



**Bill to:**  
TMC LOGISTICS  
P.O.BOX 1774,  
Des Moines,  
IA,  
50306

Invoice Date: 05/10/2024  
Invoice #: 5000050631  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		1103 NORTH POINT PKWY, ACWORTH, GA 30102 - 1030 VANDUSTRIAL DR, WESTMONT, IL 60559			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**

TMC Logistics  
6115 SW Leland Ave Des Moines, IA 50321  
Sent at: 05/08/2024 07:21 CST



**To update tracking info:**

Please contact your TMC Logistics rep.

Contact your TMC Logistics Rep, CHERYL WOODS

**Email:** Cheryl.Woods@tmctrans.com

**Phone:** +18004734894 Ext. 6754

**Questions?** Please contact your TMC Logistics rep.

**Rate Confirmation**

**Route # 5000050631**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 659 Miles

**# of Stops:** 2

Origin

**ACWORTH, GA 30102**

Destination

**WESTMONT, IL 60559**

**Date:** 5/9/2024

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** ZIGI FREIGHT INC

**DBA:** ROYAL3 INC

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Bill

**Phone:** +16305661257

**Email:** dispatch@royal3inc.com

**Notes:**

**Total Rate:** \$1,200.00 USD

**Route Refs:**

**Vendor Refs:**

**If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on the BOL, please call your TMC Logistics rep for instructions.

**Stop 1 – Pick Up**

MASTER BUILDERS SOLUTIONS  
1103 NORTH POINT PKWY,  
ACWORTH, GA 30102

**Date/Time:** 5/9/2024 05:00 - 13:00

**Special Reqs:**

**Pick Up Instructions:** they close @ 1300 on Fridays



<b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>TMC PRO #:</b> 41247830 <b>PO #:</b> 2002644132 <b>PO #:</b> 27506/27954/27825 <b>Driver Notes #:</b> NEED DRIVER INFO	<b>Facility Notes:</b>
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Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	PLASTR (PLASTER, BAGGED)		No	No					44,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lbs			

Stop 2 – Delivery	
WESTMONT INTERIOR SUPPLY 1030 VANDUSTRIAL DR, WESTMONT, IL 60559  <b>Date/Time:</b> 5/10/2024 06:00 - 16:00 <b>Scheduling:</b> Open <b>Loading Type:</b> Live <b>Pallet Count:</b> 0 <b>Work:</b> No Touch  <b>TMC PRO #:</b> 41247830	<b>Special Reqs:</b>  <b>Delivery Instructions:</b> FCFS-Rob-0600-1600-03-29-24  <b>Facility Notes:</b>



#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		0		No	PLASTR (PLASTER, BAGGED)		No	No					44,000 lbs
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 44000 lbs			

#### Carrier Cost Date: 05/08/2024 07:21 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,200.00	1	\$1,200.00
Total Cost				\$1,200.00

#### Freight and Payment Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- Driver is solely responsible for operating its equipment safely and in compliance with all laws and regulations, including restrictions for cargo dimensions and weight. It is recommended that Driver scale load before leaving shipper, or as soon as possible within 50 miles of shipper.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.
- Any discrepancies between this rate confirmation, the BOL, and/or the load itself must be reported to your TMC representative prior to loading and prior to leaving the shipper. Failure to do so may result in a rate reduction as appropriate.

#### Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

#### Payment Information



For standard pay (30 days from receipt of invoice):

**Please send all required documents to: [tmc2@audit.triumphpay.com](mailto:tmc2@audit.triumphpay.com)**

Documents required for payment:

- Signed Rate Confirmation
- Signed POD/BOL
- Carrier Invoice

### Legal Terms and Signoff

By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.

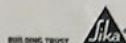
It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.

Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

Please sign and return to TMC Logistics

SIKA MBCC US LLC

DRIVER COPY



## Bill of Lading - Not Negotiable

## Shipper:

Company:  
Sika MBCC US LLC - UY3H  
ACWORTH GA PLANT  
1103 NORTHPOINT HWY SE  
ACWORTH GA 30102

Customer Purchase Order

27506

Order Number

1003646435

Billing Reference Number

474282695

Ship Date

05/15/2024

Freight Order Number

6101300245

Bill of Lading / Delivery Number

2002644132

Delivery Date

05/20/2024

Delivery Time

00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in the bill of lading and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the which they apply.

## Ship to:

CHICAGO GYPSUM SUPPLY  
DBA WESTMONT INTERIOR SUPPLY HOUSE  
1030 VANDUSTRIAL DR  
WESTMONT IL 60559-2403

Carrier: CUSTOMER ARRANGED

Route-Mode:

Vehicle/Container ID:

Probiol:

Seal  
9480456

Ocean BOL:

Export Booking:

Freight Terms: 25 - FOB Ship Pt-COLLECT 3Pty Bill

When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges.

## Sold to:

CHEROKEE BUILDING MATERIALS, INC

12222 E 60TH ST  
TULSA OK 74146

Port / Railramp / Border Crossing Delivery Point:

FOR ANY DAMAGE, RELEASE OR  
CHEMICAL EMERGENCY CALL  
CHEMTel (24 HR NUMBER) : 800-255-3924  
(CONTRACT # MIS9240420)  
INTERNATIONAL CALL : 813-248-0585

## Carrier Billing Instructions:

Freight invoice to be sent to Sold to, Ship to, or 3rd Party as stated by freight terms and other instructions in the body of this Bill of Lading.

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations.  
CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.  
INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.  
MISCELLANEOUS: The description and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight".

No. Pieces & Pkg Type	HM	Description of Materials	Batch	Origin	Weight
15 BUCKET, PLASTIC 5 GAL.		PRODUCT : 50305570 - SENERFLEX TERSUS M1.5 COL MED 29,484KG Plastic pail NET QTY: 15 PC NET WGT: 442 KG PROTECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H41270007	US	1026 LB
	Seals:		Add'l/Tare Weight		0 LB
TOTAL 15			Gross Weight		1026 LB
TMC					

Placards Tendered  
Yes No

Carrier Has Emergency Response Information  
If No, Guide or Guide Page Supplied

Yes No  
Yes No

Packages Secured Against Movement  
Yes No

Carrier's Agent

Shipper: Maria Winters

Print date: 05/08/2024 14:29:01 CET ( P51 )

Date 05/08/2024

Date 05/08/2024

Page 1 of 1

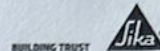
Agent CDL #

Customer Signature:

Date 05/08/2024

Date 05/08/2024



**Bill of Lading - Not Negotiable**

Customer Purchase Order		Order Number	Freight Order Number
27954		1003649119	6101299998
Billing Reference Number		Ship Date	Bill of Lading / Delivery Number
474295259		05/13/2024	2002644149
Delivery Date			05/13/2024
Delivery Time			00:00:00

is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in the Bill of Lading and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments.

IM SUPPLY  
T INTERIOR SUPPLY HOUSE  
FIAL DR  
60559-2403

BUILDING MATERIALS, INC

TH ST  
74146

Carrier: CUSTOMER ARRANGED

Route-Mode:

Vehicle/Container ID:

Probill:

Seal  
9480456

Ocean BOL:

Export Booking:

Freight Terms: 25 - FOB Ship Pt-COLLECT 3Pty Bill

When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges

airramp / Border Crossing Delivery Point: FOR ANY DAMAGE, RELEASE OR  
CHEMICAL EMERGENCY CALL  
CHEMTEL (24 HR NUMBER) : 800-255-3924  
(CONTRACT # MIS9240420)  
INTERNATIONAL CALL : 813-248-0585

**Carrier Billing Instructions:**

Freight invoice to be sent to Sold to, Ship to, or 3rd Party as stated by freight terms and other instructions in the body of this Bill of Lading.

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the ADG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.

INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.

MISCELLANEOUS: The description and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrierby water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight".

No. Pieces & Pkg Type	HM	Description of Materials	Batch	Origin	Weight
360 VALVEBAG, PAPER WHIT		PRODUCT : 51657233 - ALPHA DRY BASE COAT 22,68KG Paper bags NET QTY: 360 PC Alpha Dry Base Coat 50 LB BAG MFG/NMFC: 33880 Sub 2 Class 55	2D4069U03G	US	18117 LB
108 BUCKET, PLASTIC 5 GAL		PRODUCT : 50002446 - FINE TB MAXI WHITE 29,484KG Plastic Pail NET QTY: 3 PC PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H33600006	US	203 LB
		NET QTY: 62 PC PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H33380001	US	4198 LB
		NET QTY: 24 PC PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H40440002	US	1625 LB
		NET QTY: 19 PC PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H40100002	US	1286 LB

Carrier Has Emergency Response Information  
If No, Guide or Guide Page Supplied

Yes No  
Yes No

Packages Secured Against Movement  
Yes No

Date 05/08/2024	Agent CDL #	Date 05/08/2024
Date 05/08/2024	Customer Signature:	Date 05/08/2024
Page 1 of 3		



BUILDING TRUST



# Bill of Lading - Not Negotiable

Customer Purchase Order	Order Number	Freight Order Number
27954	1003649119	6101299998
		Bill of Lading / Delivery Number
		1003649119

PRODUCT : 50002444 - FINE TB MED 29,484KG Plastic Pail NET QTY: 36 PC PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F -NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H41130005	US	2437 LB
PRODUCT : 50312651 - ALPHA BASE COAT 27,2KG Plastic pail NET QTY: 36 PC PROTECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 171720 Class 60	3H33110001	US	2282 LB
PRODUCT : 50312651 - ALPHA BASE COAT 27,2KG Plastic pail NET QTY: 36 PC PROTECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 171720 Class 60	3H40290004	US	2282 LB
PRODUCT : 50002413 - CLASSIC TB MAXI WHITE 29,484KG Plastic Pail NET QTY: 36 PC PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F -NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H41220007	US	2437 LB
PRODUCT : 50002412 - CLASSIC TB MED 29,484KG Plastic Pail NET QTY: 36 PC PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F -NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H41220004	US	2437 LB
PRODUCT : 45029411 - INTERMEDIATE 12OZ 38IN NET QTY: 4 PC NET WGT: 36 KG		US	80 LB
PRODUCT : 50485234 - Senersshield RS 27,216KG Plastic pail NET QTY: 36 PC Senersshield RS (60#) 5 GAL PAIL MFG/NMFC: 33880 Sub 2 Class 55	3H41130003	US	2283 LB
PRODUCT : 50189805 - TINTED PRIMER TB LIGHT 24,948KG Plastic pail NET QTY: 12 PC PROTECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H40730007	US	701 LB
PRODUCT : 45111035 - DRAINAGE MAT DF 39INx150FT NET QTY: 8 PC MFG/NMFC: 156830.7 Sub 7 Class 65		US	201 LB
PRODUCT : 50355600 - TERSUS COLOR COAT TB PASTEL 25KG Plastic pail NET QTY: 4 PC PROTECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3N3180C001	US	234 LB
PRODUCT : 50354515 - TERSUS COLOR COAT TB MEDIUM 25KG Plastic pail NET QTY: 3 PC PROTECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3N3300C002	US	176 LB
PRODUCT : 50354515 - TERSUS COLOR COAT TB MEDIUM 25KG Plastic pail NET QTY: 1 PC PROTECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3N3016C001	US	59 LB



BUILDING TRUST



## Bill of Lading - Not Negotiable

		Freight Order Number
		6101299998
Customer Purchase Order	Order Number	Bill of Lading / Delivery Number
27954	1003649119	1003649119
		Add'l/Tare Weight 0 LB
		Gross Weight 41037 LB

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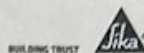
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SIKA MBCC US LLC



## Bill of Lading - Not Negotiable

## Shipper:

Company  
Sika MBCC US LLC - UY3H  
ACWORTH GA PLANT  
1103 NORTHPOINT PKWY SE  
ACWORTH GA 30102

Customer Purchase Order

27825

Order Number

1003646857

Billing Reference Number

474295260

Ship Date

05/08/2024

Freight Order Number

6101299997

Bill of Lading / Delivery Number

2002644136

Delivery Date

05/08/2024

Delivery Time

00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the which they apply.

## Ship to:

CHICAGO GYPSUM SUPPLY  
DBA WESTMONT INTERIOR SUPPLY HOUSE  
1030 VANDUSTRIAL DR  
WESTMONT IL 60559-2403

Carrier: CUSTOMER ARRANGED

Route-Mode:

Vehicle/Container ID:

Probill:

Seal  
9480456

Ocean BOL:

Export Booking:

Freight Terms: 05 - FOB Ship Pt-COLLECT

When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges

## Sold to:

CHEROKEE BUILDING MATERIALS, INC

12222 E 60TH ST  
TULSA OK 74146

Port / Railramp / Border Crossing Delivery Point:

FOR ANY DAMAGE, RELEASE OR  
CHEMICAL EMERGENCY CALL  
CHEMTEL (24 HR NUMBER) : 800-255-3924  
(CONTRACT # MIS9240420)  
INTERNATIONAL CALL : 813-248-0585

Carrier Billing Instructions:

Freight invoice to be sent to Sold to, Ship to, or 3rd Party as stated by freight terms and other instructions in the body of this Bill of Lading.

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations.  
CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.  
INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.  
MISCELLANEOUS: The description and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrierby water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight".

No. Pieces & Pkg Type	HM	Description of Materials	Batch	Origin	Weight
12		PRODUCT : 45111035 - DRAINAGE MAT DF 39INx150FT NET QTY: 12 PC NET WGT: 137 KG MFG/NMFC: 156830.7 Sub 7 Class 65		US	302 LB
11 BUCKET, PLASTIC 5 GAL.		PRODUCT : 50002533 - SENERFLEX INTONACO TB MWT 29,484KG IP22 Plastic Pail NET QTY: 11 PC NET WGT: 324 KG PROTECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 DEGREES F-NOVEMBER1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H40940007	US	745 LB
Seals:			Add'l/Tare Weight		0 LB
TOTAL	23		Gross Weight		1046 LB
TMC					

Placards Tendered  
Yes No

Carrier Has Emergency Response Information  
If No, Guide or Guide Page Supplied

Yes No  
Yes No

Packages Secured Against Movement  
Yes No

Carrier's Agent

Shipper: *Morrisa Mathews*

Date 05/08/2024

Date 05/08/2024

Agent CDL #

Date 05/08/2024

Print date: 05/08/2024 14:29:02 CET (PS1)

Page 1 of 1

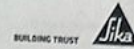
Customer Signature: *Mat Nelson*

Date 05/08/2024



SIKA MBCC US LLC

Bill of Lading - Not Negotiable



Shipper:  
Company  
Sika MBCC US LLC - UY3H  
ACWORTH GA PLANT  
1103 NORTHPOINT PKWY SE  
ACWORTH GA 30102

Customer Purchase Order	Order Number	Freight Order Number
27954	1003649119	6101299998
		Bill of Lading / Delivery Number
		1003649119

Seals:

TOTAL 716

Add'l/Tare Weight 0 LB

TMC

Gross Weight 41037 LB



SIKA MBCC US LLC

## Bill of Lading - Not Negotiable



## Shipper:

Company  
Sika MBCC US LLC - UY3H  
ACWORTH GA PLANT  
1103 NORTHPOINT PKWY SE  
ACWORTH GA 30102

Customer Purchase Order

27954

Order Number

1003649119

Freight Order Number

6101299998

Bill of Lading / Delivery Number

1003649119

36 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50002444 - FINE TB MED 29,484KG Plastic Pail NET QTY: 36 PC NET WGT: 1061 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H41130005	US	2437 LB
72 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50312651 - ALPHA BASE COAT 27,2KG Plastic pail NET QTY: 36 PC NET WGT: 979 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 - APRIL 15 MFG/NMFC: 171720 Class 60	3H33110001	US	2282 LB
	NET QTY: 36 PC NET WGT: 979 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 - APRIL 15 MFG/NMFC: 171720 Class 60	3H40290004	US	2282 LB
36 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50002413 - CLASSIC TB MAXI WHITE 29,484KG Plastic Pail NET QTY: 36 PC NET WGT: 1061 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H41220007	US	2437 LB
36 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50002412 - CLASSIC TB MED 29,484KG Plastic Pail NET QTY: 36 PC NET WGT: 1061 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 TO APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H41220004	US	2437 LB
4	PRODUCT : 45029411 - INTERMEDIATE 12OZ 38IN NET QTY: 4 PC NET WGT: 36 KG		US	80 LB
36 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50485234 - Senersshield RS 27,216KG Plastic pail NET QTY: 36 PC NET WGT: 980 KG Senersshield RS (60#) 5 GAL PAIL MFG/NMFC: 33880 Sub 2 Class 55	3H41130003	US	2283 LB
12 BUCKET, PLASTIC 5 GAL,	PRODUCT : 50189805 - TINTED PRIMER TB LIGHT 24,948KG Plastic pail NET QTY: 12 PC NET WGT: 299 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 - APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H40730007	US	701 LB
8	PRODUCT : 45111035 - DRAINAGE MAT DF 39INx150FT NET QTY: 8 PC NET WGT: 91 KG MFG/NMFC: 156830.7 Sub 7 Class 65		US	201 LB
4 BUCKET, PLASTIC 5 GAL, W	PRODUCT : 50355600 - TERSUS COLOR COAT TB PASTEL 25KG Plastic pail NET QTY: 4 PC NET WGT: 100 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 - APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3N3180C001	US	234 LB
4 BUCKET, PLASTIC 5 GAL, W	PRODUCT : 50354515 - TERSUS COLOR COAT TB MEDIUM 25KG Plastic pail NET QTY: 3 PC NET WGT: 75 KG PROTECT FROM FREEZE - PROTECT CARGO FROM FREEZING @ 32 DEGREES F - NOVEMBER 1 - APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3N3300C002	US	176 LB
	NET QTY: 1 PC NET WGT: 25 KG	3N3016C001	US	59 LB



SIKA MBCC US LLC

DRIVER COPY



## Bill of Lading - Not Negotiable

**Shipper:**  
Company  
Sika MBCC US LLC - UY3H  
ACWORTH GA PLANT  
1103 NORTHPOINT PKWY SE  
ACWORTH GA 30102

Customer Purchase Order

27506

Order Number

1003646435

Billing Reference Number

474282695

Ship Date

05/15/2024

Freight Order Number

6101300245

Bill of Lading / Delivery Number

2002644132

Delivery Date

05/20/2024

Delivery Time

00:00:00

The property described below is received by the named Carrier in apparent good order, except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked, consigned and destined as shown below, which Carrier (the term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages to which this page is attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding on the which they apply.

**Ship to:**  
CHICAGO GYPSUM SUPPLY  
DBA WESTMONT INTERIOR SUPPLY HOUSE  
1030 VANDUSTRIAL DR  
WESTMONT IL 60559-2403

Carrier: CUSTOMER ARRANGED

Route-Mode:

Vehicle/Container ID:

Probi:

Ocean BOL:

Export Booking:

Freight Terms: 25 - FOB Ship Pt-COLLECT 3Pty Bill

When freight terms are collected, the shipment is to be delivered to consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the freight & other charges.

**Sold to:**  
CHEROKEE BUILDING MATERIALS, INC

12222 E 60TH ST  
TULSA OK 74146

FOR ANY DAMAGE, RELEASE OR  
CHEMICAL EMERGENCY CALL  
CHEMTEL (24 HR NUMBER) : 800-255-3924  
(CONTRACT # MIS9240420)  
INTERNATIONAL CALL : 813-248-0585

Carrier Billing Instructions:

Freight invoice to be sent to Sold to, Ship to, or 3rd Party as stated by freight terms and other instructions in the body of this Bill of Lading.

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations.  
CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of the IMDG CODE, sub-chapter 5.4.2.1. Must be completed and signed for all container/vehicle loads by person responsible for packing/loading.  
INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party.  
MISCELLANEOUS: The description and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrier's water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight".

No. Pieces & Pkg Type	HM	Description of Materials	Batch	Origin	Weight
15 BUCKET, PLASTIC 5 GAL.		PRODUCT : 50305570 - SENERFLEX TERSUS M1.5 COL MED 29,484KG Plastic pail NET QTY: 15 PC NET WGT: 442 KG PROTECT FROM FREEZE- PROTECT CARGO FROM FREEZING @ 32 DEGREES F-NOVEMBER 1-APRIL 15 MFG/NMFC: 149980 Sub 2 Class 55	3H41270007	US	1026 LB
	Seals:		Add'l/Tare Weight		0 LB
TOTAL 15			Gross Weight		1026 LB
TMC					

Placards Tendered  
Yes No

Carrier Has Emergency Response Information  
If No, Guide or Guide Page Supplied

Yes No  
Yes No

Packages Secured Against Movement  
Yes No

Carrier's Agent  
Shipper: *Marrisa Withers*  
Print date: 05/08/2024 14:29:01 CET (PS1)

Date 05/08/2024

Date 05/08/2024

Page 1 of 1

Agent CDL #

Customer Signature: *Mat Nelson*

Date 05/08/2024

Date 05/08/2024