24D0002 3 TOT</p> <p>Batch Number : AR24D0040 15 TOT</p> <p>Customer Temperature Requirements: Ambient Temp</p> <p>Delivery Equipment and Requirements:</p> <p>Commodity code: 3907300000</p> <p>Description: Epoxide resins</p> <p>Country of origin: US</p> <p>NCM:</p> <p>CUSTOMER PO NUMBER: 301350268-270</p> <p>NOTE: THIS FREIGHT BILL WILL BE SING WITHOUT PHYSICAL VERIFICATION QUANTITY CONTENTS, STATE AND WEIGHT OF THE MERCHANDISE. WE WILL NOT BE RESPONSIBLE FOR MISSING BULKS OVERPASS MATERIAL DISSIMILARITY AND DAMAGED MERCHANDISE RAVISA D.C.</p>	Net 41.400 LB Gross 43.636 LB		<p>The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ _____ Per Lb.</p> <p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>per Westlake Epoxy Inc. (Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here "To be Prepaid".</p> <p>DAP LAREDO</p> <p>COD AMOUNT</p>
Placard Supplied and/or Affixed			Initialed	FOR CHEMICAL EMERGENCY 800-262-8200 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL CHEMTREC, DAY OR NIGHT CHEMTREC CUSTOMER NUMBER: (CCN) 1016116		
For payment attach bill of lading to freight bill and send to			InvoicesUS@westlake.com			
THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS			43636 LBS. Subject to Verification by →			
Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags of Fiberboard Covered Veneer drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications or Classification Applicable. 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.						Eastern Weighting & Inspection Bureau Southern Weighting & Inspection Bureau Trans-Continental Freight Bureau Western Weighting & Inspection Bureau Westlake Epoxy Inc.

Westlake Epoxy Inc.

PER *Norm Capferri* 04/26/2024 CARRIER'S AGENT, PER *Javier Antonio Pineda*
PERMANENT POST OFFICE ADDRESS OF SHIPPER: 8600 West 71 Street BEDFORD PARK IL 60501