

Bill to:

England Logistics

- ,
- , ,

Invoice Date: 06/28/2024 Invoice #: 12548643 Terms: NET 30 Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		887 Holler Rd, Mt Vernon, IN 47620, USA - 1720 E Main St, Duncan, SC 29334, USA			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092



Carrier Rate Confirmation

FOR LOAD QUESTIONS

Contact: Dusty Hall duhall@sorentransport.com (832) 497-1142 Authorized Agent: Soren Transport AFTER LOAD IS DELIVERED Send invoices to: elcp@englandlogistics.com Questions: (866) 476-7011



Order No: 12548643

Please include order number in subject line of email

CARRIER	RIKI TRANS	SPORTATION	NC.	Phone:	(708) 303-515	0 x117	Date:	06/26/2024 0633	
	BURBANK	IL	60459	Contact	: Conor				
DETAILS	Commodity:	Plastics and	Rubber			Т	railer: Va	an	
	Temp:	to C		vcle Type:			Weight: 44320.0		
	Cases/Pieces: 29						Pallets:		
	PU 1 MO	UNT VERNON	IN 476	20	Da	ite:	06/27/2	2024 0800	
	Driver Load:	Ν					06/27/2	2024 1500	
	SO 2 DU	NCAN	SC 293	34	Da	ite:	06/28/2	2024 0830	
	Driver Load:	Ν					06/28/2	2024 1530	
I	Pick-up and del	ivery addresse	s, contact in	fo and spec	ific load inform	ation will	be provid	led separately	
PAYMENT	- Carr	ier Freight Pay	\$1,200	.00 X 1.0	= 0000		\$	1,200.00	
	Load	Tracking Tool	Used					\$100.00	
	Tota	I Carrier Pay:					\$	1,300.00	
Please not	e: If paid by eith	ner piece count	or weight, p	ayment wil	l be adjusted ba	ased on a	ctuals.		

INSTRUCTIONS

SABIC Innovative Plastics - c/o WSI Ware - SABICFTL: The motor carrier listed below ("carrier") herby acknowledges that it has agreed to transport cargo for one of England Logistics, Inc.'s ("EL") customers ("Customer"). Due to the nature of Customer's cargo (which is normally sensitive food product) and the ultimate consumers of such

cargo, the cargo must be absolutely protected from risks of contamination, bio-terrorism, exposure to elements, commingling and other risk. Accordingly, trailers must be food grade with no damage, holes, rust, debris or odors and TRAILER AND SEAL INTEGRITY TO PROTECT THE CARGO IS AN ABSOLUTE MUST. For these reasons, Customer almost always photographs and in many instances videos the loading and unloading of cargo. This includes photos of the interior and exterior), placement and position of the pallets and cargo, trailer license plate numbers, trailer characteristics, doors, latches, and the seal placed on the trailer.

CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL NOT, UNDER AN CIRCUMSTANCE WHATSOEVER, COMROMISE THE INTEGRITY OF THE TRAILER OR THE SEAL BY DOING ANYTHING, SUCH AS: 1. BREAKING THE SEAL;

- 2. REMOVING THE TRAILER DOOR (WITH OR WITHOUT BREAKING THE SEAL) AND ENTERING INTO THE TRAILER;
- 3. REMOVING THE LATCH ON THE TRAILER IN ORDER TO ENTER, WHILE KEEPING THE SEAL IN TACT;
- 4. COMMINGLE UNAUTHORIZED PRODUCT WITH THE ASSIGNED CARGO FROM CUSTOMER OR,

5. OTHERWISE ENTER INTO THE TRAILER IN ANY WAY WHATSOEVER ONCE THE TRAILER IS SEALED AT ORIGIN, (EXCEPT AS MAY BE OTHERWISE REQUIRED BY LAW).

EVEN IF THE CARGO TENDERED BY CUSTOMER DOES NOT COMPLETELY FILL THE TRAILER, CARRIER WILL NOT OPEN THE TRAILER, BREAK THE SEAL OR OTHERWISE ENTER INTO THE TRAILER FOR ANY PURPOSE, INCLUDING, BUT NOT LIMITED TO, THE PURPOSE OF LOADING ADDITIONAL CARGO INTO THE TRAILER. Carrier acknowledges that any entering into the trailer, breaking of seal or otherwise compromising the sealed nature of the trailer will result in Carrier's liability for the full invoice value of the cargo, whether the cargo is actually lost, damaged or stolen. For purposes of transporting this or any other load of cargo for Customer, Carrier waives any rights it has under 49 U.S.C. ? 14706 (Carmack Amendment) for purposes of liability for cargo loss, damage and/or theft, as such waiver is allowed by and pursuant to 49 U.S.C. ? 14101.

AGREEMENT PART 1 OF 2

- CARRIER shall invoice England Logistics, Inc. ("EL") for CARRIER's charges, as mutually agreed in writing, electronic means or via EL's Rate Confirmation. Invoices and supporting documents must be sent to elcp@englandlogistics.com within 7 days of delivery of the subject load. EL will pay CARRIER only after EL receives legible copies of the bill of lading, any other proof of delivery, a signed copy of this Rate Confirmation and any other documents pertaining to this load reasonably requested by EL. CARRIER's failure to comply with these terms may result in deductions, including deductions of up to \$150 for failure to timely submit invoices to EL, and may further lead to EL not tendering further loads to CARRIER.

- EL will schedule all appointments at origin(s) and destination(s) of the load. Shippers and/or consignees frequently deduct pay from EL for CARRIER missing appointments. EL reserves its rights to seek indemnification from CARRIER and deduct such customer deductions from CARRIER's pay or to exercise other similar remedies.

- CARRIER should reference "England Logistics" at check-in at origin and/or destination. CARRIER's name and MC# should appear on the Bill of Lading (BOL). - CARRIER AGREES THAT UNDER NO CIRCUMSTANCE WILL IT RE-BROKER, DOUBLE-BROKER, CO-BROKER, SUBCONTRACT, ASSIGN, INTERLINE OR TRANSFER THIS LOAD OR ANY OTHER SHIPMENTS TENDERED TO CARRIER BY EL. CARRIER WILL TRANSPORT THIS LOAD AND ALL OTHER SHIPMENTS TENDERED TO CARRIER BY EL UNDER CARRIER'S OWN MOTOR CARRIER AUTHORITY.

- Do Not Break The Seal! Shipper must witness placement of seal on trailer at origin and consignees/receiver must witness removal of seal. List seal # on BOL. - Temp Controlled Freight: Always pre-cool Trailer. CARRIER must verify that the temperature(s) ("temp.") listed above matches temp. listed on the BOL If any discrepancies, CARRIER must contact EL immediately. Temp. on the BOL govern and prevail. If shipper/consignee allows, pulp product for temp at pick-up and delivery.

- CARRIER must comply with all food safety regulations, such as and including sanitation, temp. and seal requirements, including those set forth in 21 C.F.R. § 1.900, et seq. and in EL's Food and Safety Policy & Procedures available at englandlogistics.com/terms-conditions/ (near the bottom of Terms & Conditions) - CARRIER will provide progress reports and updates. On request by EL, CARRIER will provide such reports/updates using tracking applications ("Apps"), such as Trucker Tools®. Use of such Apps and technology improves safety and efficiency, such as reducing the need for or number of check calls, carrier interruption and respective personnel time. Thus, EL will pay a greater amount to CARRIER if CARRIER uses a track and trace solution specified by EL. Such increased pay is reflected separately above. EL may require check calls up to twice (between 08:00 and 15:00 hrs) each transit day and at each pick-up and each delivery. Use of tracking Apps/solutions and progress reporting is for informational purposes only. CARRIER controls the means by which it performs its duties and transportation of the load.

- Lumper, detention, load/unload services, etc. will only be reimbursed if preapproved by EL and documented by an amended EL Rate Con. Receipts required. - By accepting the above-referenced load for transport, CARRIER warrants and represents that its driver(s) can pick-up the cargo at the specified date(s) and time(s) range(s) at the designated location(s) and can safely and timely deliver the load at the designated destination(s) at the specified date(s) and time(s) range(s) without violating any Federal Motor Carrier Safety Regulations ("FMCSR"), including, without limitation, any FMCSRs pertaining to hours of service ("HOS") and in compliance with all other applicable state, federal and/or local laws and regulations.

- CARRIER agrees that its driver will verify the pallet count and will exchange the proper number of pallets. Providing less than the required number of pallets may result in a \$25.00 charge per pallet.

- If this load will be transported within or through the State of California using refrigerated equipment, CARRIER shall only utilize equipment which is in full compliance with the California Air Resources Board ("CARB") TRU ATCM in-use regulations and will comply with all other CARB TRU ATCM and other requirements.

AGREEMENT PART 2 OF 2

- England Logistics, Inc.'s street address is: 1325 S. 4700 W., Salt Lake City, UT 84104. The name, phone no., email address and other contact information above is for communication and billing purposes.

- Vehicles with a GVWR greater than 8500 lbs. and light-duty package delivery vehicles operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. Such vehicles may therefore be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets

- By accepting for transport the above-described load, CARRIER warrants, represents and certifies that CARRIER is either: a) listed on the CARB Advanced Clean Fleets webpage as a "compliant fleet;" or, b) CARRIER is not subject to the High Priority and Federal Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2015 through 2015.6, the State and Local Government Fleets regulations in Title 13, California Code of Regulations, Sections 2013 through 2013.4, and the Drayage Fleet Requirements regulations in Title 13, California Code of Regulations, Sections 2014 through 2014.2.

- Should CARRIER fail to sign and return this Rate Confirmation, CARRIER agrees that its accepting and transporting the load, constitutes its acceptance of all of the terms and conditions contained herein and in the Broker-Carrier Agreement between EL and CARRIER.

Please sign and email back to: Dusty Hall

Conor Smith

BILL OF LADING - 807253090

RECEIVED, subject to individually determined rates or weights are subject to correction. See reverse side for storage and should not be stored that way. SABIC is n	term and conditions. WARN	ING: SA	BIC pallet	s are not de	signed for	or "racked acro	Stated oss width"	
Shipper:	Carrier: Submit your invoice		SAP Shipment #: 311473205					
SABIC Innovative Plastics 2101 Hwy 69 South	SABIC C/O Odyssey Logistics & Technology PO Box 19749 Department 20 Charlotte NC 28219 USA				3PL Shipment #: L14348492 Ship Date: 2024-06-27 Carrier: EQLC England Logistics			
NOUNT VERNON, IN 47620 US					a Logi: #: w949:			
Consignee / Ship to:	STCC/NMFC Code: 15620			Seal #:	0			
NOCON COMPOUNDS CORPORATION 1720 E MAIN STREET	CLASS 60		INCOTERMS 2010: CIP DUNCAN					
DUNCAN, SC 29334 US	Description of Goods:			Prepaid	/Collect:	PREPAID		
MOCOM COMPOUNDS CORPORATION	Plastics Materials - M Powder		Carrier Pro#: 12548643 Ramp Code:					
Immediately report damaged or discrepancies to:	1-800-PLASTIC(800-752-7	842)					1000	
Special Carrier Instructions: APP1 REOD FOR 10 PALLETS OR LESS NONE 11 PLUS FRANCISCO GARCIA T 864-504-0897 francisco.gar	PALLETS REC HR 830-330PM cia@mocom.us	MON-F	RI	S STOLLY	Sells Fir	기다시드림(임리) 장 목가장으라(기(귀국에(199))	ALERIAGE	
SAP Delivery # HM Hazardous Material Description				1994 - T. 1				
Material Description Customer PO	Material # Batch Number Customer Materrial #	# Pallet	Pkg Type	Unit Weight	UM	Total Net Weight	Total Gross Weight	
SAP DELIVERY: 807253090	and the second	-			12 195	and a strategy	N. H. BURN	
141-111-OCT-00-00-00	22018080	1	OCT	202.00	KGS	202.00	237.00	
LEXAN™ resin	0033151391	-	001	445.33	LBS	445.33	522.49	
450072895	3				to the street	-		
		1. 1. 1. 1.		a tanan manan		and the second sec		
							•	
			25.83	and a state of the	1.14 - No. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	S MEL	1	
					and the second	and the second		
			1.1	A THE REAL	1.112.114	100-20-20		
	Grand Total Kgs.	29				18406.00	19421.00	
(LB references are indicative only, actual information is shown with KG		29				40577.93	42815.57	
Shipper's Declaration: This is to certify the here in proper condition for transportation according to	in named material are proper	ly class gulation	ified, desc s.	cribed, pack			eled and are	
	Signature	ə:				Date:		
Driver Acknowledges receipt of the material as equipment.	stated and, if shipments cons	sists of I	hazardous	s materials,	receipt o	f proper placa	irds and	

Signature:

Date:

Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.

Signature:

Date:

STANDARD BOL

Page 02 of 02

Printed Date/Time: 2024-06-27 14:40:26



ىيابك

sabia

	244 241,47 P.O.M. 0 10 544, 10010 1402 194162 P.O.M. 0 10 544, 10010 100 19410 560 (10000) - 0.000 100 Paquosap (10000) - 0	ENOLLIONC 3090						ا بک	حال	
weia	EIVED, subject to individually de hts are subject to correction. See ge and should not be stored tha	e reverse side for t	erm and conditions. WAR	NING: S	ABIC palle	ets are not de	signed	for "racked acre	Stated oss wid	
Ship	per:		Carrier: Submit your invoid	ce with	this Bill C			t#: 3114732		
	C Innovative Plastics Hwy 69 South		Lading to: SABIC					:#: L14348492 24-06-27	2	
2101	any os souch		c/o Odyssey Logistics PO Box 19749	& Tec	hnology	Carrier	EQLC			
MOUNT VERNON, IN 47620 US			Department 20			Englan Trailer				
Cons	signee / Ship to:		Charlotte NC 28219 US STCC/NMFC Code: 15620		1.1.1.1.1.1.1.1	Seal #:				
	M COMPOUNDS CORPORATION		CLASS 60			INCOTE	RMS 2	010: CIP		
1/20	E MAIN STREET					DUNCAN				
DUNC	AN, SC 29334 US		Description of Goods:		ار در . ۱۱ محموا یا	Prepaid	Collec	t PREPAID		
MOCO	M COMPOUNDS CORPORATION		Plastics Materials - Powder	Pellet	s or	Carrier	Pro#: 1	2548643		
			i dan kara da sa sa sa sa			10 mg	Carrier Pro#: 12548643 Ramp Code:			
mme	diately report damaged or dis	crepancies to: 1	-800-PLASTIC(800-752-	7842)				UCAL COM		
Speci	ial Carrier Instructions: REQD FOR 10 PALLETS OR LESS	S NONE 11 DITE	PALLETS REC HD 930-3300	M MON-P	RT	· Spill,	Leak, F	MICALIEMER() Ire, Exposure,	Aceie	
FRANC	CISCO GARCIA T 864-504-089	7 francisco.gard	cia@mocom.us	I HOW-F		CAL	E GHE	MITRIEC 1(800):	121-380	
	Delivery #			-	- 11- Mile		1-1-1			
НМ	Hazardous Material Description	A CONTRACTOR	Material #	a manufacture a				Total	Tota	
	Material Description		Batch Number	#	Pkg	Unit		Net	Gros	
SAP	DELIVERY: 807253090	Customer PO	Customer Materrial #	Pallet	Туре	Weight	UM	Weight	Weig	
11110			22018080	3	OCT	680.00	KGS	2040.00	214	
	141-111-OCT-00-00-00 LEXAN™ resin		0030850058	3		1499.13	LBS	4497.39	472	
SAP I	DELIVERY: 807253090	4500728953			710,740,211 D		11 F 15 F		-	
-	a second a s		22018080	1	OCT	262.00	KGS	262.00	29	
	141-111-OCT-00-00-00 LEXAN™ resin		0030850058	-		577.61	LBS	577.61	65	
		4500728953		The second	T+10 1-10 1-10 1-1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Children And Street		
SAP I	DELIVERY: 807253090	Har ANTIGADING		1.1.2	CARGE !!				The second second	
	141-111-OCT-00-00-00 LEXAN™ resin		22018080 0033151391	23	OCT	680.00 1499.13	KGS LBS	15640.00 34479.99	1644	
	Junni Legin	4500728953								
	DELIVERY: 807253090	and the property		-News-			an and a series		1	
SAP I	141-111-OCT-00-00-00	Service and the service services	22018080	1	OCT	262.00	KGS	262.00	29	
SAP I	LEXAN™ resin		0033151391			577.61	LBS	577.61	65	
SAP I	BEARIN TODAN	4500720052		L -						
SAP I	LEAR TOTA	4500728953	Grand Total Kas						F	
	ferences are indicative only, actual informa		Grand Total Kgs. Grand Total Lbs.							
(LB ref	ferences are indicative only, actual informationer's Declaration: This is to	tion is shown with KG) certify the herein	Grand Total Lbs. named material are proper	y classi		ribed, packa	aged, m	arked and lab	eled an	
(LB ref	ferences are indicative only, actual informa	tion is shown with KG) certify the herein	Grand Total Lbs. named material are proper	y classi		ribed, packa	aged, m	arked and lab	eled ar	
(LB ref	ferences are indicative only, actual informationer's Declaration: This is to	tion is shown with KG) certify the herein	Grand Total Lbs. named material are proper applicable government reg	y classi ulations	•					
(LB ref Ship in pro	ferences are indicative only, actual information oper's Declaration: This is to oper condition for transportation	tion is shown with KG) certify the herein on according to all	Grand Total Lbs. named material are proper applicable government reg Signature	y classi ulations	•			Date:		
(LB ref Ship in pro	ferences are indicative only, actual informationer's Declaration: This is to	tion is shown with KG) certify the herein on according to all	Grand Total Lbs. named material are proper applicable government reg Signature	y classi ulations	•			Date:		
(LB ref Ship in pro	erences are indicative only, actual information oper's Declaration: This is to oper condition for transportation ver Acknowledges receipt of	tion is shown with KG) certify the herein on according to all	Grand Total Lbs. named material are proper applicable government reg Signature ated and, if shipments consi	y classi ulations : ists of h	azardous	materials, r	eceipt	Date: of proper place	ards an	
(LB ref Ship in pro	ferences are indicative only, actual informatoper's Declaration: This is to oper condition for transportation for transportation ver Acknowledges receipt of a sigment.	tion is shown with KG) certify the herein on according to all the material as st	Grand Total Lbs. named material are proper applicable government reg Signature ated and, if shipments consi Signature	y classi ulations : ists of h	azardous	materials, r	eceipt	Date:	ards an	
(LB ref Ship in pro	erences are indicative only, actual information oper's Declaration: This is to oper condition for transportation ver Acknowledges receipt of	tion is shown with KG) certify the herein on according to all the material as st	Grand Total Lbs. named material are proper applicable government reg Signature ated and, if shipments consi Signature	y classi ulations : ists of h	azardous	materials, r	eceipt	Date: of proper place	ards an	

1

BILL OF LADING - 807253090

-

.

ابک	1	
50		C

weight	EIVED, subject to individually determined rates o its are subject to correction. See reverse side for ge and should not be stored that way. SABIC is	term and conditions. WARN	ING: S	ABIC pallet	s are not de	signed for	or "racked acro	tated ss width"		
Shipp	per:	Carrier: Submit your invoice with this Bill Of Lading to: SABIC c/o Odyssey Logistics & Technology PO Box 19749				SAP Shipment #: 311473205 3PL Shipment #: L14348492 Ship Date: 2024-06-27 Carrier: EQLC				
	Innovative Plastics Hwy 69 South									
MOUN	T VERNON, IN 47620 US	Department 20 Charlotte NC 28219 USA	A		-	England Logistics Trailer #: W94933				
Cons	ignee / Ship to:	STCC/NMFC Code: 15620			Seal #:	0				
NOCON	COMPOUNDS CORPORATION	CLASS 60	•		INCOTE	INCOTERMS 2010: CIP				
1720	E MAIN STREET				DUNCAN	DUNCAN				
DUNCI	AN, SC 29334 US	Description of Goods: Plastics Materials - Pellets or				Prepaid/Collect: PREPAID				
мосо	M COMPOUNDS CORPORATION	Powder				Carrier Pro#: 12548643 Ramp Code:				
Speci APPT FRANC	diately report damaged or discrepancies to: al Carrier Instructions: REQU FOR 10 PALLETS OR LESS NONE 11 PLUS ISCO GARCIA T 864-504-0897 francisco.gar	PALLETS REC HR 830-330P		RI		HERE H	(1641- 84) 820 19. – Provence 1928 – 1(694)	Gele altered		
	Hazardous Material Description	the second second second second	and the second	**************************************	Anna an Inaire	1.7 F.F.	The state of the s			
	Material Description Customer PO	Material # Batch Number Customer Materrial #	# Pallet	Pkg Type	Unit Weight	UM	Total Net Weight	Total Gross Weight		
SAP D	ELIVERY: 807253090	The second secon	Trees and	And a second		and the to	ALC: NO			
	141-111-00T-00-00 LEXAN™ resin 450072895	22018080 0033151391	1	OCT	202.00 445.33	KGS LBS	202.00 445.33	237.00 522.49		
B		President and President an	anter a l'An							
				ana shqinita are khapidari	1989					
		Grand Total Kgs.	29				18406.00	19421.00		
	erences are indicative only, actual information is shown with KG)	Grand Total Lbs.	29				40577.93	42815.57		
	per's Declaration: This is to certify the herein per condition for transportation according to a				ibed, packa	aged, ma	arked and labe	eled and are		
		Signature					Date:			
Driv	er Acknowledges receipt of the material as s pment.			azardous	materials, r	eceipt o	f proper placa	rds and		
		Signature	:			C)ate:			
Cor	nsignee Acknowledges receipt of material as	2	\leq	s noted oth	ierwise.		Date: Ole-	18-2		
STAND	ARD BOL	Page 02 of 02	An	Pri	nted Date/			14:40:26		
		Page 02 OF 02		FII		inne.	1441-00-27	14140120		









BILL OF LADING - 807253090 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. Stated weights are subject to correction. See reverse side for term and conditions. WARNING: SABIC pallets are not designed for "racked across width" storage and should not be stored that way. SABIC is not liable for any harm arising out of failure to comply with this warning. SAP Shipment #: 311473205 Carrier: Submit your invoice with this Bill Of Shipper: 3PL Shipment #: L14348492 Lading to: SABIC Innovative Plastics SABIC Ship Date: 2024-06-27 7101 Hwy 69 South c/o Odyssey Logistics & Technology Carrier: EOLC PO Box 19749 England Logistics Department 20 MOUNT VERNON, IN 47620 US Trailer #: W94933 Charlotte NC 28219 USA Seal #: 0 Consignee / Ship to: STCC/NMFC Code: 156200 MOCOM COMPOUNDS CORPORATION INCOTERMS 2010: CIP CLASS 60 1720 E MAIN STREET DUNCAN **Description of Goods:** Prepaid/Collect: PREPAID DUNCAN, SC 29334 US Plastics Materials - Pellets or Powder Carrier Pro#: 12548643 NOCON COMPOUNDS CORPORATION Ramp Code: FOR CHIENCAL EMERCIE Split Logi Emercie Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842) Elsah Fre Brecure / L – Affetmine⊂/(a/0.4 1.6) Special Carrier Instructions: APPT REOF FOR LO PALLETS OF LESS NONE 11 PLUS PALLETS REC HR 830-330PM MON-FRI TRANCISCO GARCIA T 164-504-0897 francisco.garcia@mocom.us SAP Delivery # HM Hazardous Material Description Material # Total Total Material Description Batch Number Gross # Pka Unit Net **Customer PO** Customer Materrial # UM Weight Weight Pallet Weight Туре SAP DELIVERY: 807253090 2145.00 41-111-OCT-00-00-00 22018080 OCT 680.00 2040.00 3 KGS 0030850058 1499.13 4497.39 4728.87 LBS EXAN[®] resin 4500728953 SAP DELIVERY: 807253090 141-111-0CT-00-00-00 22018080 1 OCT 262.00 262.00 297.00 KGS LEXAN® resin 0030850058 577.61 654.77 LBS 577.61 4500728953 SAP DELIVERY: 807253090 141-111-OCT-00-00-00 22018080 OCT KGS 15640.00 23 680.00 16445.00 0033151391 LEXAN* resin 1499.13 34479.99 36254.67 LBS 4500728953 SAP DELIVERY: 807253090 22018080 41-111-OCT-00-00-00 1 OCT 262.00 KGS 262.00 297.00 0033151391 577.61 577.61 LBS 654.77 LEXAN® resin 4500728953 Grand Total Kgs. (LB references are indicative only, actual information is shown with KG) Grand Total Lbs. Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations. Signature: Date: Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment Date: Signature: Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise.

STANDARD BOL

Page 01 of 02

Signature:

S CamScanner

Date:

2024

Printed Øate/Time: