

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)  
PO BOX 799,  
MILFORD,  
OH,  
45150

Invoice Date: 05/21/2024

Invoice #: 28123408

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		500 Thomas Rd, Baton Rouge, LA 70807, USA - J4CV+JX Graniteville, SC, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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**



# DRIVER/CARRIER INFORMATION SHEET TQL PO# 28123408

**Pickup Dates**  
5/20/24

**Delivery Dates**  
5/21/24

## TQL CONTACT INFO

Name	Phone	Email	Fax
Blake Currie	800-580-3101 x51082	TeamCurrie@tql.com	5139657180

## CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	paul

## LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/1 cases	Non-Hazardous	
<b>Special Temp Instructions</b>						

## CARRIER RESPONSIBLE FOR

<b>Unloading</b>	None w/ valid unloading receipt	<b>Pallet Exchange</b>	None	<b>Estimated Weight</b>	44900
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## PICKUPS

Shed	City	State	Zip	PU#	Date	Time
EXXON MOBIL (BATON ROUGE, LA)	Baton Rouge	LA	70807	6237477	5/20/2024	Appt 13:00 Note:by appt
<b>Information:</b> 500 Thomas Rd Baton Rouge LA 70807						
<b>Commodities:</b>						
Quantity	Unit	Commodity	Notes			
1	Truckload	Rubber				

## DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AIKEN PLANT BATO (GRANITEVILLE,SC)	Graniteville	SC	29829		5/21/2024	FCFS 00:00 to 23:59 Note:24/7 facility
<b>Information:</b> 1 Bridgestone Pkwy Graniteville SC 29829						



**Note to  
Carrier**

\*\*\*Location tracking must be accepted and remain active for the duration of the shipment. If at any point tracking is turned off or inactive carrier agrees they will not be eligible for any detention\*\*\*  
All detention requests must have written check in and out times on the BOLs in order to be compensated for detention  
Dry vans only, no reefers allowed / MUST BE ABLE TO HAUL FULL WEIGHT 44,900 LBS

ALL detention, layover, or TONU requests must be submitted to teamcurrie@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

TQL PO# 28123408

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





EJ USA  
800.626.4653  
ejco.com

# Delivery Ticket

4368405



Delivery Date 05/21/2024  
Customer No AFO  
Shipping Weight 1238711  
Drop No 0

Ship To:  
EJ - AF0 Louisiana Warehouse  
1600 Florida Avenue SW  
Receiving Hours M-F 8:00am to 3:30pm  
Denham Springs LA 70726

SHIPMENT #1258711; WT ITEM 44300010 \*\*All material must be palletized/wrapped/banded. IF SHIPMENT CONTAINS 41701010 OR 41701021 HEAT C

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dly Qty	B/O Qty	Weight(LBS)
10	44300320 V4300-3 UND CV	0005654628		80		20240.00
20	44300010 V4300 UND FR	0005655500		160		21312.00

Signature Required  
for POD

Pro No  
Delivery method  
Delivery Terms  
Total Weight

ROYAL INC  
Truck - Common Carrier  
Cost and Freight  
41552.00

5-20-24  
Date

Thank you for your business.

The customer acknowledges that they are responsible for properly securing the products that they have picked up and for the safe transport of the products. The customer is responsible for any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 60 days of date received.

52666197915845028MM5460PF\_0\_110\_KMCCARTER





800 626 4653  
ejco.com

**Ticket Number** VJ344366

Outbound Product  
DO Shipment #: 1258711

Delivery Date 05/17/2024

Sunfield Distribution Center  
EJ  
7160 Grand Ledge Hwy  
Sunfield, MI 48890

517-566-7211  
americas.ap@ejco.com

Shipping Information	
From	
To	Customer
Material	
Carrier	Misc Carrier
Carrier Ref.	
Truck	ROYAL 3 INC 755
Trailer	H03249
Bill of Lading	

Weight Information	
Gross Date	05/17/2024 16:28:30
Tare Date	05/17/2024 15:45:09
Gross	75160 lbs
Tare	33520 lbs
Adjustment	0 lbs
Net	41640 lbs
Adjustment Reason	
Gross Operator	MMURVINE
Tare Operator	MMURVINE

Purchasing Information	
PO #	
Vendor	
Customer	

Pre-Inspection Inspector Name	
Pre-Inspector Text	
Inspector	
Inspector Text	

Vendor Rating Feedback	
Attribute Rating	(Poor = 1 Great = 5)
Sizing	0
Dirt	0
Debris/Contaminant	0
Visual Chemistry	0
Moisture	0

Comments: DENHAM SPRINGS, LA

*Watt*

*5-20-24*



Shipment ID: TJBPSQ

BOL #: SW3068949

Shipment Name: 1258711 - FTL - EJ - SS0 Sunfield Distribution Ctr to EJ - AF0 Louisiana Warehouse

Mode: FTL

Equipment: Dry Van

Shipper's Accessorial: --

Service Level: --

### NOTES FOR CARRIER:

Carrier  
CAAP LOGISTICS LLC  
CAAPLOGISTICS@LIVE.COM TRAILER #:  
(231) 340-0821

USDOT #: 3103611  
SEAL #:

#1. Pickup - EJ - SS0 Sunfield Distribution Ctr

7160 W. Grand Ledge Highway PICKUP #:  
Sunfield MI 48890 US

INSTRUCTIONS: --  
None  
(517) 566-7211  
None@None.com

SHIPPER SIGNATURE<sup>1</sup>

*Marshanna Muirvine*

DATE

CARRIER SIGNATURE<sup>2</sup>

DATE

#2. Delivery - EJ - AF0 Louisiana Warehouse

1600 Florida Avenue SW M3 DELIVERY: 4368405  
Denham Springs LA 70726 US INSTRUCTIONS: --

None  
(225) 665-6151  
None@None.com

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

SHIPPER SIGNATURE<sup>1</sup>

*Marshanna Muirvine*

DATE

CARRIER SIGNATURE<sup>2</sup>

DATE

#3. Delivery - EJ - AF0 Louisiana Warehouse

1600 Florida Avenue SW M3 DELIVERY: 4368405  
Denham Springs LA 70726 US INSTRUCTIONS: --

None  
(225) 665-6151  
None@None.com

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

SHIPPER SIGNATURE<sup>1</sup>

*Marshanna Muirvine*

DATE

CARRIER SIGNATURE<sup>2</sup>

DATE

#4. Delivery - EJ - AF0 Louisiana Warehouse

1600 Florida Avenue SW M3 DELIVERY: 4368405  
Denham Springs LA 70726 US INSTRUCTIONS: --

None  
(225) 665-6151  
None@None.com

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

SHIPPER SIGNATURE<sup>1</sup>

*Marshanna Muirvine*

DATE

CARRIER SIGNATURE<sup>2</sup>

DATE

#5. Delivery - EJ - AF0 Louisiana Warehouse

1600 Florida Avenue SW M3 DELIVERY: 4368405  
Denham Springs LA 70726 US INSTRUCTIONS: --

None  
(225) 665-6151  
None@None.com

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

SHIPPER SIGNATURE<sup>1</sup>

*Marshanna Muirvine*

DATE

CARRIER SIGNATURE<sup>2</sup>

DATE

GL CODE: 110-518010-5450040

Reference Numbers

CUSTOMER REFERENCE #: 1258711

#	HANDLING	QTY	PIECES	TYPE	WEIGHT	HAZMAT	COMMODITY DESCRIPTION	STACK	NMFC#	CLASS
1	1	1	PLT		41552.0000 18847.67kg	No	Rough Iron Castings - Delivery: 4368405 Stop 1 42.0 X 42.0 X 20.0 IN			50
Custom Line Item Fields										
M3 DELIVERY: 4368405										
1		0			41552.0000 18847.67kg					

FREIGHT CHARGES: Prepaid

BILL TO: EJ USA Inc

301 Spring Street, East Jordan, MI

49727

(517) 566-7211

americas.ap@ejco.com

CHECK TYPE: ☐ Company Check ☐ Certified Check

FEE PAID BY: ☐ Shipper ☐ Consignee

### Notes

Note 1: When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_".  
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
Note 3: The shipper is required to sign and affix the agreed or declared value of the property in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, of request, and to all applicable state and federal regulations.

### Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

1. 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 emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  
2. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to the carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  
3. Consignee acknowledges receipt of packages. Property described above is received in good order, except as noted.

SIGNATURE OF CONSIGNEE

*Marshanna Muirvine*

*Walter Pitts*  
5-20-24



<b>BILL OF LADING - SHORT FORM</b>		<b>DELIVERY DATE</b> 17-May-2024	<b>DELIVERY TIME</b> BUSINESS HOURS	<b>BILL OF LADING</b> 14082703
ORIGINAL NOT NEGOTIABLE		ORDER REFERENCE NO. 6237477 / 880918474 / 6109787666		CUSTOMER'S REFERENCE NO. 4900218954
NAME OF CARRIER <b>CDL-10L</b>		FROM EM Prod Solutions Co-US (PLANT CODE USC1) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA		SHIPPING DATE 20 / 17-May-2024
SID-BL NO. 14082703	CONSIGNEE TO BRIDGESTONE AMERICAS TIRE OPERATIONS LLC NO 1 BRIDGESTONE PARKWAY GRANITEVILLE SC 29829-3167 USA	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  PER GROSS  TARE  NET	The property described below, in apparent good order, except as noted contents and conditions of contents of package (if any), marked, numbered and enclosed as indicated below, which said carrier (the carrier) hereby undertakes to deliver to the consignee at the place of destination in accordance with the terms of the contract of carriage, and to each party at any time thereafter to all or any part of said property that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Consignee's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Freight Bill of Lading), as well as the bill of lading. In the absence of such a contract, the carrier shall be deemed to have accepted the property for transportation under the Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, however, in any situation where the Uniform Freight Bill of Lading applies, the following exceptions shall apply:  1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier based on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the declared value. 5. Except Uniform Freight Bill of Lading Clauses 1 (a), 1 (b), 3 (a), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third party logistics provider's contract with the carrier.  If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignee for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, and that in the classification of tariff which governs the transportation of the shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made to consignee's truck or into vehicle of buyer, bill of lading provisions not applicable and this document will serve as a delivery receipt.  PLACARDS OFFERED  CARRIER SIGNATURE	
SLAC <input type="checkbox"/>	LFVC <input type="checkbox"/>	Ships Used Consignee <input checked="" type="checkbox"/>		
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"				
HM		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		
FREIGHT WEIGHT (SUB. TO CORR.)				

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5239991 / EXXON BROMOBUTYL 2235 PKG DESC: 34KGX36 EVA CRT - Leased Crate  
CUSTOMER PRODUCT CODE: ED011 ORD. QTY: 40476.904 LB Pricing QTY: 18360.000KG

MODE: Truck (ST) PRODUCT WT: 40,476.904 LB PACKAGED WT: 44,888.887 LB PKG WT:  
NO PKGS: 15 PRODUCT VOL: PACKAGED VOL:  
COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP:  
COMPT NO: API: BATCH NO: L23121330H  
PO: 4900218954 VEH NO:  
PO LINE ITEM: 000130  
SEALS: 5262899 PH

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

Delivery Instructions:  
RECEIVING 24x7 - APPOINTMENT NOT REQUIRED

CONSIGNEE PHONE IS 803-232-2119

5/21/24  
Patik Free  
CJ5597

<b>FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT</b>		
Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp here, "To Be Prepaid."  COLLECT  PER	SHIPPER Per Forward freight bills to: BRIDGESTONE 3487 CTSI 5100 POPLAR AVENUE, SUITE 1750 MEMPHIS TN 38137 USA	CARRIER Royal 3 PER Hend Th
(The signature here acknowledges only the amount prepaid.)		

**BILL OF LADING - SHORT FORM**

DELIVERY DATE

17-May-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14082703

ORIGINAL, NOT NEGOTIABLE

NAME OF CARRIER

DU-TQL

ORDER REFERENCE NO.

6237477 / 880918474 / 6109767666

CUSTOMER'S REFERENCE NO.

4900218954

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

FROM EM Prod Solutions Co-US

SHIPPING DATE

17-May-2024

(PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA

SID-B/L NO

14082703

CONSIGNEE TO

BRIDGESTONE AMERICAS TIRE OPERATIONS

LLC

NO. 1 BRIDGESTONE PARKWAY

GRANITEVILLE SC 29829-3167

USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

SLAC

LFVC

Ships Used  
Consig Unload☐☐☐

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

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

The property described below, in apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned and delivered 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 at said destination. It is mutually agreed as to, each carrier of all or any said property under 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 article to be performed hereunder shall be subject to the contract in effect between carrier and shipper or (Consolidator's) third party logistics provider and each contract governs in the event of a conflict with the Uniform Straight Bill of Lading, as well as this bill of lading. In the absence of such a contract or in the event that the Uniform Straight Bill of Lading applies to the following modes of transportation, every article to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification of effect on the date hereof if this is a rail or air-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment; however, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a gross loss (loss by evidence) (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.

2. The carrier based on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.

3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.

4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.

5. Unless Uniform Straight Bill of Lading Clauses 1, (a), 1 (b), 2 (b) and 5 (a) are revised 9/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

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

PLACARDS OFFERED

CARRIER SIGNATURE

HM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT

(SUB. TO CORR.)

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

Shipping Marks:

\*\*\*\*\*LABELING INSTRUCTIONS\*\*\*\*\*

Label Template : A4\_STANDARD

Labels per Package : 4

Label Placement : ON ALL SIDES

Label Size : TEMPLATE DEFAULT

Label Color Customizations : NONE

Customer Supplier Number : XOM

Label Qty UoM :

\*\*\*\*\*END INSTRUCTIONS\*\*\*\*\*

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

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

SHIPPER

Per

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

COLLECT

PER

Forward freight bills to:

BRIDGESTONE 3487

CTSI

5100 POPLAR AVENUE, SUITE 1750

MEMPHIS TN 38137

USA

CARRIER

Royal 3

PER

(The signature here acknowledges only the amount prepaid)

**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**

Page: 2 of 2