

Bill to: BUCHANAN LOGISTICS INC 4625 INDUSTRAIL DR ext 2255 ap 2204, Fort Wayne, IN, 46825 Invoice Date: 06/10/2024 Invoice #: Buchanan Order # 2963221 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		451 THOMAS ROAD, BATON ROUGE, LA 70807 - 3807 HIDDEN WAY, VANCOUVER, WA 98661			
			1	\$6,000.00	\$6,000.00

TOTAL
\$6,000.00

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 BUCHANAN LOGISTICS, INC. MC# 431807 4625 Industrial Rd Fort Wayne, IN 46825



Phone: 260-471-1	877	Ext:2164		2	4/7 & /	Afterhours 26	0-471-1	1877 Option 3	Page	1 of 2
FAX: 260-918-1	722	Em	ail: m	amentzei	r@buc	hananhauling	.com	Buchanan	Order #	2963221
Carrier: BRZ BURI Order Date: 06/05	BANK 5/2024		IL	60459				Contact: Shawn Phone: 708-303-5150 Fax:	)	
Driver Nan Driver C Carrier Tract Carrier Trail	<b>ell:</b> 78 or: 60	6-208-89 3	60			Weigh	<b>t:</b> 4440	I HAZARDOUS CHEMICA 99.5 <b>Trailer:</b> VAN 9,000.0 <b>Demperature range</b> <b>Reference:</b> 804056	:	-
PU 1	Ref	Address:4	151 TH BATON umber:	N ROUGE	OAD	70807 840686286 840686286	ſ	Date: 06/05/2024 1 Pickup #: Driver Load: N	600	
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SO 2	A	Name:/ ddress:		INDUST				Date: 06/10/2024 0	800	
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Payment		Carrier Fi Total C				\$6,000.00 \$6,000.00	USD			



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## Instructions

## Drivers must abide by shippers/consignees PPE and/or COVID requirements.

Trucker Tools must be accepted and tracking on all loads for the duration of the load. If Trucker Tools is not tracking at the time of pick up appointment or before we will not be able to get detention. If the driver on the load changes we must be made aware of the change immediately in order to update Trucker Tools. Failure to follow Trucker Tools rules can result in a rate deduction and no detention. If BOL with IN and OUT times isn't received in 24 hours from delivery to broker we will not be able to get detention. If you send in your invoice without detention and the load is billed detention will be forfeited. No pets or non CDL passengers are allowed on site at the shipper or receiver. All drivers must be able to speak English. Drivers are required to have PPE pants, sleeves, hard hat, safety glasses, closed toe shoes. We will need truck and trailer number for all loads, if it changes, we must be made aware of the change immediately. Please have the driver check in as Buchanan Hauling and Rigging to avoid confusion. For drop trailer loads it may take 4-6 hours to get your trailer back. Detention consideration starts 4 hours after the preload time, in order for detention to be considered the driver must put the DATE and TIMES IN AND OUT on the BOL. Any behavior that is viewed as disrespectful or unacceptable (at the shipper or consignee) can result in a rate deduction and/or carrier being placed on do not use list. The loading/unloading times on the rate confirmation are firm. If you attempt to go in early or late to the shipper or consignee you may be subject to a rate deduction. If you have a reefer it must be approved prior to loading. All loads are subject to weigh up to 44,000# and no extra pay will be given. Wal-Mart deliveries can take up to 3 hours. Walmart will not offload any trailers of competitors, Amazon, Target etc. Detention will start 3 hours after Walmart/ Sams Club/ Amazon delivery appt times at \$35 an hour.

Please Sign: Shawn Popovic

(X) Accept

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Carrier shall be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract (the "Brokerage Contract"). By accepting the below terms and conditions, you are also agreeing to the terms of the Brokerage Contract, a copy of which is available at www.buchananhauling.com. If you have previously signed the Brokerage Contract with Buchanan, the most recent signed contract is still in effect. By signing below and committing to picking up this shipment and performing any work for Broker, you are accepting the terms below and the Brokerage Contract without modification.

1. This Shipment shall not be sub-contracted. ("Double Brokered"). All Shipments are to be considered exclusive unless otherwise stated. : Failure to comply may result in forfeiture or reduction of payment from Broker to Carrier.

2. Buchanan Logistics does not condone the coercion of any driver. Carrier and its drivers shall adhere to all FMCSA regulations. State and Local laws. Carrier agrees that these regulations shall supersede any conflicting service instructions stated in this load tender or stated comments made by a Buchanan employee. In that regard, if any shipment accepted by Carrier cannot be legally transported by a single driver under the FMCSA hours of service regulations in 49 CFR Part 395, Carrier must make arrangements to assign a team to the load, or to immediately notify Broker, via email, as to Carrier's inability to legally handle the shipment so that Broker can make other arrangements as may be necessary.

3. All services are to be provided by Carrier as an independent contractor, and not as an agent, partner, or employee of Broker. Carrier assumes sole responsibility for its drivers and equipment to be provided by Carrier to handle all shipments tendered to it by Broker.

4. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier or any damage to Carrier's equipment incurred during the loading, unloading or transportation process. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee or Customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against any/all of Carrier's (including any of Carrier's affiliated companies) outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported and related costs and damages incurred by Broker's customer regardless of the amount of cargo insurance required and regardless of whether Carrier's cargo insurance for all or part of any claim.

5. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds all insurance coverage as set forth in Section 7 of the Brokerage Contract, including:

• Commercial Automobile Liability insurance with a combined single limit of not less than US \$1,000,000 per occurrence.

• Commercial General Liability insurance, in a limit of not less than US \$1,000,000 per occurrence.

Worker's Compensation insurance in the amounts required by statute, and Employer's Liability insurance with limits not less than US \$500,000 per occurrence
 All Risk Broad Form Motor Truck Cargo Legal Liability insurance in an amount not less than US \$100,000 per shipment, a deductible no greater than \$10,000USD per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility enroute to the consignee. Such insurance policy shall name CARRIER and BROKER as insureds and provide coverage to BROKER, the Customer or the owner and/or consignee for any loss, damage or delay related to any property coming into the possession of CARRIER under this Agreement. The coverage provided under the policy shall have no exclusions or restrictions of any type that would foreseeably preclude coverage relating to cargo claims. No cargo liability limitations shall apply with respect to any shipment handled by CARRIER under this Agreement, and CARRIER shall be responsible for the full actual cost of any damage or loss claim regardless of the amount of cargo insurance required herein.

6. Carrier represents and warrants that it does not have an unsatisfactory or unfit safety rating issued by any regulatory authority with jurisdiction over Carrier's operations, including, but not limited to, the Federal Motor Carrier Safety Administration ("FMCSA") of the U.S. Department of Transportation ("DOT"). Carrier further agrees to comply with all Applicable Law in the performance of its services under this Agreement. In the event that Carrier receives an unsatisfactory safety rating, is notified that it may receive an unsatisfactory safety, fails to maintain insurance required hereunder, is notified that such insurance may become ineffective or is otherwise prohibited by Applicable Law from performing services hereunder, Carrier shall immediately notify Broker of such fact and shall not carry any loads or goods tendered to Carrier by Broker until such prohibition on operations is removed.

7. Carrier must count and verify shipment. Any variance must be reported by Carrier to Broker immediately and Carrier must obtain a new rate confirmation sheet from Broker, prior to leaving Shipper. If this procedure is not followed and a discrepancy is found, Carrier will be responsible for any applicable delivery and/or restocking fees.

8. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require a tarp(s). Failure of Carrier to make assigned appointments may result in additional loading and/or unloading charges. This includes rigging/crane charges. A minimum \$5 fee will be applied when a Comcheck is issued for lumpers. Lumper receipt must be emailed to broker within 24 HRS of delivery for reimbursement.

9. Carrier must immediately report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pick up and/or delivery time(s). Carrier agrees that, in addition to cargo claims caused by a delay, delays in pick up and/or delivery may result in a 25% rate reduction or the amount broker forfeits on load, whichever is greater.

10. Broker will pay detention after 3 hrs. from an on-time arrival (based on times in rate confirmation) for FCFS locations or 2hrs from scheduled appt time at a rate of \$35 per hour unless a modified rate is approved in writing otherwise. To qualify for detention, driver must be on site prior to appt or within the time frame on the rate confirmation for FCFS locations and Carrier must (1) notify Buchanan in writing (via email or text) a minimum of 1 hour prior to first hour of detention time; (2) clearly document in/out times on the BOL; (3) obtain legible signatures (or printed name) by the shipper/receiver separate from the receipt of goods for the In and Out times: (4) use Truck Tool's tracking app or an alternative approved by Broker; and (5) send a legible copy of the signed BOL prior to departing the shipper/receiver. Broker will pay a maximum of 7 hours (\$245) detention per day.

11. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For unplanned accessorial charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. TONU will be paid at a standard rate of \$150 on day of cancellations where driver has been confirmed in route.

12. Required documents to process a payment include Invoice; Legible Proof of Delivery with 3 signatures {Shipper, Consignee and Carrier's driver}.; Signed Rate Confirmation; Any, and all required documents that Broker requires to invoice its customer; Arrival and departure times signed by the Shipper and/or Consignee. Carrier is responsible for maintaining original required documents for a minimum of 180 days and provide to Broker upon request.

13. Carrier must upload required documents to https://bhri.loadtracking.com/im within 72 hours of delivery of freight. Failure to send in the proof of delivery within 72 hours may result in a \$35 rate reduction.

14. If a Carrier allows another Motor Carrier to pull its trailer (including across borders), It is the Carrier's responsibility to secure an interchange agreement with the other Carrier. Buchanan does not assume responsibility for the trailer and/or any equipment. Buchanan must be notified if freight is pulled by non contracted carrier.
 15. Failure to accept and utilize Trucker Tools at any time throughout shipment could result in \$250 rate deduction and forfeiture of detention/addition assessorial.
 \*\*\*ALL DOCUMENTS MUST BE UPLOADED WITHIN 72 HOURS TO: HTTPS://BHRI.LOADTRACKING.COM/IM.

\*\*\*To verify account credentials e-mail carrierportal@buchananhauling.com

Buchanan Logistics, Inc. 4625 Industrial Road Fort Wayne, IN 46825 (888) 544-4285

ER INTEGRATED LOGISTICS       6284878 / 881008107 / 6109889399       I         ENVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading       Image: Comparison of the State	BILL OF LADING 14165143 CUSTOMER'S REFERENCE NO. W6-160505 SHIPPING DATE 05-Jun-2024 ent good order, except as noted (contents and conditions of d, consigned and destined as indicated below, which said carri uphout this contract as meaning any person or corporation in ontract) agrees to carry to its usual place of delivery at said sech carrier of all or any said property over all or any portion or p party at any time interested in all or any of said property, that shall be subject to the contract in effect between carrier and ticks provider (and such contract in general in can y portion or party at any time interested in all or any of said property, that is well as hib ill of lading, in the absence of such a contract ill of Lading applies to the following modes of transportation, a party at any time interested in all or any said any studing a poplies, the following exceptions shall apoly: loss remains with the carrier. Shippen establishes a prima faci- teredred to the carrier of back condition (2) that the carrier of the located to the carrier of the good condition, (2) that the carrier of the carrier in possession of the goods at the time of loss c and the carrier in possession of the goods at the time of loss c
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COUVER WA 98661-8025 PER Service to be performed hereunder shall FRE GROSS PER GROSS P	The subject to the of this is a rail or rail-water shipment, or (2) in tarff if this is a motor carrier shipment. However, in any situal gapplies, the following exceptions shall apply: loss remains with the carrier. Shipper establishes a prima faci- tendered to the carrier in good condition, (2) that the cargo wi- wise lost, and (3) setting forth the quantum of damage or loss. and the carrier in possession of the goods at the time of loss of
Where the Uniform Straight Bill of LaGing     I.The burden of proof as to damage or I     case by evidence(1) that the cargo was     received in damaged condition or othere     TARE     TARE     TARE     TARE     TARE     States for damage or loss must be pr     date when the goods should have been     date when the goods should have been     date upon in writing as the released V     agreed upon in writing as the released V     agreed upon in writing as the released V     agreed upon in writing as the released V     the consig Unload     If a freight collect shipment, this bill of laws	g applies, the loadwing second and applied to the second s
Case by evidence(1) that the cargo was     received in damaged condition or other     TARE     TARE     TARE     Tare carrier listed on the bill of lading t     damage are liable to the shipper.     S.Claims for damage or loss must be pr     date when the goods should have been     4.Limitations of liability shall only appl     consig Unload     If a freight collect shipment, this bill of a	wise lost, and (3) setting forth the quantum of damage or loss, and the carrier in possession of the goods at the time of loss of
TARE TARE The Carrier listed on the bill of lading 4 conduct o	and the carrier in possession of the goods at the time of loss of
damage are liable to the simpler.     Consig Unload	weather durith in sine (9) months of the original delivery date or
4. Limitations of liability shall only apply SL&C LFVC Shprs Load NET 5. Delete Uniform Straight Bill of Lading Consig Unload If a freight collect shipment, this bill of la	delivered
Loc         LFVC         Shprs         Load         INE I         5.Delete Uniform Straight Bill of Lading analogous provisions in third-party logis           Consig         Unload         If a freight collect shipment, this bill of la         If a freight collect shipment, this bill of la	if the cargo value has been stated by the shipper of has even
If a freight collect shipment, this bill of la	Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised or re-
	ading is a receipt of goods only and a carrier shall have no of freight and other charges for such freight collect shipments with all the terms and conditions of the said bill of lading.
Carrier hereby certities that use is tantiana including the back thereof, set	with an ine terrife and contract which governs the transporte
rn Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp	ondition as mode by seller's truck or into vehicle of buyer.
shipment moves between two ports by a carrier by water, the law requires that the bill of lading provisions are not applicable at the whether it is "carrier's or shipper's weight" PLACARDS OFFERED	and this document will serve as a delivery receipt.
PLACARDS OFFERED	
CARRIER SIGNATURE	
FREIGHT CODE/DESCRIPTION: 2821144 PLASTIC PELLETS	
LINE: 1 PRODUCT CODE/DESCRIPTION: 5237592 / EXACT3132F PKG DESC CUSTOMER PRODUCT CODE: 3132F - TNPP FREE - BOXES ORD. QTY: 41006.014	C: 600KG BOX - Octagonal Cardbd ( LB Pricing QTY: 18600.000K
MODE: Truck (ST) PRODUCT WT: 41,006.014 LB PACKAGED WT: 44,409.513 LB	PKG WT:
MODE: Truck (ST) PRODUCT WT: 41,006.014 LB PACKAGED WT: 44,409.513 LB NO PKGS: 31 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: 624030901A	
PO: IW6-160505 VEH NO: PO LINE ITEM:	
SEALS: 229880	
TOTAL PKGS: 31 TOTAL NET WT: 41,006.014 LB TOTAL PKG WT:	TOTAL FREIGHT WT: 44,409.513 L
elivery Instructions: LEASE NOTE: Normal delivery hours are Mon – Fri from 8:00 a.m. – 3:00	
m	
ease notify carriers that they must arrange a delivery appointment	
D CHEMICAL EMEDGENCY CALL CUENTDES @ 4 000 404 0000	Y OR NIGHT
DR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DA	e bill of lading or other shipping paper
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 to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for the transport	rtation, according to the applicable regulations of th
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	rtation, according to the applicable regulations of th burse of the consignor, the consignor shall sign the
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 to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without record gatatement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	rtation, according to the applicable regulations of th burse of the consignor, the consignor shall sign the
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 to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without records gatatement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  SHIPPER Per Per Per Poward freight bills to:	surse of the consignor, the consignor shall sign the
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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 to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without record records and all other lawful charges.         nent Post Office Address of Shipper:       Per         res are to be prepaid, write or stamp       Forward freight bills to:         PREPAID       Forward freight 13 Mile Rd	surse of the consignor, the consignor shall sign the
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 to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without record records and all other lawful charges.         nent Post Office Address of Shipper:       Per         res are to be prepaid, write or stamp       Forward freight bills to:         PREPAID       Forward freight 13 Mile Rd	surse of the consignor, the consignor shall sign the

Page: 1 of 2

BILL OF LADING	DELIVERY DATE	and a second	DELIVERY TIME	BILL OF LADING		
BILL OF LADING - SHORT F	ORM 10-Jun-2024	BUS	SINESS HOURS	14165143		
RIGINAL NOT NEGOTIABLE						
NAME OF CARRIER	ORDER REFERENCE	NO.	CUST	TOMER'S REFERENCE NO.		
RYDER INTEGRATED LOGISTICS	6284878 / 881008107 /	6109889	399 IW6-1	60505		
RECEIVED, subject to the classifications and tariffs in effect on the date of the	a issue of the Bill of Lading		SH	IIPPING DATE		
FROM EM Prod Solutions Co-US			05-	05-Jun-2024		
(PLANT CODE US2W) AT 451 THOMAS RD, BATON R	OUGE, LA 70807-1438, USA			to a stad (contacts and		
SID-B/L NO. 14165143 ALPHA INDUSTRIES ISO POLY FILMS INC 3807 HIDDEN WAY BLDG 56 VANCOUVER WA 98661-8025 USA	shippers are required to state spe writing the agreed or declared val property. The agreed or declared val	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       condition of contents of packages under the word a contract as meaning any person or corporation contract as the sector any state or destination, and as to each perly at any state or destination, and as to each perly at any state percent and shipper or Exconticulty the Unit governs in the event of a conflict with the Unit of lading. In the absence of such a conflict with the party i governs in the event of a conflict with the Unit form State conflict and apply.         PER       Feelan Classification from the subject to the Unit of state and apply.         GROSS       Feelan Classification from the corporation of state as to damage or loss ree prima facie case by evidence(1) that the cargo condition, (2) that the cargo ros. 2. The Carrier fade on the of an of all or loss ree prima facie case by evidence(1) that the cargo condition, (2) that the cargo ros.         TARE       2. The Carrier fade on the of an of all or loss ree prima facie case by evidence(1) that the cargo condition, can be of a lost fading and the setting forth the quantum of damage or loss.		of lading and the carrier in possession of the goods at the sle to the shipper, sust be presented within nine (9) months of the original the coords should have been delivered.		
SL&C LFVC Shprs Load Consig Unload	NET	1	delivery date or the base hall only adopt if the carpo value has been stated by the Al- Al-Indiations of dupon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1, (a), 1, (b), 3, (b) and 5, (a) as revise \$1/31 fb, or analogous provides in a find-party logistics provider's contract with the a If a freight collect shipment, this bill of lading is a receipt of goods only and a carries have no recourse against consigning party logistics provider's contract, and have no recourse against consigning payment of finght and other charges for su have no recourse against consigning payment of finght and other charges for su have no recourse against consigning payment of finght and other charges for su and condition as modified above are hereby agreed to by the carrier and accepted himself and his assigns. If delivery is made by seller's truck or into vanicle of bound tading provisions are not agricable for an accepted by delivery incoments and belivery incoments.			
Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requirt is "carrier's or shipper's weight"		r	Lading provisions are not appli PLACARDS OFFE			

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT (SUB. TO CORR.)

date / time:

Delivery appointments call José Cintron at 864-724-8327 or email Jose.Cintron@isoflexpkg.com

Carrier certificates that the cargo tank supplied for this shipmen	t is a proper container, as required in part 173, for the transportation of the c	ommodity in the bill of lading or other shipping paper
This is to certify that the above named materials are properly of Department of Transportation. Subject to section 7 of condition:	assified, described, packaged, marked and labeled, and are in proper conditi of applicable bill of lading, if this shipment is to be delivered to the consigne hipment without payment of freight and all other lawful charges.	ion for transportation, according to the applicable regulations of the
Permanent Post Office Address of Shipper:	SHIPPER Per	
If charges are to be prepaid, write or stamp here, "To Be Prepaid," PREPAID	Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	CARRIER
PER		TEX
(The signature here acknowledges only the amount prepaid.)		

## WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - si	HORT FORM	DELIVERY DATE 10-Jun-2024	DELIVERY BUSINESS HO		BILL OF LADING 14165143
RIGINAL NOT NEGOTIABLE		0 (10-3011-2024	BUSINESS HO		14100140
IAME OF CARRIER		ORDER REFERENCE		CONTRACTOR OF STREET, STRE	OMER'S REFERENCE NO.
YDER INTEGRATED LOGISTICS	No. Job of the leave of t	6284878 / 881008107	6109889399	IW6-16	00505 PPING DATE
ECEIVED, subject to the classifications and tariffs in effect or FROM EM Prod Solutions Co-US	on the date of the issue of t	ine bir of caoing			Jun-2024
PLANT CODE US2W AT 451 THOMAS RD	, BATON ROUGE,	LA 70807-1438, USA			under any second descents and conditions of
ID-B/L NO. CONSIGNED TO	shippers are requ	rate is dependent on value, ired to state specifically in	contents of packages unknown), (the word carrier being understo	marked, consign ad throughout thi	order, except as noted (contents and conditions of ned and destined as indicated below, which said carri is contract as meaning any person or corporation in
4165143	property. The agree	d or declared value of the ed or declared value of the y specifically stated by the	destination. It is mutually agreed	to each party at	rees to carry to its usual place of delivery at said ier of all or any said property over all or any portion of any time interested in all or any of said property, that
SO POLY FILMS INC	shipper to be not en	kceeding			subject to the contract in effect between carrier and der (and such contract governs in the event of a contract is this bill of lading. In the absence of such a contract
807 HIDDEN WAY LDG 56	PER		to the extent that the Uniform St	raight Bill of Ladi	ng applies to the tollowing modes of transportation, e act to the Lipiform Straight Bill of Lading set forth (1) in
ANCOUVER WA 98661-8025	GROSS		analizable motor carrier classific	ation or tariff if th	e hereof if this is a rail or rail-water shipment, or (2) in is is a motor carrier shipment. However, in any situat the following exceptions shall apply:
ISA					ion with the certier. Shipper establishes a prima facile
		and a star water from			It is the carrier in good condition, (2) that the cargo wa and (3) setting forth the quantum of damage or loss, arrier in possession of the goods at the time of loss of
	TARE		damage are liable to the shipper 3.Claims for damage or loss mu	st be presented v	within nine (9) months of the original delivery date or
		a harpentin and some		apply if the carg	to value has been stated by the shipper of the
SL&C LFVC Shprs Load Consig Unload	NET		5. Delete Uniform Straight Bill of analogous provisions in third-pa	Lading Clauses rty logistics provi	1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or der's contract with the carrier.
			If a freight collect shipment, this recourse against consignor for p	bill of lading is a ayment of freight	receipt of goods only and a carrier shall have no t and other charges for such freight collect shipments the terms and conditions of the said bill of lading, a classification of tariff which governs the transport
e description and weight indicated on this bill of lading are o	correct. Subject to verificati	on by the	including those on the back then	eot, set forth in u	a medified above are hereby acreed to by the car
estern Weighing and Inspection Bureau according to agreen t part of bill of lading approved by the Interstate Commerce f the shipment moves between two ports by a carrier by wate	Commission.		and accepted for himself and his of Lading provisions are not app	icable and this d	n as mounted above are noted by seller's truck or into vehicle of buyer, locument will serve as a delivery receipt.
all state whether it is "carrier's or shipper's weight"	er, the law requires that the	a bill of lability	PLACARDS OFFER	RED	
		and the second	CARRIER SIGNATI	JRE	
IM DESCRIPTION OF ARTICLES,		KS AND EXCEPT	ONS		FREIGHT WEIGH (SUB. TO CORR.
FREIGHT CODE/DESCRIPTION: 28211 LINE: 1 PRODUCT CODE/DESCRIPT CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT	144 PLASTIC PELL ION: 5237592 E: 3132F - TNPP Ff T WT: 41,006.0	ETS / EXACT3132F REE - BOXES OI 14 LB PACKAGED	PKG RD. QTY: 41006 WT: 44,409.513	.014 LB	0KG BOX - Octagonal Cardbd Pricing QTY: 18600.000K PKG WT: SHELL CAP:
LINE: 1 PRODUCT CODE/DESCRIPT CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 31 PRODUCT	144 PLASTIC PELL 10N: 5237592 E: 3132F - TNPP FF T WT: 41,006.0 T VOL: STD TEMP: 0.000 API: VEH NO: ET WT: 41,006 Mon – Fri from 8:00	ETS / EXACT3132F REE - BOXES OF 14 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 5.014 LB TOTAL PKG 0 a.m 3:00	PKG RD. QTY: 41006 WT: 44,409.513 VOL: TEMP: 624030901A WT:	.014 LB LB TOT	0KG BOX - Octagonal Cardbd Pricing QTY: 18600.000K PKG WT:
LINE: 1 PRODUCT CODE/DESCRIPT CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 31 PRODUCT COEFF: WT/VOL S COMPT NO: PO: IW6-160505 PO LINE ITEM: SEALS: 229880 TOTAL PKGS: 31 TOTAL N Delivery Instructions: PLEASE NOTE: Normal delivery hours are p.m Please notify carriers that they must arrange	144 PLASTIC PELL 10N: 5237592 E: 3132F - TNPP FF T WT: 41,006.0 T VOL: STD TEMP: 0.000 API: VEH NO: ET WT: 41,006 Mon – Fri from 8:00 e a delivery appoint	ETS / EXACT3132F REE - BOXES O 14 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 5.014 LB TOTAL PKG 0 a.m 3:00 ment	PKG RD. QTY: 41006 WT: 44,409.513 VOL: TEMP: 624030901A WT:	.014 LB LB TOT	OKG BOX - Octagonal Cardbd Pricing QTY: 18600.000M PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TAL FREIGHT WT: 44,409.513
LINE: 1 PRODUCT CODE/DESCRIPT CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 31 PRODUCT COEFF: WT/VOL S COMPT NO: PO: IW6-160505 PO LINE ITEM: SEALS: 229880 TOTAL PKGS: 31 TOTAL N Delivery Instructions: PLEASE NOTE: Normal delivery hours are p.m Please notify carriers that they must arrange	144 PLASTIC PELL ION: 5237592 IE: 3132F - TNPP FF T WT: 41,006.0 T VOL: STD TEMP: 0.000 API: VEH NO: ET WT: 41,006 Mon – Fri from 8:00 IE: Mon – Fri from 8:00 IE: Altonometric appoint IL CHEMTREC ( Int is a proper container, a	ETS / EXACT3132F REE - BOXES OF 14 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 5.014 LB TOTAL PKG 0 a.m 3:00 ment 2 1-800-424-9300 c s required in part 173, for the tri	PKG RD. QTY: 41006 WT: 44,409.513 VOL: TEMP: 624030901A WT: WT: HH JHH J	.014 LB LB TOT HH HH	OKG BOX - Octagonal Cardbd Pricing QTY: 18600.000M PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TAL FREIGHT WT: 44,409.513
LINE: 1 PRODUCT CODE/DESCRIPT CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 31 PRODUCT COEFF: WT/VOL S COMPT NO: PO: IW6-160505 PO LINE ITEM: SEALS: 229880 TOTAL PKGS: 31 TOTAL N Delivery Instructions: PLEASE NOTE: Normal delivery hours are p.m Please notify carriers that they must arrange	144 PLASTIC PELL 10N: 5237592 E: 3132F - TNPP FF T WT: 41,006.0 T VOL: STD TEMP: 0.000 API: VEH NO: ET WT: 41,006 MON – Fri from 8:00 e a delivery appoint L CHEMTREC ( mi is a proper container, a Jassified, described, pack	ETS / EXACT3132F REE - BOXES OU 14 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 5.014 LB TOTAL PKG 0 a.m. – 3:00 ment @ 1-800-424-9300 c s required in part 173, for the tr aged, marked and labeled, and of this showned is to be delived	PKG RD. QTY: 41006 WT: 44,409.513 VOL: TEMP: 624030901A WT: WT: HH JH+J DT 1-703-527-388 ansportation of the commod are in proper condition for the	.014 LB LB TOT TOT	OKG BOX - Octagonal Cardbd Pricing QTY: 18600.000K PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TAL FREIGHT WT: 44,409.513 TAL FREIGHT WT: 44,409.513 WHHHHHHHHHHH I HIGHT
LINE: 1 PRODUCT CODE/DESCRIPT CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 31 PRODUCT COEFF: WT/VOLS COMPT NO: PO: IW6-160505 PO LINE ITEM: SEALS: 229880 TOTAL PKGS: 31 TOTAL N Delivery Instructions: PLEASE NOTE: Normal delivery hours are p.m Please notify carriers that they must arrange <b>FOR CHEMICAL EMERGENCY CAL</b> mer certificates that the cargo tank supplied for this shipme is to certify that the above named materials are properly of spartment of Transportation. Subject to section 7 of condition lowing statement: The carrier shall not make delivery of this	144 PLASTIC PELL 10N: 5237592 E: 3132F - TNPP FF T WT: 41,006.0 T VOL: STD TEMP: 0.000 API: VEH NO: ET WT: 41,006 MON – Fri from 8:00 e a delivery appoint LL CHEMTREC ( int is a proper container, a classified, described, pack ns of applicable bill of ladir shipment without paymen	ETS / EXACT3132F REE - BOXES OU 14 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 5.014 LB TOTAL PKG 0 a.m. – 3:00 ment @ 1-800-424-9300 c s required in part 173, for the tr aged, marked and labeled, and rg, if this shipment is to be deliv t of freight and all other lawful c SHIPPER Pe	PKG RD. QTY: 41006 WT: 44,409.513 VOL: TEMP: 624030901A WT: WT: HH JHH JHH Dr 1-703-527-388 ansportation of the commod are in proper condition for t ered to the consignee witho harges.	.014 LB LB TOT TOT	OKG BOX - Octagonal Cardbd Pricing QTY: 18600.000K PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TAL FREIGHT WT: 44,409.513 TAL FREIGHT WT: 44,409.513 WHHHHHHHHHHH I HIGHT
LINE: 1 PRODUCT CODE/DESCRIPT CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 31 PRODUCT COEFF: 31 PRODUCT COEFF: WT/VOLS COMPT NO: PO: IW6-160505 PO LINE ITEM: SEALS: 229880 TOTAL PKGS: 31 TOTAL M Delivery Instructions: PLEASE NOTE: Normal delivery hours are p.m Please notify carriers that they must arranged <b>EDENCIPAL EMERGENCY CALL</b> mer certificates that the cargo tank supplied for this shipme is to certify that the above named materials are properly of partment of Transportation. Subject to section 7 of condition for the carrier shall not make delivery of this	144 PLASTIC PELL 10N: 5237592 E: 3132F - TNPP FF T WT: 41,006.0 T VOL: STD TEMP: 0.000 API: VEH NO: ET WT: 41,006 MON – Fri from 8:00 e a delivery appoint LL CHEMTREC ( Int is a proper container, a classified, described, pack ns of applicable bill of ladir shipment without payment Forward freigh ExxonMobil Chemicals 39550 Wes	ETS / EXACT3132F REE - BOXES OU 14 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 5.014 LB TOTAL PKG 0 a.m. – 3:00 ment @ 1-800-424-9300 c s required in part 173, for the tr aged, marked and labeled, and rg, if this shipment is to be deliv t of freight and all other lawful c SHIPPER Pe t bills to: I Product Solutions Corr c/o Ryder t 13 Mile Rd	PKG RD. QTY: 41006 WT: 44,409.513 VOL: TEMP: 624030901A WT: WT: HH JHH JHH Dr 1-703-527-388 Insportation of the commod are in proper condition for the rend to the consignee withous harges.	.014 LB LB TOT TOT	OKG BOX - Octagonal Cardbd Pricing QTY: 18600.000K PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TAL FREIGHT WT: 44,409.513 TAL FREIGHT WT: 44,409.513 WT/WOL LOAD TEMP: ACCOUNT: 44,409.513 WT/WOL LOAD TEMP: ACCOUNT: 44,409.513 WT/WOL LOAD TEMP: ACCOUNT: 44,409.513
LINE: 1 PRODUCT CODE/DESCRIPT CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 31 PRODUCT COEFF: WT/VOL S COMPT NO: PO: IW6-160505 PO LINE ITEM: SEALS: 229880 TOTAL PKGS: 31 TOTAL N Delivery Instructions: PLEASE NOTE: Normal delivery hours are p.m Please notify carriers that they must arrange <b>FOR CHEMICAL EMERGENCY CAL</b> mer certificates that the cargo tank supplied for this shipme is to certify that the above named materials are properly of partment of Transportation. Subject to section 7 of condition owing statement: The carrier shall not make delivery of this rmanent Post Office Address of Shipper: harges are to be prepaid, write or stamp e, "To Be Prepaid."	144 PLASTIC PELL 10N: 5237592 E: 3132F - TNPP FF T WT: 41,006.0 T VOL: STD TEMP: 0.000 API: VEH NO: ET WT: 41,006 MON – Fri from 8:00 e a delivery appoint LL CHEMTREC ( Int is a proper container, a stassified, described, pack rs of applicable bill of ladir shipment without paymen	ETS / EXACT3132F REE - BOXES OU 14 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 5.014 LB TOTAL PKG 0 a.m. – 3:00 ment @ 1-800-424-9300 c s required in part 173, for the tr aged, marked and labeled, and rg, if this shipment is to be deliv t of freight and all other lawful c SHIPPER Pe t bills to: I Product Solutions Corr c/o Ryder t 13 Mile Rd	PKG RD. QTY: 41006 WT: 44,409.513 VOL: TEMP: 624030901A WT: WT: HH JHH JHH Dr 1-703-527-388 Insportation of the commod are in proper condition for the rend to the consignee withous harges.	.014 LB LB TOT TOT TOT TOT TOT	OKG BOX - Octagonal Cardbd Pricing QTY: 18600.000K PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TAL FREIGHT WT: 44,409.513 TAL FREIGHT WT: 44,409.513 WT/WOL LOAD TEMP: ACCOUNT: 44,409.513 WT/WOL LOAD TEMP: ACCOUNT: 44,409.513 WT/WOL LOAD TEMP: ACCOUNT: 44,409.513
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