



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

Invoice Date: 06/10/2024
Invoice #: PO# 28308251
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		500 Thomas Rd, Baton Rouge, LA 70807, USA - J4CV+JX Graniteville, SC, USA			
			1	\$1,775.00	\$1,775.00

TOTAL
\$1,775.00

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



TQL RATE CONFIRMATION FOR PO# 28308251

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

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

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
jOey	rene	720	54486

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,775.00	Line Haul	Flat	1	\$1,775.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,775.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Baton Rouge, LA	6/7/2024	Appt 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Rubber	

Delivery Location	Date	Time
Graniteville, SC	6/8/2024	FCFS 00:00 to 23:00 Note:24/7 Facility

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44900
------------------	---------------------------------	------------------------	------	-------------------------	-------

Note to Carrier ***Location tracking must be accepted and remain active for the duration of the shipment. If at any point tracking is turned off or inactive carrier agrees they will not be eligible for any detention***
 All detention requests must have written check in and out times on the BOLs in order to be compensated for detention



If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Joey Cimbaljevic**



T Q Y L



Pickup Dates
6/7/24

Delivery Dates
6/8/24

TQL CONTACT INFO

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

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	jOey	rene

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/1 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44900
-----------	---------------------------------	-----------------	------	------------------	-------

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
EXXON MOBIL (BATON ROUGE, LA)	Baton Rouge	LA	70807	6257999	6/7/2024	Appt 13:00
		Information:				
		500 Thomas Rd Baton Rouge LA 70807				
		Commodities:				
	Quantity	Unit	Commodity		Notes	
	1	Truckload	Rubber			

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AIKEN PLANT BATO (GRANITEVILLE,SC)	Graniteville	SC	29829		6/8/2024	FCFS 00:00 to 23:00 Note:24/7 Facility
		Information:				
		1 Bridgestone Pkwy Graniteville SC 29829				



**Note to
Carrier**

*****Location tracking must be accepted and remain active for the duration of the shipment. If at any point tracking is turned off or inactive carrier agrees they will not be eligible for any detention***
All detention requests must have written check in and out times on the BOLs in order to be compensated for detention**

TQL PO# 28308251

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



ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
07-Jun-2024	BUSINESS HOURS	14140834

NAME OF CARRIER DM - TQL		ORDER REFERENCE NO. 6257999 / 880982862 / 6109862338	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 07-Jun-2024	
SID-B/L NO 14140834	CONSIGNEE TO BRIDGESTONE AMERICAS TRK 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	The property described below, in apparent good order, as noted (contents and conditions of contents of package unknown), marked, consigned and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Excor'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 the Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform 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 that (1) 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 consignee for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of the shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and acceptor 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 the document will serve as a delivery receipt.	
	GROSS		
	TARE		
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Load <input checked="" type="checkbox"/>	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.)
--	--------------------------------

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: E0011 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: L23121410H	
PO: 4900219582	VEH NO:		
PO LINE ITEM: 000080			
SEALS: 52699930			

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

Delivery Instructions:
 RECEIVING 24x7 - APPOINTMENT NOT REQUIRED
 CONSIGNEE PHONE IS 803-232-2119

FOR CHEMICAL EMERGENCY CALL CHEMTRAC @ 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 the return 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"	SHIPPER Per	CARRIER Per
COLLECT	Forward freight bills to: BRIDGESTONE 3487 CTS 5100 POPLAR AVENUE, SUITE 1750 MEMPHIS TN 38137 USA	<i>J. Woods</i> <i>ROYAL'S</i>
PER		
(The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER CPU TOL	DELIVERY DATE 07-Jun-2024	DELIVERY TIME BUSINESS HOURS	BILL OF LADING 14140834
-----------------------------------	------------------------------	---------------------------------	----------------------------

ORDER REFERENCE NO. 6257999 / 880982862 / 6109862338	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
07-Jun-2024

SID-B/L NO. 14140834

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. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

SL&C LFVC Shors Load Consig Unload

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

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

PLACARDS OFFERED

CARRIER SIGNATURE

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

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

Shipping Marks:

*****LABELING INSTRUCTIONS*****

Label Template : A4_STANDARD
Labels per Package : 4
Label Placement : ON ALL SIDES
Label Size : TEMPLATE DEFAULT
Label Color Customizations : NONE
Customer Supplier Number : XOM
Label Qty UoM :

*****END INSTRUCTIONS*****

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

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper: if charges are to be prepaid, write or stamp here, "To Be Prepaid"	SHIPPER Per	CARRIER
COLLECT	Forward freight bills to: BRIDGESTONE 3487 CTSI 5100 POPLAR AVENUE, SUITE 1750 MEMPHIS TN 38137 USA	PER
PER		PER

(The signature here acknowledges only the amount prepaid)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER <i>JU-TQL</i>		ORDER REFERENCE NO 6257999 / 880982862 / 6109862338	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 07-Jun-2024
SID-B/L NO 14140834	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 actual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property other than or any portion of said not to be destination, and all parties interested in it at any time, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Escrowee/3rd 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 prime face claim 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 Certain Uniform Straight Bill of Lading Classes 1 (a), (b), 3 (B) and (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 the shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for release and his assent. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and the document will serve as a delivery receipt. PLACARDS OFFERED CARRIER SIGNATURE	
SL&C <input type="checkbox"/> LFVC <input type="checkbox"/> Shprs Load Consig Unload <input checked="" type="checkbox"/>	The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"		

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

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5239991 / EXXON BROMOBTYL 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: COR. LOAD TEMP: COR. LOAD TEMP: SHELL CAP:
 COEFF: WT/VOL STD TEMP: 0.000 BATCH NO: L23121410H WT/VOL LOAD TEMP:
 COMPT NO: API: VEH NO:
 PO: 4900219582
 PO LINE ITEM: 000060
 SEALS: 5269930

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

Delivery Instructions:
 RECEIVING 24x7 - APPOINTMENT NOT REQUIRED

CONSIGNEE PHONE IS 803-232-2119

6-10-24
Alfonzo Walker 6512

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 to the consignor the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:		SHIPPER	Per
If charges are to be prepaid, write or stamp here, "To Be Prepaid."		Forward freight bills to: BRIDGESTONE 3487 CTSI 5100 POPLAR AVENUE, SUITE 1750 MEMPHIS TN 38137 USA	CARRIER <i>Royal's</i> PER <i>[Signature]</i>
COLLECT			
PER			

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE