

Bill to: EPES LOGISTICS SERVICES INC P.O. BOX 35884, GREENSBORO, NC, 27425 Invoice Date: 06/21/2024 Invoice #: 2078269 Terms: NET 30 Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		8940 Dupont Rd, Washington, WV 26181, USA - 10545 Freedom St, Garrettsville, OH 44231, USA			
			1	\$750.00	\$750.00

TOTAL

\$750.00

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 EPES LOGISTICS SERVICES, INC. PO Box 35884 Greensboro, NC 27425 *** Load Confirmation ***



Date: 06/20/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier	: BRZ					Contact	: DISPATCH1		
	BURBA	NK	IL	60459		Phone:	708-303-515	0	
MC#:	086875		DOT#:	3119062		Email:	dispatch@rtb	orz.com	
	ELS Load #:	20782	69	Pieces:	25		Trailer:	Van (DAT)	
N	Miles:	167		Temp:			Weight:	42,500	
E	BOL:	240328	6324						
F	Reference:								
C	Comment:	pick up	number	2403286324 /	/ PO# 450084	6244	Commodity:	FREIGHT ALL KINDS	
9	Shipper	Name:	Exel Wa	shington WHS					
	Ac	dress:	8940 Du	pont Rd			Date:	06/20/2024 2030	
			24/7 AP	PT ONLY**NO	REEFERS**			06/20/2024 2030	
			WASHIN	IGTON W	V 26181		Contact:	SHIPPING**NO LIFTGAT	TE TRAILERS
	Drive	r Load:	No drive	r loading or un	load		Phone:	304-863-7295	
	Consignee	Name:	Energize)r					
	Ac	dress:	10545 F	reedom St			Date:	06/21/2024 0800	
								06/21/2024 0800	
			GARRE	TTSVILLE O	H 44231		Contact:	Main	
	Driver	Unload:	No drive	r loading or un	load		Phone:	330-527-2191 x3009	
Payme	nt	Car	rier Freig	ght Pay:	\$75	0.00			C
Payme	nt	Τα	tal Carri	er Pay:	\$75	0.00			

Agreement	2078269	
Epes Logistics Services, Ir	c. (ELS) is acting in its capacity	as a broker of transportation services and under no
circumstances shall ELS b	e considered to be either the ship	per or motor carrier. Acceptance of this load confirms
that you have agreed to Te	erms and Conditions of Load Con	firmation attached hereto and found on our website
www.epeslogistics.com ar	d the ELS Broker/Carrier Contrac	t while carrying the above referenced load.
Broker: Tracy Smith	Phone: 866-246-5115 E	mail: tracy.smith@epeslogistics.com
(Afterhours)	866-246-5115	afterhours@epeslogistics.com

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **
** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

Instructions

2078269

Any shipment comments provided herein reflect the Shipper's specific instructions/requirements and are intended to assist the Carrier in planning for this shipment. All Carriers are independent contractors and therefore solely responsible for using this information to manage their equipment, drivers and dispatch in compliance with FMCSA, applicable state and federal law and any other pertinent rules and regulations. In the event of any express conflict or inconsistency between this Load Confirmation (including all attachments) and FMCSA rules and regulations, the terms of the FMCSA rules and regulations will apply.

Exel Washington WHS - EXCEWAW1:VAN ONLY FOR DUPONT LOADS Energizer - Shipping InstructionsCUSTOMER EXCEPTS DELIVERIES BETWEEN 8:30 A.M. & 3:00 P.M.Bi Energizer - II of LadingCUSTOMER EXCEPTS DELIVERIES BETWEEN 8:30 A.M. & 3:00 P.M.Contact: ci Energizer - ndy macaluso 330-527-2191 x 13007

Agreement

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Epes Logistics Services, Inc. (ELS) is acting in its capacity as a broker of transportation services and under no circumstances shall ELS be considered to be either the shipper or motor carrier. Acceptance of this load confirms that you have agreed to Terms and Conditions of Load Confirmation attached hereto and found on our website www.epeslogistics.com and the ELS Broker/Carrier Contract while carrying the above referenced load. Broker: Tracy Smith (Afterhours) 866-246-5115 Email: tracy.smith@epeslogistics.com

Please Sign: Jim Dujanovic	Driver Name:	Jose
S Still Digitile Vie	Driver Cell:	(201) 640-7590
(V) Accept	Driver Email:	
(X) Accept	Tractor #:	824
() Decline	Trailer #:	PTLZ244742

** Send BOL, Invoice and any other supporting documents to: accounting@epeslogistics.com **
 ** For Payment Status, visit TriumphPay.com or e-mail PaymentStatus@epeslogistics.com **

TERMS AND CONDITIONS OF LOAD CONFIRMATION

This confirms your Legal Rate per your verbal agreement. All shipments tendered by EPES Logistics Services, Inc. ("ELS") shall be subject to and subordinate to the terms, conditions and provisions of the current version of the ELS Broker/Carrier Contract (the "Contract") whether or not the Carrier has signed the Contract (available for review at <u>www.epeslogistics.com</u>).

The delivery receipt along with your invoice must be sent to the address on the Load Confirmation before payment will be made.

INVOICE MUST BE ISSUED WITHIN 2 WEEKS OF DELIVERY: to ensure compliance with Shipper billing requirements. Failure to comply may result in non-payment of charges.

All accessorial charges (lumper, detention, driver unload, etc.) MUST be approved at time of occurrence. All detention requests must include the time in and out on the signed Bill of Lading. Receipts for charges must be sent to ELS. Failure to comply may result in non-payment of charges.

Payments will be processed <u>30</u> days from receipt of all required shipment documentation. A 2-Day QuickPay option is also available as outlined below.

By accepting this shipment, you hereby represent and warrant that you have current and valid CDL and insurance coverage, in compliance with the terms of the Contract, in an amount sufficient to cover the full liability of any commodities and cargo carried under this order. In addition, you hereby agree to accept liability for the full value of any cargo loss, damage, expense or other liability relating to the transportation of the freight tendered, regardless of any limitations, restrictions or exclusions that may be stated in your insurance policy. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. Released values do NOT apply.

Carrier agrees that the tractor & trailer utilized are in good mechanical condition, clean and have not been used to carry trash, garbage, or hazardous materials that could adversely affect the cargo in this load.

Trailer seals should not be broken, removed, tampered with or otherwise compromised during transit. If the seal exhibits evidence of tampering, or if circumstances require that a seal be broken, the carrier must immediately advise ELS and provide details of the surrounding circumstances. The carrier shall be responsible for all costs associated with the refusal of product for any non-compliance with these requirements.

WARNING: Without prior written consent of ELS you may NOT: Re-broker, assign or interline this shipment or consolidate this load with other freight. ELS will have the option in its sole discretion to reduce or eliminate payment for failure to comply with this section.

Carrier hereby certifies that it will perform all aspects of this shipment in conformity with all federal, state, and local laws and regulations, including compliance with FMCSA regulations restricting the use of hand-held mobile telephones by drivers of commercial vehicles. Carrier further certifies that the pickup and delivery dates and times of this shipment will not require the carrier to violate FMCSA hours of service regulations.

Directions are provided for informational purposes only. It is Carrier's responsibility to determine the appropriate route for prompt delivery of this shipment. Any disputes to the Rate Confirmation must be called in no later than 24 hours after receipt of this document.

Offices	Phone Number
Main (Greensboro/Accounting)	(800) 659-1117
CHARLOTTE	(855) 600-8664
LAREDO	(956) 724-2410
ATLANTA	(770) 507-9717

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to https://secure.triumphpay.com/register/payee
- 2. Register your company
- 3. Connect with Epes Logistics Services, Inc.
- 4. Add your payment information
- 5. Control your money!

+TRIUMPH PAY



Login to TriumphPay.com to take advantage of our:

1.5% 2-Day QuickPay

EPES LOGISTICS SERVICES, INC. PO Box 35884 Greensboro, NC 27425 *** Load Confirmation ***



Date: 06/20/2024

Email Carrier Paperwork to: accounting@epeslogistics.com

Carrier	: BRZ					Contact	: DISPATCH1		
	BURBA	NK	IL	60459		Phone:	708-303-515	0	
MC#:	086875		DOT#:	3119062		Email:	dispatch@rtb	orz.com	
	ELS Load #:	20782	69	Pieces:	25		Trailer:	Van (DAT)	
N	Miles:	167		Temp:			Weight:	42,500	
E	BOL:	240328	6324						
F	Reference:								
C	Comment:	pick up	number	2403286324 /	/ PO# 450084	6244	Commodity:	FREIGHT ALL KINDS	
9	Shipper	Name:	Exel Wa	shington WHS					
	Ac	dress:	8940 Du	pont Rd			Date:	06/20/2024 2030	
			24/7 AP	PT ONLY**NO	REEFERS**			06/20/2024 2030	
			WASHIN	IGTON W	V 26181		Contact:	SHIPPING**NO LIFTGAT	TE TRAILERS
	Drive	r Load:	No drive	r loading or un	load		Phone:	304-863-7295	
	Consignee	Name:	Energize)r					
	Ac	dress:	10545 F	reedom St			Date:	06/21/2024 0800	
								06/21/2024 0800	
			GARRE	TTSVILLE O	H 44231		Contact:	Main	
	Driver	Unload:	No drive	r loading or un	load		Phone:	330-527-2191 x3009	
Payme	nt	Car	rier Freig	ght Pay:	\$75	0.00			C
Payme	nt	Τα	tal Carri	er Pay:	\$75	0.00			

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Broker: Tracy Smith	Phone: 866-246-5115 E	mail: tracy.smith@epeslogistics.com
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Please Sign: Jim Dujanovic	Driver Name:	Jose
S Still Digitile Vie	Driver Cell:	(201) 640-7590
(V) Accept	Driver Email:	
(X) Accept	Tractor #:	824
() Decline	Trailer #:	PTLZ244742

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- 2. Register your company
- 3. Connect with Epes Logistics Services, Inc.
- 4. Add your payment information
- 5. Control your money!

+TRIUMPH PAY



Login to TriumphPay.com to take advantage of our:

1.5% 2-Day QuickPay

IKAIOIII	TD AIGHT BILL	
	L OF LADING-SHUNI	THE STOP
DATE: 06/20/2024 B	C	THE STORT FORM ORIGINAL-NOT NEGOTIABLE
Bill of Lading #: 2403286.	ARRIER'S NO .:	VEGOTIABLE
2403286		

CARRIER: EPES LOGISTICS DATE: 06/20/2024

co

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

FROM:

DHL WASHINGTON WHSE

324

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said earrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its contract on the route to said destination. It is manually agreed as to each carrier of all or any of said property out as to destinate on the route to said destination. It is manually agreed as to each carrier of all or any of said property one to destine of said operaty, that every service to be performed hereunder shall be subject to all the terms and conditions of the transportation in possessing and the applicable monor carrier classification or tariff which governs the transportation of the said terms and conditions or the said terms and conditions or the said agreed to be the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation or the said terms and conditions are hereby agreed to by the shippert and accepted for himself and his assigns.

DESTINATION CONSIGNED TO EPSG GARRETTSVILLE OH 44231-9237 ENERGIZER MANUFACTURING, INC... 10545 FREEDOM ST SN

SCAC

VEHICLE OR CAR NBR. ×

			24 BOXES		NO PACKAGES
Contact: cindy macaluso 330-527-2191 x 13007 ********SEAL NUMBERS******** *********LOT DESCRIPTION********	Bill of Lading CUSTOMER EXCEPTS DELIVERIES BETWEEN 8:30 A.M. & 3:00 P.M.	Shipping Instructions CUSTOMER EXCEPTS DELIVERIES BETWEEN 8:30 A.M. & 3:00 P.M.	**** End of Shipping Data **** Delivery Note : 89677698 Customer Material ID: 70069 Unloading Point: # Goods Receiving Hours: Friday : to : and : to : Delivery Date: 06/21/2024 Delivery Time :	****Shipping Data**** Not regulated / not restricted for transportation Not regulated / not restricted for transportation	DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS
X X				19,195.094 42,317.504	Gross Weight
				1,195.003 2,634.504	Tare Weight
				1,195.003 18,000.091 2,634.504 39,683.000	Net Weight
				LB	UOM
Where rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not seeding collars per pound for each distribution Package.	OUR ORDER NO 2953687 THIRD PARTY ORDER NO.	CUSTOMER ORDER NO. 4500846244 RELEASE NUMBER	(Signature of Consignor) IF CHARCES ARE TO BE PREPAID WRITE OR STANP HERE: TTO BE PREPAID" PREPAID Curriage paid to The description and weight indicated on this bill of ladid are correct subject to verification by the weighing and are correct subject to verification by the weighing and	delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charget	Scheet to section 7 of conditions. If this shipment is to

FOR Emergency Response Call CHEMTREC (24-HOURs) In-USA call: 800-424-9300; Outside USA call +1-703-741-5970 Celanese Chemtrec Customer #: CCN4138 In Canada: call CANUTEC (24-HOUR) 613-996-6666

SHIPPER: PER:

DHL WASHINGTON WHSE

PAGE 1 OF 2 This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

Shipper's Freight Bill Mailing Address:

PER:

AGENT:

G Celanese CARLENGARA DIMM OF MILLOURDED DESCREE & CALLER CARLENA CARRIER'S NO .: Bill of Lading #: 2403286324 DATE: 06/20/2024 CARRIER: EPES LOGISTICS RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. DHL WASHINGTON WHSE FROM: WASHINGTON. WV The property described below, in apparent good order, except as noted(contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier of all or any of said property set of delivery at any toin timerested in all or any of said property set of delivery at any to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any of said property set of delivery at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the apapplicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. AT:

Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

VEHICLE OR CAR NBR.

X

SCAC EPSG

OUR ORDER NO. 2953687

NO PACKAGES	DELIVERY NOTE NO	TOTAL GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	UOM
	ENERGIZER MANUFACTURING, INC 10545 FREEDOM ST GARRETTSVILLE OH 44231-9237 US 89677698-000020	19,195.094 42,317.504			
Total	No.Pallets : 25	19,195.094 42,317.504			

FOR CHEMICAL EMERGENCY CALL CHEMTREC (24-hour) 800-424-9300 or 703-527-3887 In Canada call 780-477-8339

PAGE 1 OF 1

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.

SHIPPER: DHL WASHINGTON WHSE PER:

Shipper's Freight Bill Mailing Address:

AGENT: PER:

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

Dette grouse

VSU 18182 VW .NOTONIHSAW .bA TNO9UG 0468 DHL WASHINGTON WHSE : inio9 pniqqid2

Shipment Date :06/20/2024

Container / X: Carrier SEPES LOGISTICS SERVICES INC

ASU GARRETTSVILLE OH 44231-9237 10645 FREEDOM ST ENERGIZER MANUFACTURING, INC.. :OT 91HS

Transportation Group Shipping Condition

:Package :Road (Truck)

0941-14163 OM SIUOJ TNIAS PO Box 411460 ATTN ACCTS PAYABLE. SOLD TO: Inco Terms : CPT- Carriage paid to GARRETTSVILLE, OH, US

				r Order No. :4500846244- ed Delivery Date : 06/21/2024	emoteuO
		t	te:04/20/202	.: 2953687-20 Order Da	Order no
	S71.740,1	41.887 LB			
	475.000 KG	19.000 KG	52	YAW RUO7 84X24 T311A9	
	21,495.699 LB				
55'322'258 ГВ	6'\20'382 KG	səxog		NISEN NISEN	
10'140'400 KG		13	0002008317 / 9000	ZATEL# 101F NC010 750 KG BOX	200006
theieW seore	tdgiəW təN	Packaging Tare Weight	Batch / S Location UH 10.0N	Material Description HU Description	Delivery Item



Page: 2 of 2 30:40:51 :9miT Date: 06/17/2024

Packing List

: anong Contact Name : ARVIN MONIRI

Delivery Date :06/21/2024 Delivery No 86922968:

:45,317.504 LB :19,195.094 KG fotal Gross Weight Created on :06/17/2024

ENERGIZER MANUFACTURING, INC.

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

DATE: 06/20/2024 EPES LOGISTICS CARRIER:

2403286324 :# CARRIER'S NO.: Bill of Lading #

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

WASHINGTON. WV AT:

DHL WASHINGTON WHSE FROM:

The poperty described below, in apparent good order, except as moted (contents and continue of probages unbrown), marked, consigned, and destined as indicated below, which said carrier (the word errer being unbrown) in the scurate as meaning any present or copration in possible or poperty under the contract agrees to early or its usual place of delivery at said destination. If on its early and use current agrees or its probages of the probage and poperty under the contract agrees to early or its usual place of delivery at said destination. If an its early a subject to the transfer of all or any of said property over all or any of said property over all or any of said property over all or any of said property, that every service to be performed hereafter of all or any of and property over all or any of said property, that every service to be performed hereafter of all or any of and property over all or any of said property, that every service to be performed hereafter of all the terms and conditions of the Uniform Domentic Straing at the said service to the ante every of the said NII of Lading at the strain and the terms and conditions of the stability with all be terms and conditions of the stability with all be terms and conditions of the stability and the said service to be all everor, if this is a ratio ratio and the stability with all be terms and conditions of the stability with all be terms and conditions of the stability of the stability with all be terms and conditions of the stability of the stability

ENERGIZER MANUFACTURING, INC. GARRETTSVILLE OH 44231-9237 US 10545 FREEDOM ST EPSG CONSIGNED TO DESTINATION

SCAC

× NBR. VEHICLE OR CAR

MOU		
Net Weight		
Tare Weight		
Gross Weight		
DESCRIPTION OF MATERIALS SPECIAL MARKS & EXCEPTIONS	Lot Number: 000200302 Quantity 18,187.30 LB Lot Number: 0002008317 Quantity 21,495.70 LB Product # 27040874 Description ZYTEL# 101F NC010 750 KG BOX NYLON RESIN TRANSPORTATION DOCS & POR OFFERED.	Driver Signature
PACKAGES		

FOR Emergency Response Call CHEMTREC (24-HOURs) In-USA call: 800-424-9300; Outside USA call +1-703-741-5970 Celanese Chemtrec Customer #: CCN4138 In Canada: call CANUTEC (24-HOUR) 613-996-6666

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Shipper's Freight Bill Mailing Address:

NETT DE ROUND

AGENT: PER:

Shipping Point : DHL WASHINGTON WHSE 8940 DUPONT Rd. WASHINGTON. WV 26181 USA

:06/20/2024 Shipment Date

:EPES LOGISTICS SERVICES INC :X Carrier Container /

SHIP TO: ENERGIZER MANUFACTURING, INC.. 10545 FREEDOM ST GARRETTSVILLE OH 44231-9237 USA

Transportation Group Shipping Condition

:Road (Truck) :Package

Inco Terms : CPT- Carriage paid to GARRETTSVILLE, OH, US

Shipping Instructions

& 3:00 P.M. CUSTOMER EXCEPTS DELIVERIES BETWEEN 8:30 A.M.

Bill of Lading CUSTOMER EXCEPTS DELIVERIES BETWEEN 8:30 A.M. & 3:00 P.M.

Contact: cindy macaluso 330-527-2191 x 13007

Delivery Item	Material Description HU Description	Batch / S Location No.of HU	Batch / S Packaging Location Tare Weight No.of HU	Net Weight	Gross Weight
000020	000020 ZYTEL# 101F NC010 750 KG BOX NYLON RESIN 27040874 Customer Material no: 70069		24 Boxes	18,000.091 KG 39,683.000 LB	18,720.094 KG 41,270.319 LB
Not 7	<pre>***** Shipping Data: ***** Not regulated / not restricted for transportation ***** End of Shipping Data: *****</pre>	ortation			
900001	ZYTEL# 101F NC010 750 KG BOX NYLON RESIN	0002000302 / 9000	11 Boxes	8,249.706 KG	8,579.694 KG 18,914.793 LB

18,187.302 LB

G Celanese

Date: 06/17/2024 Time: 13:04:06 Page: 1 of 2

Packing List

Contact Name : ARVIN MONIRI Phone

:89677698	» :06/21/2024	:06/17/2024	Weight :19,195.094
iverv No	ivery Date	Created on	Gross

SOLD TO: ENERGIZER MANUFACTURING, INC. ATTN ACCTS PAYABLE. PO Box 411460 SAINT LOUIS MO 63141-1460

