Royal 3inc.

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

		C O	TTE_{M}	RS	ON I E S		CARRIER CONFIRMA Manifest: Order: 0221227 Date: 06/03/2024	
Carrier Inf Name: Email: Phone: Fax: Dispatche Driver: Driver #	dispa (630) (630)			I	Name: Email: Phone: Fax:	Patterson Co Shay Jenkin s.jenkins@p 248-291-702	ontact: is pattcos.com	
Order	Order Miles Temp	: 678.0				Commodity: Weight: Trailer: Reference:	RAW MATERIALS 44900.0	
Order:	PU 1 0221227	Name: Address:	EXXONMOBIL 500 THOMAS BATON ROUC	ROAD	N ROUGE L	OGISTDate: Contact:	06/03/2024 1400 06/03/2024 1400 Laurie Flanagan	
		Phone: Reference Reference	225-540-234 Number:		490021958 6257333	Cases/P 2L30	Pieces 1	
Order:	SO 2 0221227	Name: Address:	BRIDGESTON 851 BETTIS A	CADEM	Y RD	OPER Date: Contact:	06/04/2024 0001 06/04/2024 2359	
		Phone:	GRANITEVILL	E SC	29829	Cases/P	Pieces 1	
Payment	Ne	Metho t Carrier Pa		s1.0000 \$1,40		400.0000 Ca	rrier Freight Pay:	\$1,40

Instructions

Special instructions here



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

Attention Factoring Companies: Please send all rate verification request to <u>ap@pattcos.com</u> 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.
 - o 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 <u>getpaid@pattcos.com</u> email address is for invoice / paperwork submissions only. For any questions or inquiries, please contact our AP Team at <u>ap@pattcos.com</u>

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.

- <u>Standard Pay:</u> 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.
 - o 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 <u>cr@pattcos.com</u> 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: _____

HLL OF LADING SHOP	DELIVERY DATE 03-Jun-2024	ALL DESCRIPTION OF	ELIVERY TIME	BILL OF LADING
SINAL NOT NEGOTIABLE	03-301-2024	TROPIL	NESS HOURS	14141057
CEIVED, subject to the classifications and tariffs in effect on the dat ROM EM Prod Solutions Co-US LANT CODE USCI) AT 500 THOMAS ROAD, B/			30 4900 St	TOMER'S REFERENCE NO. 219582 HPPING DATE -Jun-2024
D-B/L NO. CONSIGNED TO 41097 IDGESTONE AMERICAS TIRE OPERATIONS 1 BRIDGESTONE PARKWAY ANITEVILLE SC 29829-3167 A	NOTE: Where the rate is dependent on shippers are required to state specific writing the agreed or declared value property. The agreed or declared value property is hereby specifically stated shipper to be not exceeding PER GROSS	ally in of the construction of the constructio	enditions of contentin of packa dicated billow, which said ca softract as meaning any perso- ortract) agreed to carry to its speed as to, each carrier of al sestination, and a logical software of any and a logical carry to its service of a logical carry of a service of the software of su- ding applies to the following neurodor shall be subject to it reght Classification in effect of a logical carry of a logical software reght Classification in effect of its ficial cares by avidence of su- ding facility and software of su- ding applies to the following neurodor shall be subject to it reght classification in effect of its ficial cares by avidence of regions shall apply: The burrele of proof as to dar ins ficial cares by avidence of the Carrier field on the bill ne of loss or damage are liab Claims for damage or loss mu	flading and the carrier in possession of the goods at the
SL&C LFVC Shprs Load Consig Unload	NET	ha: 5.0 8/1 If a hay	is been agreed upon in writing Delete Uniform Straight Bill of 13/16, or analogous provision a freight collect shipment, this ve no recourse against consis	y apply if the cargo value has been stated by the shipper is at his reised value. Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised is in third-party logistics provider's contract with the carrie bill of lading is a receipt of goods only and a carrier shal nor for payment of freight and other charges for such
description and weight indicated on this bill of lading are correct. Su ection Bureau according to agreement. Shippers imprint in lieu of st state Commerce Commission	amp, not part of bill of lading approved by the	frei cor cla and him	ight collect shipments. Carrie notitions of the said bill of ladii issification of tariff which gove d condition as modified above nself and his assigns. If delive	r hereby certifies that he is familiar with all the terms and rg, including those on the back thereof, set forth in the must the transportation of this sinjement, and the said term a re hereby agreed to by the carrier and accepted for ny is made by seller's truck or into vehicle of buyer, Bill o able and this document will serve as a delivery receipt
he shipment moves between two ports by a carrier by water, the law		-	LACARDS OFFE	

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

Shipping Marks:

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 :

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

Carrier certificates 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 class	iffied, described, packaged, marked and labeled, and are in proper cond f applicable bill of lading, if this shipment is to be delivered to the consid	dion for trapopartation according to the section in the
Permanent Post Office Address of Shipper:	SHIPPER	1 Woods
If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT	Forward freight bills to: BRIDGESTONE 3487 CTSI 5100 POPLAR AVENUE, SUITE 1750	Royal 3
PER (The signature here acknowledges only the amount prepaid.)	MEMPHIS TN 38137 USA	Peritilato
	IC DREDAID SEND SHIPPING NOTIO	Nug kindul

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

4141097 SRIDGESTONE AMERICAS TIRE OPERATIONS BRIDGESTONE AMERICAS TIRE OPERATIONS Pressource NO. 1 BRIDGESTONE PARKWAY SRANITEVILLE SC 29829-3167 JSA F SL&C LFVC Shprs Load SL Consig Unload F Image: State of the state of t	A CALL MARK	, LA 70807, USA te is dependent on value, d to state specifically in or declared value of the production of the specifically stated by the red of declared value of the specifically stated by the red of the specifically stated by the difference of the specifically stated by the specifically stated by the red of the specifically stated by the red of the specifically stated by the specifically stated by the s	A 6109862330 The property described below contents of package unknow (the word carrier berg under possession of the poperty un destination, and in the standard severy service to be performed shipper or ExxonMolif's third with the Uniform Straight BII to the extent that the Uniform Straight BI 1. The burden of pord as to di case by widence(1) that the creceived in damage condition applicable motor carrier class where the Uniform Straight BI 3. The burden of prof as to di case by widence(1) that the creceived in damage condition applicable to the shift analogous provisions of liability shall or agreed upon in writing as the 5. Delete Uniform Straight BII analogous provisions in third-If a freight collect shipment, and the solid and accepted for himself and of Lading provisions are not a PLACARDS OFFEE CARRIER SIGNAT TIDONS TYL 2235 PKG WT: 44,888.887 VOL: 24,888.881	CUSTC 490021 SHIF 03-Ju v, in apparent good or w, in apparent good or stood throughout this affect on the carbo are to each party at ar d hereunder shall be a sto each party togistics provide of Lading and the carbo released value. of Lading and the carbo released value. of Lading and the carbo released value. of Lading alcuses 1 (party logistics provide his bill of lading is a me is familiar with all the is assigns. If delivery pplicable and this doo ERED TURE	PPING DATE un-2024 der, except as noted (contents and conditions of ki and destined as indicated below, which said carri- contract as meaning any person or composition in ses to carry to its usual piece of delivery at said or fail or any said property over all or any ordine of by time interested in all or any of said property, that this bill of facing, in the absence of such a contract applies to the contract in effect between carrier and or (and such contract in offect between carrier and to fand such contract in offect between carrier and to fand such contract in offect between carrier and to the Uniform Straight Bill of Lading set forth (1) in hereof if this is a rail or rail-water shipment. For (2) in is a motor carrier shipment. However, in any situati the following exceptions shall apply: is with the carrier. Shipper establishes a prima facies the carrier in possession of the goods at the time of loss or hin nine (9) months of the original delivery date or th value has been stated by the shipper or has been a), 1(b), 3(b) and 5(a) as revised 8/13/16, or
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FROM EM Prod Solutions Co-US (PLANT CODE USCI) AT 500 THOMAS ROAD, B SID-B/L NO. CONSIGNED TO 4141097 3RIDGESTONE AMERICAS TIRE OPERATIONS LC NO. 1 BRIDGESTONE PARKWAY SRANITEVILLE SC 29829-3167 JSA SL&C LFVC Shprs Load Consig Unload Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is "carrier's or shipper's weight" Image: State whether it is	ate of the issue of the BATON ROUGE NOTE: Where the ra- hippers are requires property. The agreed property is hereby PER GROSS TARE NET Subject to verification ippers imprint in lieu ision. aw requires that the b CIAL MARK RUDE SYNTH R 5239991 / 011 40,476.904 :: EMP: 0.000 .PI:	Bill of Lading , LA 70807, USA te is dependent on value, d to state specifically in or declared value of the or declared value of the specifically stated by the red of the specifically stated by the difference of the specifically stated by the specifically stated by the red of the specifically stated by the specifically stated by the specifically stated by the local states of the specifically stated by the specifically stated by the	The property described below contents of package unknow (the word carrier berg under possession of the poperty under destination. It is mutually agre said route to destination, and every service to be performed the single of the extent that the Unform service to be performed here. Unform Freight Classification applicable motor carrier class where the Uniform Straight BI 1. The burden of prof as to di case by evidence(1) that the e received in damaged condition applicable on the bill damage are liable to the shift damage against consignor for Carrier hereby certifies hat the of Lading provisions are not a PLACARDS OFFE CARRIER SIGNAT TIONS TYL 2235 PKG PRD, QTY: 4047 WT: 44,888.887 VOL:	V. in apparent good or wi), marked, consigned stood throughout his der the contract) agr eads as to, each carrier as to each party at ar party logistics provide of Lading), as well as Straight Bill of Lading under shall be subject in effect on the date is lif of Lading and the subject in effect on the date is lifeation or taken and the carry creased value. of Lading Clauses 1 (party logistics provide in so otherwise lost, ar to lading and the carry released value. of Lading Clauses 1 (party logistics provide is bein delivered. TURE	ten-2024 der, except as noted (contents and conditions of id and destined as indicated below, which and carm contract as meaning any person or corporation in ses to carry to its usual piece of delivery at said of all or any add property over all or any order of all y time interested in all or any of said property, that this bill of lading, in the absence of such a contract applies to the following modes of transportation, and this bill of lading, in the absence of such a contract applies to the following modes of transportation, and the same straight Bill of Lading set forth (1) in here of this is a rail or rail-water shipment. For (2) in is a motor carrier shipment. However, in any situate to flowing exceptions shall apply: s with the carrier. Shipper establishes a prime facts the carrier of the goods condition, (2) that the carror was d (3) sating forth the quantum of damage or loss. The carre in possession of the goods at the time of loss or him nine (3) months of the original delivery date or the value has been stated by the shipper or has been a), 1(b), 3(b) and 5(a) as revised 8/13/16, or fris contract with the carrier. Cost of goods only and a carrier shall have no no other charges for such freignal to leder shipments. the made by easing forth the quantum of damage or loss. the mass and conditions of the said bill of lading. classification of that mode of where shipper or has been a), 1(b), 3(b) and 5(a) as revised 8/13/16, or fris contract with the carrier. Breaded above are hereby agreed to by the carrier, the made by assifier struck on the vehicle of buyer. But ment will serve as a delivery recept. FREIGHT WEIGHT (SUB. TO CORR.)
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SA	PER GROSS		Service to be performed h Uniform Freight Classifice	ereunder shall be subject	to the Uniform Straight Bill of Lading set forth (1) in hereof if this is a rail or rail-water shipment, or (2) in is a motor carrier shipment. However, in any situat
	GRUSS		where the Uniform Straigh	nt Bill of Lading applies, th	e following exceptions shall apply: s with the carrier. Shipper establishes a prima facie
	TARE	All Markensel	case by evidence(1) that the received in damaged con- 2. The Carrier listed on the	the cargo was tendered to dition or otherwise lost, an a bill of lading and the carr	the carrier in good condition, (2) that the cargo wa of (3) setting forth the quantum of damage or loss. fier in possession of the goods at the time of loss of
	TARE		damage are liable to the s 3.Claims for damage or lo date when the goods sho	shipper. less must be presented wit uld have been delivered.	hin nine (9) months of the original delivery date or t
SL&C LFVC Shprs Load	NET		agreed upon in writing as 5.Delete Uniform Straight	the released value. Bill of Lading Clauses 1.(value has been stated by the shipper or has been a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or
Consig Unload			If a freight collect shipme	nt, this bill of lading is a re	r's contract with the carrier. ceipt of goods only and a carrier shall have no
e description and weight indicated on this bill of lading a			Carrier hereby certifies th including those on the ba	at he is familiar with all the ck thereof, set forth in the	nd other charges for such freight collect shipments. e terms and conditions of the said bill of lading, classification of tariff which governs the transportati as modified above are hereby agreed to by the carri
estern Weighing and Inspection Bureau according to agr ot part of bill of lading approved by the Interstate Commer f the shipment moves between two ports by a carrier by the	rce Commission.		and accepted for himself	and his assigns. If deliver	y is made by seller's truck or into vehicle of buyer, B cument will serve as a delivery receipt.
nall state whether it is "carrier's or shipper's weight"			PLACARDSOF	FERED	
			CARRIER SIG	NATURE	
IM DESCRIPTION OF ARTICLE		ND EXOEDT			FREIGHT WEIGHT
FREIGHT CODE/DESCRIPTION: 282 LINE: 1 PRODUCT CODE/DESCRI CUSTOMER PRODUCT CO	21220 CRUDE SYNTH RUBE PTION: 5239991 / EXX		TYL 2235 P	KG DESC: 34K 1476.904 LB	(SUB. TO CORR.) GX36 EVA CRT - Leased Crate
FREIGHT CODE/DESCRIPTION: 282 LINE: 1 PRODUCT CODE/DESCRI CUSTOMER PRODUCT CO MODE: Truck (ST) PRODU NO PKGS: 15 PRODU COEFF: WT/VO	21220 CRUDE SYNTH RUBE PTION: 5239991 / EXX ODE: ED011 JCT WT: 40,476.904 LB JCT VOL: L STD TEMP: 0.000	BER ON BROMOBUT O PACKAGED PACKAGED COR. LOAD	TYL 2235 P RD. QTY: 40 WT: 44,888. VOL: TEMP:	476.904 LB	
FREIGHT CODE/DESCRIPTION: 282 LINE: 1 PRODUCT CODE/DESCRI CUSTOMER PRODUCT CO MODE: Truck (ST) PRODU NO PKGS: 15 PRODU	21220 CRUDE SYNTH RUBE PTION: 5239991 / EXX ODE: ED011 JCT WT: 40,476.904 LB JCT VOL:	SER ON BROMOBUT O PACKAGED PACKAGED COR. LOAD BATCH NO:	TYL 2235 P RD. QTY: 40 WT: 44,888. VOL: TEMP: L23121330H	476.904 LB	(SUB. TO CORR.) GX36 EVA CRT - Leased Crate Pricing QTY: 18360.000 KG PKG WT: SHELL CAP:
FREIGHT CODE/DESCRIPTION: 282 LINE: 1 PRODUCT CODE/DESCRI CUSTOMER PRODUCT CO MODE: Truck (ST) PRODU NO PKGS: 15 PRODU COEFF: WT/VO COMPT NO: PO: 4900219582	21220 CRUDE SYNTH RUBE PTION: 5239991 / EXX ODE: ED011 JCT WT: 40,476.904 LB JCT VOL: L STD TEMP: 0.000 API:	SER ON BROMOBUT O PACKAGED PACKAGED COR. LOAD BATCH NO:	TYL 2235 P RD. QTY: 40 WT: 44,888. VOL: TEMP:	476.904 LB	(SUB. TO CORR.) GX36 EVA CRT - Leased Crate Pricing QTY: 18360.000KC PKG WT: SHELL CAP:
FREIGHT CODE/DESCRIPTION: 282 LINE: 1 PRODUCT CODE/DESCRI CUSTOMER PRODUCT CO MODE: Truck (ST) PRODU NO PKGS: 15 PRODU COEFF: WT/VO COMPT NO: PO: 4900219582 PO LINE ITEM: 000030 SEALS: 5269945	21220 CRUDE SYNTH RUBE PTION: 5239991 / EXX ODE: ED011 JCT WT: 40,476.904 LB JCT VOL: L STD TEMP: 0.000 API: VEH NO:	SER ON BROMOBUT O PACKAGED PACKAGED COR. LOAD BATCH NO:	TYL 2235 P RD. QTY: 40 WT: 44,888. VOL: TEMP: L23121330H 75	1476.904 LB 887 LB	(SUB. TO CORR.) GX36 EVA CRT - Leased Crate Pricing QTY: 18360.000KC PKG WT: SHELL CAP:
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FREIGHT CODE/DESCRIPTION: 282 LINE: 1 PRODUCT CODE/DESCRI CUSTOMER PRODUCT CO MODE: Truck (ST) PRODU NO PKGS: 15 PRODU COEFF: WT/VO COMPT NO: PO: 4900219582 PO LINE ITEM: 000030 SEALS: 5269945 TOTAL PKGS: 15 TOTAL Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NO CONSIGNEE PHONE IS 803-232-2119	21220 CRUDE SYNTH RUBE PTION: 5239991 / EXX DDE: ED011 JCT WT: 40,476.904 LB JCT VOL: L STD TEMP: 0.000 API: VEH NO: WH NO: W	BER SON BROMOBUT O PACKAGED PACKAGED COR. LOAD BATCH NO: 979 B TOTAL PKG 9124	TYL 2235 P RD. QTY: 40 WT: 44,888. VOL: TEMP: L23121330H 75 WT: WT:	1476.904 LB 887 LB TOTA 8887 DAY OR	(SUB. TO CORR.) GX36 EVA CRT - Leased Crate Pricing QTY: 18360.000 KG PKG WT: SHELL CAP: WT/VOL LOAD TEMP: L FREIGHT WT: 44,888.887 L
FREIGHT CODE/DESCRIPTION: 282 LINE: 1 PRODUCT CODE/DESCRI CUSTOMER PRODUCT CO MODE: Truck (ST) PRODU NO PKGS: 15 PRODU COEFF: WT/VO COMPT NO: PO: 4900219582 PO LINE ITEM: 000030 SEALS: 5269945 DO LINE ITEM: 000030 SEALS: 5269945 TOTAL PKGS: 15 TOTAL Delivery Instructions: RECEIVING 24x7 - APPOINTMENT NO CONSIGNEE PHONE IS 803-232-2119	21220 CRUDE SYNTH RUBE PTION: 5239991 / EXX DDE: ED011 JCT WT: 40,476.904 LB JCT VOL: L STD TEMP: 0.000 API: VEH NO: WEH NO: WEH NO: TREQUIRED DT REQUIRED CALL CHEMTREC @ 1-8 ipment is a proper container, as required	BER SON BROMOBUT O PACKAGED PACKAGED COR. LOAD BATCH NO: Q T $QEB TOTAL PKGQ$ T QM Q MQ T QM Q MM MMM MMM MMM $MMMMMMMM$	TYL 2235 P RD. QTY: 40 WT: 44,888. VOL: TEMP: L23121330H 7 7 5 WT: - - -	1476.904 LB 887 LB TOTA 8887 DAY OR annodity in the bill of Ia	(SUB. TO CORR.) GX36 EVA CRT - Leased Crate Pricing QTY: 18360.000KC PKG WT: SHELL CAP: WT/VOL LOAD TEMP: L FREIGHT WT: 44,888.887 L J U3/0 NIGHT ading or other shipping paper zording to the apolicable regulations of the
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