



Bill to:
Priority1
,
,
,

Invoice Date: 06/04/2024
Invoice #: 60107690972
Terms: NET 30
Due Date: 07/04/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/03/2024 | | 20201 NORTHLINE RD, Taylor, MI 48180 - 423 Apple Valley Road, Duncan, SC 29334 | | | |
| | | | 1 | \$1,300.00 | \$1,300.00 |

| |
|--------------|
| TOTAL |
| \$1,300.00 |

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 Load Tender

Reference: 60107690972 (BOL)

Carrier: RIKI TRANSPORTATION INC dba

BRZ (086875 0)

Contact: Luke (dispatch@rtbrz.com)

Phone: (708) 852-5668

Fax:

Tender: 06/03/2024 11:58

Contact: Matthew Magusin

Phone: (248) 450-3245

Email: mmagusin@rockcitydet.com

Bill To: Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

| | | | | |
|--|---------------------------------|------------------------------|------------------------|-----------------------------------|
| Monday, June 3, 2024 16:00 Appointment | Total Weight: | 41000.00 lb | Total Quantity: | 12 |
| EFTEC (20201 NORTHLINE RD) Taylor, MI 48180 | | | | |
| Contact: Phone: | | | | |
| Packaging: 12 Tote(s) | Total Weight: 41,000 lbs | Dimensions: " x " x " | Linear Feet: 53 | Description: non haz resin |
| Carrier Notes: TANKER ENDORSED | | | | |
| Special Instructions: If pickup/delivery time specified on the rate confirmation is not met there may be a possible rate reduction. | | | | |

Stop 2 Drop

| | | | | |
|---|---------------|------|-----------------|--|
| Tuesday, June 4, 2024 08:00 - 15:00 | Total Weight: | 0 lb | Total Quantity: | |
| BMW LeSaint Whse (423 Apple Valley Road) Duncan, SC 29334 | | | | |
| Contact: Phone: | | | | |
| Carrier Notes: | | | | |
| Special Instructions: | | | | |

Freight Terms

| Charge Details | | | |
|----------------|---------|-----------|------------------|
| Description | Rate | | Charge |
| Line Haul | 1300.00 | Flat Rate | 1 \$1,300.00 USD |
| Total: | | | \$1,300.00 USD |

Freight Terms: \$1,300.00 USD Third Party (lb)

References

Carrier Instructions

If pickup/delivery time specified on the rate confirmation is not met there may be a possible rate reduction. Failure to accept macro point or project 44 could result in \$250 reduction

Thank you for doing business with Priority 1.

DRIVERS NAME: _____

TRUCK #: _____

TRAILER #: _____

DRIVER CELL#: _____

DISPATCHER / PRIORITY 1

Luke Mische

CARRIER SIGNATURE

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

CARRIER
00086418
FROM

EFTEC North America, L.L.C.

STRAIGHT BILL OF LADING - SHORT FORM/PACKING SLIP
ORIGINAL - NOT NEGOTIABLE

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

BILL OF LADING/PACKING NO.
00086418

AT Taylor MI 48180

DATE
06/03/24

SHIPMENT ID
PAGE: 1

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 its usual place of delivery at 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 Uniform 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.

CONSIGNEE TO

BMW MANUFACTURING CORP.
DOCK 14.1 - NORTH PAINT MIX
1400 HIGHWAY - 101 SOUTH
GREER, SC 29651
UNITED STATES

SHIP FROM
T1

SHIP TO DEST
1003014A

C.O.D. CHARGES PAID BY
COLLECTED ON DELIVERY

Collect/Origin

AMT \$

MODE

METHOD

SCAC

FEE \$

TL

TOTAL \$

| PACKAGING NUMBER KIND | H.M. | DESCRIPTION OF ARTICLES SPECIFIC MARKS AND EXCEPTIONS | WEIGHT Subject to Correction |
|-----------------------|------|---|------------------------------|
|-----------------------|------|---|------------------------------|

*****RECEIVING/PACKING SLIP INFORMATION PRINTS AFTER THE SHIPPING/REGULATORY DESCRIPTIONS*****

| | | |
|--------|--------------------------------|------------|
| 280 GA | NOT A REGULATED MATERIAL CL 55 | 2324.0 |
| | NMFC 50315 | |
| | PB 1333 US W MD 8ML CV | 7000830201 |

| | | |
|---------|--------------------------------|------------|
| 2520 GA | NOT A REGULATED MATERIAL, CL55 | 9240.0 |
| | A109S/71105 W MD 8ML CV | 1003880202 |

| | |
|--------------|---------|
| NET WEIGHT | 30044.0 |
| TARE WEIGHT | 9100.0 |
| GROSS WEIGHT | 39144.0 |

A109 retain samples for testing

Quantity of boxes Includes number of containers

C/O: Mitchell Smith- TSR

PLEASE SCAN COPY OF BOL TO MITCHELL.SMITH@EFTEC.COM

BMW - LeSaint Whse
423 Apple Valley Road
Duncan, SC 29334

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to delivered to the consignee without recourse on 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.

EFTEC North America, L.L.C.

(Signature of Consignor)

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

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

24 Hour
Emergency Contact:
CHEMTREC

1-800-424-9300
(US and Canada)

+1-703-527-3887
(Other Areas)

Customer No. CCN643935

*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.

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 165 CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

CARRIER NAME

EQUIPMENT NO.

DRIVER SIGNATURE

DATE

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

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.

Permanent post office address of shipper (Shipper)
EFTEC North America, L.L.C.

Per

Date:

Agent, Per

CARRIER
00086418
FROM

EFTEC North America, L.L.C.

STRAIGHT BILL OF LADING - SHORT FORM/PACKING SLIP
ORIGINAL - NOT NEGOTIABLE

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

BILL OF LADING/PACKING NO.
00086418

AT
Taylor MI 48180

DATE
06/03/24

SHIPMENT ID
PAGE: 1

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 its usual place of delivery at 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 Uniform 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.

CONSIGNEE TO

BMW MANUFACTURING CORP.
DOCK 14.1 - NORTH PAINT MIX
1400 HIGHWAY - 101 SOUTH
GREER, SC 29651
UNITED STATES

SHIP FROM
T1

SHIP TO DEST
1003014A

C.O.D. CHARGES PAID BY
COLLECTED ON DELIVERY

Collect/Origin

AMT \$

MODE

METHOD

SCAC

FEE \$

TL

TOTAL \$

| PACKAGING NUMBER KIND | H.M. | DESCRIPTION OF ARTICLES SPECIFIC MARKS AND EXCEPTIONS | WEIGHT Subject to Correction |
|-----------------------|------|---|------------------------------|
|-----------------------|------|---|------------------------------|

*****RECEIVING/PACKING SLIP INFORMATION PRINTS AFTER THE SHIPPING/REGULATORY DESCRIPTIONS*****

280 GA

NOT A REGULATED MATERIAL CL 55
NMFC 50315
PB 1333 US W MD 8ML CV

2324.0

7000830201

2520 GA

NOT A REGULATED MATERIAL, CL55
A109S/71105 W MD 8ML CV

9240.0

1003880202

LOPM

NET WEIGHT

30044.0

PAINT

TARE WEIGHT

9100.0

GROSS WEIGHT

39144.0

A109 retain samples for testing

Quantity of boxes

Includes number of containers

C/O: Mitchell Smith- TSR

PLEASE SCAN COPY OF BOL TO MITCHELL.SMITH@EFTEC.COM

BMW - LeSaint Whse

423 Apple Valley Road

Duncan, SC 29334

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to delivered to the consignee without recourse on 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.

EFTEC North America, L.L.C.

(Signature of Consignor)

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

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

24 Hour
Emergency Contact:
CHEMTREC

1-800-424-9300
(US and Canada)

+1-703-527-3887
(Other Areas)

Customer No. CCN643935

*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.

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 165 CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

CARRIER NAME

EQUIPMENT NO.

DRIVER SIGNATURE

DATE

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

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.

Permanent post office address of shipper (Shipper)
EFTEC North America, L.L.C.

Per

1003014A

Date:

Agent, Per

RIGHT BILL OF LADING - SHORT FORM/PACKING SLIP
ORIGINAL - NOT NEGOTIABLE

BILL OF LADING/PACKING NO.
00086418

Taylor MI 48180

DATE
06/03/24

SHIPMENT ID
PAGE: 2

Shipment subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

BMW MANUFACTURING CORP.
DOCK 14.1 - NORTH PAINT MIX
1400 HIGHWAY - 101 SOUTH
GREER, SC 29651
UNITED STATES

SHIP FROM
T1
SHIP TO DEST
1003014A
Collect/Origin
MODE
METHOD
TL
SCAC

G.O.D. CHARGES PAID
COLLECTED ON DELIVERY
AMT \$
FEE \$
TOTAL \$

PACKAGING NUMBER KIND H.M. DESCRIPTION OF ARTICLES SPECIFIC MARKS AND EXCEPTIONS WEIGHT Subject to Correction

| | | |
|--|----------------------|-----------------------------|
| ***** RECEIVING/PACKING SLIP INFORMATION BELOW ***** | | |
| *** ASN REQUIRED *** | | |
| EFTEC NORTH AMERICA LLC | DUNS: 845826932 | PHONE: FAX: |
| CUST. PURCHASE ORDER/ | CUST. PART NO./ | CONTAINER UM |
| CUST. RELEASE | RESOURCE DESCRIPTION | RESOURCE NO. |
| CUST. SEAL NO | | EFTEC ORDER NO. |
| 7001912 | PB 1333 MD | 280 GA 280 GA 0508242737542 |
| | | 7000830201 |
| | | BMW-GRE |
| | Authorization Number | Pegged Qty UM |
| 7001912 | 7001912 | 280.0 GA |
| 044-8550-50 | | 2520 GA 1003880202 |
| | | BMW-GRE |
| 2 | | 2,520.0 GA |

Subject to Section 7 of condition of applicable bill of lading. If this shipment is delivered to the consignee without recourse on the consignor, the consignor or shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

EFTEC North America, L.L.C.

(Signature of Consignor)

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

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$

24 Hour
Emergency Contact:
CHEMTREC
1-800-424-9300
(US and Canada)
+1-703-527-3887
(Other Areas)

Customer No. CCN643935

*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.
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 165 CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

CARRIER NAME EQUIPMENT NO. DRIVER SIGNATURE DATE

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*(Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

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.

Permanent post office address of shipper
EFTEC North America, L.L.C.

Per _____ Date: _____ Agent, Per _____

STRAIGHT BILL OF LADING - SHORT FORM/PACKING SLIP

ORIGINAL - NOT NEGOTIABLE

BILL OF LADING/PACKING NO. 00086418

Taylor MI 48180

06/03/24

SHIPMENT ID PAGE: 2

BMW MANUFACTURING CORP.
DOCK 14.1 - NORTH PAINT MIX
1400 HIGHWAY - 101 SOUTH
GREER, SC 29651
UNITED STATES

SHIP FROM T1

SHIP TO DEST 1003014A

COLLECTED ON DELIVERY

Collect/Origin

AMT \$

MODE

METHOD TL

SCAC

FEE \$

TOTAL \$

PACKAGING NUMBER KIND

H.M.

DESCRIPTION OF ARTICLES SPECIFIC MARKS AND EXCEPTIONS

WEIGHT Subject to Correction

***** RECEIVING/PACKING SLIP INFORMATION BELOW *****

*** ASN REQUIRED ***
EFTEC NORTH AMERICA LLC DUNS: 845826932 PHONE: FAX:
CUST. PURCHASE ORDER/ CUST. PART NO./
CUST. RELEASE RESOURCE DESCRIPTION CONTAINER UM QTY UM LOT
CUST. SEAL NO EFTEC ORDER NO.

| PACKAGING NUMBER KIND | H.M. | DESCRIPTION OF ARTICLES SPECIFIC MARKS AND EXCEPTIONS | WEIGHT Subject to Correction |
|-----------------------|------------|---|------------------------------|
| 7001912 | PB 1333 MD | 280 GA 7000830201 BMW-GRE | 280 GA 0508242737542 |
| 7001912 | 280.0 GA | 2520 GA 1003880202 BMW-GRE | 2520 GA 0525242738650 |
| 044-B550-50 | 2 | 2,520.0 GA | 1 |

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor or shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

EFTEC North America, L.L.C.

(Signature of Consignor)

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

Received \$
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

24 Hour
Emergency Contact:
CHEMTREC
1-800-424-9300
(US and Canada)
+1-703-527-3887
(Other Areas)
Customer No. CCN643935

*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.
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 165 CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

| CARRIER NAME | EQUIPMENT NO. | DRIVER SIGNATURE | DATE |
|--------------|---------------|------------------|------|
| | | | |

The fibre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

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.

Permanent post office address of shipper (Shipper)
EFTEC North America, L.L.C.

Date:

Per Agent, Per

CARRIER
00086418STRAIGHT BILL OF LADING - SHORT FORM/PACKING SLIP
ORIGINAL - NOT NEGOTIABLEBILL OF LADING/PACKING NO.
00086418

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

FROM
EFTEC North America, L.L.C.AT
Taylor MI 48180DATE
06/03/24SHIPMENT ID
PAGE: 1

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 its usual place of delivery at 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 portion 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 Uniform 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.

CONSIGNEE TO

BMW MANUFACTURING CORP.
DOCK 14.1 - NORTH PAINT MIX
1400 HIGHWAY - 101 SOUTH
GREER, SC 29651
UNITED STATES

| | | |
|-----------------|--------------------------|--|
| SHIP FROM T1 | SHIP TO DEST 1003014A | C.O.D. CHARGES PAID COLLECTED ON DELIVERY |
| Collect/Origin | | AMT \$ |
| MODE | METHOD TL | SCAC |
| | | FEE \$ |
| | | TOTAL \$ |

| PACKAGING NUMBER KIND | H.M. | DESCRIPTION OF ARTICLES SPECIFIC MARKS AND EXCEPTIONS | WEIGHT Subject to Correction |
|--|--------------------------------|--|---------------------------------|
| ****RECEIVING/PACKING SLIP INFORMATION PRINTS AFTER THE SHIPPING/REGULATORY DESCRIPTIONS**** | | | |
| 280 GA | NOT A REGULATED MATERIAL CL 55 | | 2324.0 |
| | NMFC 50315 | | |
| | PB 1333 US W MD BML CV | | 7000830201 |
| 2520 GA | NOT A REGULATED MATERIAL, CL55 | | 9240.0 |
| | A109S/71105 W MD BML CV | | 1003880202 |
| | NET WEIGHT | 30044.0 | |
| | TARE WEIGHT | 9100.0 | |
| | GROSS WEIGHT | 39144.0 | |
| A109 retain samples for testing | | | |
| Quantity of boxes 1 Includes number of containers 10 | | | |
| C/O: Mitchell Smith- TSR | | | |
| PLEASE SCAN COPY OF BOL TO MITCHELL.SMITH@EFTEC.COM | | | |
| BMW - LeSaint Whse | | | |
| 423 Apple Valley Road | | | |
| Duncan, SC 29334 | | | |
| Hub Group | | | |
| 10 containers | | | |
| 1-box | | | |
| 6-4-24 | | | |
| #PTL2244735 | | | |
| Jeffrey Daniels - [Signature] | | | |

Subject to Section 7 of condition of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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EFTEC North America, L.L.C.

(Signature of Consignor)

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Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

24 Hour
Emergency Contact:
CHEMTREC
1-800-424-9300
(US and Canada)
+1-703-527-3887
(Other Areas)

Customer No. CCN643935

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THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING 165 CENTS PER POUND FOR EACH DISTRIBUTION PACKAGE.

| | | | |
|--------------|---------------|------------------|------|
| CARRIER NAME | EQUIPMENT NO. | DRIVER SIGNATURE | DATE |
|--------------|---------------|------------------|------|

The fibre boxes used for this shipment conform to the specifications set forth in the box markers' certificate thereon, and all other requirements of the Consolidated Freight Classification.

*(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

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.

Permanent post office address of shipper (Shipper)
EFTEC North America, L.L.C.

Per

Date:

Agent, Per