



Bill to:
PATTERSON FREIGHT SYSTEMS
PO box 4649 ,
Plant City,
FL,
33563

Invoice Date: 06/04/2024
Invoice #: 0221227
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		500 THOMAS ROAD, BATON ROUGE, LA 70807 - 851 BETTIS ACADEMY RD, GRANITEVILLE, SC 29829			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 CONFIRMATION****Manifest:****Order:** 0221227**Date:** 06/03/2024**Carrier Information:****Name:** ROYAL3 INC OR ZIGI FREIGHT I**Email:** dispatch@royal3inc.com**Phone:** (630) 485-7370**Fax:** (630) 485-6980**Dispatcher:** MILOKRIVOKUCA**Driver:****Driver #****Patterson Contact:****Name:** Shay Jenkins**Email:** s.jenkins@pattcos.com**Phone:** 248-291-7025**Fax:****Order** **Order:** 0221227**Miles:** 678.0**Temp:****Commodity:** RAW MATERIALS**Weight:** 44900.0**Trailer:****Reference:**

Order: 0221227	PU 1	Name:	EXXONMOBIL - BATON ROUGE LOGIST	Date:	06/03/2024 1400
		Address:	500 THOMAS ROAD		06/03/2024 1400
			BATON ROUGE LA 70807	Contact:	Laurie Flanagan
		Phone:	225-540-2346	Cases/Pieces	1
		Reference Number:	PO 4900219582L30		
		Reference Number:	RE 6257333		

Order: 0221227	SO 2	Name:	BRIDGESTONE AMERICAS TIRE OPER	Date:	06/04/2024 0001
		Address:	851 BETTIS ACADEMY RD		06/04/2024 2359
			GRANITEVILLE SC 29829	Contact:	
		Phone:		Cases/Pieces	1

Payment	Method: F	Units: 1.0000	Rate: 1400.0000	Carrier Freight Pay:	\$1,400.00
	Net Carrier Pay:	\$1,400.00			

Instructions

Special instructions here



Advances: All advances will be subject to a \$25 comcheck fee (no exception) as well as an administrative advance brokerage fee. Please contact cr@pattcos.com or 813-703-6102 for a copy of our fee guidelines.

Attention Factoring Companies: Please send all rate verification request to ap@pattcos.com and include all supporting load documents.

Instructions for submitting your invoice: Email invoice and all supporting documents to getpaid@pattcos.com

- **Complete required load documents (all pages of bols, pods, etc.)** are required within 21 days of delivery for payment or a charge of 1.5% of total carrier pay will be deducted. An additional 1% will be added for each 10 days thereafter.
 - If complete load documents are not submitted within 60 days, carrier shall forfeit payment for the load as liquidated damages.
 - If carrier is unable to provide all required load documents within 21 days of delivery and Patterson must reach out to shippers and/or receivers to obtain on carrier's behalf a **minimum** \$50 up to \$200 fee per PO# will be assessed.
- The required documents may vary based on customer needs.
- **ORIGINALS MAY BE REQUIRED** as noted on the rate confirmation. **When originals are required, no electronic submission will be accepted.** KEEP COPIES FOR YOUR RECORDS.
 - Originals must be received within 21 days of delivery or late paperwork fees will be charged.
 - When originals are required remit paperwork to our Corporate Office: 204 E Terrace Dr, Plant City, FL 33563 or PO Box 4649, Plant City, FL 33563
- **Signed rate confirmation must be submitted with Proof of Deliveries, Bill of Ladings, Lumper Receipts and any other required paperwork.** Failure to submit signed rate confirmation or any other required documents will result in delay of carrier payment.

PLEASE NOTE The getpaid@pattcos.com email address is for invoice / paperwork submissions only.

For any questions or inquiries, please contact our AP Team at ap@pattcos.com

Payment Terms & Conditions:

- Payments are only processed once **complete** required documents have been received by Patterson. **Documents must be clear, fully legible, complete pages and in an acceptable format.**
 - All accessorial charges must be included with the original invoice. Additional invoices received after the initial invoice submission may not be eligible for reimbursement.
 - ***Approved lumper receipts must be included with the original invoice to be eligible for reimbursement. ***
- Delays in payment may occur in the event of any potential damages, shortages, chargebacks, issues with pickup/delivery, delays during transit, paperwork quality or other potential reasons.

Payments: Patterson requires a completed payment setup form on file before any payments may be processed.

- **Standard Pay:** No Fee. Loads will be processed via ACH/Direct Deposit to non-factored carriers 10 business days after Patterson receives complete required load documents and there are no pending load or carrier issues.
 - If a paper check is requested for payment, there is a \$10 fee per check.
- **Quick Pay (Not available to factored carriers):** Same day, 2 day and 5 day Quick Pay options available (FEES APPLY)
 - Please contact cr@pattcos.com or 813-703-6102 for more details.

NOTE: Same day payments are available when all required load documents are received by Patterson Corporate Office and loads are finished by Patterson Dispatch prior to 12 Noon EST and there are no pending load or carrier issues.

Delays in payment may occur in the event of any damages, shortages, chargebacks, issues with pickup/delivery, delays during transit, paperwork quality or other potential reasons.



CARRIER AGREES:

1. The rate stated above is all inclusive unless otherwise agreed to in writing.

Carrier must advise Patterson Companies of any and all accessorial charges or other charges immediately upon occurrence.

- A. **Carrier is responsible for paying Unloading, Pallet Charges and Gate/Market Fees unless otherwise stipulated by the dispatcher in writing.** Unloading must be reported at time of delivery. Non-produce loads may be reimbursed with approval.
 - a. Approved unloading receipts must be submitted with the original invoice for reimbursement.
- B. **The confirmation rate is subject to change due to product, pallet or weight counts being different upon arrival of the Bill of Ladings to our Accounts Payable Department.**
- C. Brokering or subcontracting of this load is prohibited and will result in nonpayment.

2. Carrier must call dispatch daily by 6 am EST and 2 pm EST.

- A. An administrative fee of \$100 will be charged for missed check calls.
- B. Carrier will be charged \$100.00 per hour for any unexcused missed appointments. Additionally, Carrier will be charged for any missed appointment fees charged by the Shipper, Consignee or Customer.
 - a. If Carrier misses or will miss a delivery appointment Carrier must contact Patterson immediately.
- C. **\$200 per day fine will be charged if the monitoring device/service is not activated, is stopped, or disconnected before completed delivery of all product on load.**
- D. Except under Force Majeure circumstances, if Carrier is unable or unwilling to deliver a shipment at the agreed delivery time, Patterson shall have the option of arranging for alternate transportation at Carrier's expense.
- E. If ryan recorder signed for at shipper is not found at delivery this may result in a \$250 fine.
- F. Must have proper amount of load locks for all loads.

3. Carrier or its agent certifies:

- A. Any TRU equipment used will be in compliance with the in- use requirements of the California TRU regulations.
- B. Acts in full compliance with the Sanitary Food Transportation Act and any similar or successor act.
- C. That equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation, in good working order, properly licensed, identified and insured and suitable for the transportation requested, including where applicable, of foodstuff for human consumption.
- D. Carrier warrants that no trailer or other vehicle which transports commodities shall ever have been used to transport refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous.
- E. If Carrier has hauled any potential contaminant, including but not limited to fertilizer, manure, compost, animals, uncooked meat, eggs, or dairy products, Carrier must clean all equipment with a sanitizing agent and provide documentation of the prior shipment and cleaning to consignor at next pick-up. If the consignor determines that the equipment does not meet its reasonable standards of acceptability, Carrier shall clean or replace the equipment at its own cost.
- F. Any and all loads requiring refrigeration must have equipment and or a temperature monitoring device that can measure and provide a report of all temperatures throughout the entire shipment from first pickup to final delivery.

4. Acceptance of the shipment shall be deemed acknowledgement and agreement to all the terms stated and to all terms and conditions of the Broker Agreement.

- A. If the Carrier agrees to transport the load but then refuses or returns the load within 3 hours of the scheduled pickup, thereby forcing Patterson to hire a different carrier or causing the load to be forfeited, the Carrier shall pay Patterson \$150.00 as liquidated damages in addition to any shipper or receiver fees.

5. Carrier agrees to abide by all applicable federal and state laws and regulations and regulations, including, but not limited to laws and regulations regarding hours of service and safety.

Carrier Name (Please Print): _____

Carrier Representative Signature: _____

Print Name: _____

Driver Name/Phone/Tractor or Trailer: _____

Date Signed: _____

BILL OF LADING - SHORT FORM		DELIVERY DATE	DELIVERY TIME	BILL OF LADING
		03-Jun-2024	BUSINESS HOURS	14141097

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER <i>CPU-Latterson</i>		ORDER REFERENCE NO. 6257333 / 880982856 / 6109862330	CUSTOMER'S REFERENCE NO. 4900219582
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading			SHIPPING DATE 03-Jun-2024
FROM EM Prod Solutions Co-US (PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA			
SID-B/L NO. 14141097	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	The property described below, in apparent good order, except as noted (contents and conditions 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, it is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such 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 to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth: (1) in 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 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 prima facie case 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 listed 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. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 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 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 tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consign Unload <input type="checkbox"/>	PER GROSS TARE NET
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"			PLACARDS OFFERED CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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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*****

CJ 6316

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	CARRIER <i>Woods</i>
If charges are to be prepaid, write or stamp here, "To Be Prepaid."	Forward freight bills to: BRIDGESTONE 3487 CTSI 5100 POPLAR AVENUE, SUITE 1750 MEMPHIS TN 38137 USA	Royal 3 PER <i>Ray Hillburt</i>
COLLECT PER		
(The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

DELIVERY DATE

03-Jun-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14141097

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER <i>Cpu-Patterson</i>		ORDER REFERENCE NO. 6257333 / 880982856 / 6109862330	CUSTOMER'S REFERENCE NO. 4900219582
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 (PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA			SHIPPING DATE 03-Jun-2024
SID-B/L NO. 14141097	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 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. It is mutually agreed as to, each carrier of all or any 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 the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such 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 to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in 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 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 prima facie case 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 listed 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. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 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 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 tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consign Unload <input checked="" type="checkbox"/>	PLACARDS OFFERED CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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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: SHELL CAP:
COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP: WT/VOL LOAD TEMP:
COMPT NO: API: BATCH NO: L23121330H
PO: 4900219582 VEH NO:
PO LINE ITEM: 000030
SEALS: 5269945 *File*

W97975

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

CJ 63/6

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: If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT PER (The signature here acknowledges only the amount prepaid.)	SHIPPER Per Forward freight bills to: BRIDGESTONE 3487 CTSI 5100 POPLAR AVENUE, SUITE 1750 MEMPHIS TN 38137 USA	CARRIER <i>Royal 3</i> PER <i>Royal Delburt</i>

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM		DELIVERY DATE 03-Jun-2024	DELIVERY TIME BUSINESS HOURS	BILL OF LADING 14141097
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ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER Du-Patterson		ORDER REFERENCE NO. 6257333 / 880982856 / 6109862330	CUSTOMER'S REFERENCE NO. 4900219582
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 (PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA			SHIPPING DATE 03-Jun-2024
SID-B/L NO. 14141097	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 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. It is mutually agreed as to, each carrier of all or any said property over all or any portion of every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such 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 to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in 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 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 prima facie case 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 listed 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. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 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 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 tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input checked="" type="checkbox"/>	PLACARDS OFFERED CARRIER SIGNATURE
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.)
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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:** **SHELL CAP:**
COEFF: **WT/VOL STD TEMP:** 0.000 **COR. LOAD TEMP:** **WT/VOL LOAD TEMP:**
COMPT NO: **API:** **BATCH NO:** L23121330H
PO: 4900219582 **VEH NO:**
PO LINE ITEM: 000030
SEALS: 5269945 fpe

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

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:

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

COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

SHIPPER Per

Forward freight bills to:
BRIDGESTONE 3487
CTSI
5100 POPLAR AVENUE, SUITE 1750
MEMPHIS TN 38137
USA

CARRIER

Koyal3

PER

Raydelburt

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 2