Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 07/09/2024 Invoice #: 81047527 Terms: NET 30 Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		451 Thomas Rd, Baton Rouge, LA 70807, USA - 133 White Horse Ct, Greenville, SC 29605, USA			
			1	\$1,482.00	\$1,482.00

TOTAL	
\$1,482.00	

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 Load Tender**

Reference: 81	.047527 (BOL)	Carrier: ZIGI FREIGHT INC ( ZFIH )	Tender: 07/08/2024 09:29
Origin:	KTN-BRLT TRU	CK 451 THOMAS ROAD BATON ROUGE, LA 70	0807
	NA NA phone:00	00000000 fax: email:	
Pickup:	Planned Date: 0	07/08/2024 10:00AM - 07/08/2024 10:00AM	
Destination:	REYNOLDS INC	C 132A WHITE HORSE COURT GREENVILLE, Se	C 29605
	TOWANA PART	MAN phone: 864-241-3988 fax: email:	
Delivery:	Planned Date: (	07/09/2024 06:30AM - 07/09/2024 02:00PM	
Bill To:	48377	lanagement Group Submit Invoices to: RyderFl	
	Billing and Invoid	ing questions phone: fax: email: FMGAcct@ryde	r.com

Comments

Contact Information: Jarrett Rigney (214) 225-0343

## Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment				
Truckload (TL)				

items
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						-	
Item ID	нм	Description	Weight	Class	NMFC	Dimensions	Temp Control
81047527_		MISC	43849.9	50.0			

Stop 1 (pickup)			
Planned Date: 07/08/2024 10:00A	M - 07/08/2024 10:00A	N	
KTN-BRLT TRUCK, 451 THOMAS	ROAD, BATON ROUG	E, LA 70807	
NA NA Phone: 00000000	0 Fax:		
SN1131941 (Shipment ID)	43,849.9 lb	20.0 PCS	
843850598 (SID)			
81047527 (BOL)			
81047527 (SHIPPER REF)			
81047527 (Load ID)			
G62300 (Delivery Number)			
14235854 (PO Number2)			
13059248 (PO Number)			

Stop 2 (drop)		
Planned Date: 07/09/202	4 06:30AM - 07/09/2024 02:00PM	



## **Carrier Load Tender**

Reference: 81	.047527 (BOL) Carrier: ZIGI FREIGHT INC ( ZFIH )	Tender: 07/08/2024 09:29
Origin:	KTN-BRLT TRUCK 451 THOMAS ROAD BATON ROUGE, LA	A 70807
-	NA NA phone:0000000000 fax: email:	
Pickup:	Planned Date: 07/08/2024 10:00AM - 07/08/2024 10:00AM	
Destination:	<b>REYNOLDS INC 132A WHITE HORSE COURT GREENVILLE</b>	, SC 29605
	TOWANA PARTMAN phone: 864-241-3988 fax: email:	
Delivery:	Planned Date: 07/09/2024 06:30AM - 07/09/2024 02:00PM	
Bill To:	Ryder Freight Management Group Submit Invoices to: Ryde48377Billing and Invoicing questions phone: fax: email: FMGAcct@ry	

REYNOLDS INC, 132A WHITE HORSE COURT, GREENVILLE, SC 29605						
TOWANA PARTMAN Phone: 864-241-3988 Fax:						
SN1131941 (Shipment ID)	43,849.9 lb	20.0 PCS				
843850598 (SID)						
81047527 (BOL)						
81047527 (SHIPPER REF)						
81047527 (Load ID)						
G62300 (Delivery Number)						
14235854 (PO Number2)						
13059248 (PO Number)						

Freight Terms				
Charge	Details			
Description		Rate	Quantity	Charge
Total Line Haul	1482.0	Flat Rate		\$1482.0
			Total:	\$1482.0

## Freight Terms: 1482.0USD, Third Party (43849.9 lb) (673.0 miles)

Reference Value
81047527
81047527
G62300
843850598
14235854
13059248
-

#### Special Instructions

### Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.



# **Carrier Load Tender**

Reference: 81	.047527 (BOL)	Carrier: ZIGI FREIGHT INC ( ZFIH )	Tender: 07/08/2024 09:29
Origin:	KTN-BRLT TRU	CK 451 THOMAS ROAD BATON ROUGE, LA 7	0807
-	NA NA phone:00	00000000 fax: email:	
Pickup:	Planned Date: (	)7/08/2024 10:00AM - 07/08/2024 10:00AM	
Destination:	REYNOLDS INC	132A WHITE HORSE COURT GREENVILLE, S	SC 29605
	TOWANA PART	MAN phone: 864-241-3988 fax: email:	
Delivery:	Planned Date: (	07/09/2024 06:30AM - 07/09/2024 02:00PM	
Bill To:	48377	Ianagement Group Submit Invoices to: RyderF sing questions phone: fax: email: FMGAcct@ryde	

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all\_loads</u>

TLL OF LADING - SHO	ORT FORM	DELIVERY DATE	E DELIVERY BUSINESS HO		BILL OF LADING 14235854
IGINAL NOT NEGOTIABLE					
AME OF CARRIER		ORDER REFERENCI	E NO.	CUST	DMER'S REFERENCE NO.
DER INTEGRATED LOGISTICS		3059248 / 88108528		G6230	D
CEIVED, subject to the classifications and tariffs in effect on the				SHI	PPING DATE
ROM EM Prod Solutions Co-US				08.1	ul-2024
LANT CODE US2W AT 451 THOMAS RD, B.	ATON POLICE 14	70807-1438 LISA		00-3	0-2024
		te is dependent on value,	The property described below in	apparent good o	rder, except as noted (contents and conditions of
D-DIE NO.	shippers are require	d to state specifically in	contents of packages unknown),	marked, consign	contract as meaning any person or corporation in
235854		or declared value of the or declared value of the			ees to carry to its usual place of delivery at said or of all or any said property over all or any portion of
EYNOLDS INC	property is hereby a	specifically stated by the			
2A WHITE HORSE COURT	shipper to be not exce	eding	every service to be performed he	reunder shall be	and such contract governs in the event of a confil
REENVILLE SC 29605-3432			with the Uniform Straight Bill of Li	ading), as well as aight Bill of Ladin	this bill of leding. In the absence of such a contract of applies to the following modes of transportation, evidence of transportation.
SA	PER		service to be performed bergund	er shall be subled	t to the Uniform Straight Bill of Lading set forth (1) in hereof if this is a rail or rail-water shipment, or (2) in
	GROSS		applicable motor cerrier classifice	tion or lariff if this	s is a motor carrier shipment. However, in any situation the following exceptions shall apply:
					ns with the carrier, Shipper establishes a prima facie
			case by evidence(1) that the carg	o was lendered	to the carrier in good condition, (2) that the cargo was
	TARE		2.The Carrier listed on the bill of	lading and the ca	and (3) setting forth the quantum of damage or loss. rrier in possession of the goods at the time of loss or
			damage are liable to the shipper. 3.Claims for damage or loss mus	t be presented w	thin nine (9) months of the original delivery date or th
			date when the goods should have	e been delivered.	o value has been stated by the shipper or has been
SL&C LFVC Shprs Load	NET		agreed upon in writing as the rele	ased value.	.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or
Consig Unload			analogous provisions in third-part	ty logistics provid	er's contract with the carrier.
			If a freight collect shipment, this t	bill of lading is a r	eceipt of goods only and a carrier shall have no
	- Charles and the		Carrier hereby certifies that he is	familiar with all th	and other charges for such freight collect shipments. he terms and conditions of the said bill of lading.
description and weight indicated on this bill of lading are corre- stem Weighing and Inspection Bureau according to agreement.	ct. Subject to verification	by the	of this shipment, and the said ter	ms and condition	e classification of tariff which governs the transportation as modified above are hereby agreed to by the carrie
part of bill of lading approved by the Interstate Commerce Com	nmission.		and accepted for himself and his of Lading provisions are not appl	assigns. If delive icable and this do	ry is made by seller's truck or into vehicle of buyer, B ocument will serve as a delivery receipt.
he shipment moves between two ports by a carrier by water, th I state whether it is "carrier's or shipper's weight"	he law requires that the b	ill of lading	PLACARDS OFFER		
and the second	A CONTRACTOR OF THE		CARRIER SIGNATU	JRE	
	The local sector comments in the				FREIGHT WEIGHT
DESCRIPTION OF ARTICLES, SI	PECIAI MADK		IONO		I FREIGHT WEIGHT
FREIGHT CODE/DESCRIPTION: 2821132	PETROLEUM RE	SIN 00			(SUB. TO CORR.) SC:25KGX45,9LAY BAG - Smal Pricing OTY: 19125 000K(
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE:	PETROLEUM RE	SIN 00 C	DRD. QTY: 42163.	442 LB	SC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K0
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442	SIN 00 C	0RD. QTY: 42163. 9 WT: 43,849.980	442 LB	SC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K0 PKG WT:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT V6	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL:	SIN 00 C LB PACKAGED PACKAGED	0RD. QTY: 42163. 9 WT: 43,849.980   9 VOL:	442 LB	SC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K0 PKG WT: SHELL CAP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT V COEFF: WT/VOL STD	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000	SIN 00 CLB PACKAGED PACKAGED COR. LOAD	DRD. QTY: 42163. WT: 43,849.980 VOL: TEMP:	442 LB	SC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K0 PKG WT:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT V COEFF: WT/VOL STD COMPT NO:	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API:	SIN 00 C LB PACKAGED PACKAGED	DRD. QTY: 42163. WT: 43,849.980 VOL: TEMP:	442 LB	SC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K0 PKG WT: SHELL CAP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT V COEFF: WT/VOL STD	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000	SIN 00 CLB PACKAGED PACKAGED COR. LOAD	DRD. QTY: 42163. WT: 43,849.980 VOL: TEMP:	442 LB	SC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K0 PKG WT: SHELL CAP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: G62300 PO LINE ITEM:	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API:	SIN 00 CLB PACKAGED PACKAGED COR. LOAD	DRD. QTY: 42163. WT: 43,849.980 VOL: TEMP:	442 LB	SC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K0 PKG WT: SHELL CAP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: G62300 PO LINE ITEM: SEALS: 339244	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO:	SIN 00 2 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	ORD. QTY: 42163. WT: 43,849.980 VOL: TEMP: B24061603	442 LB LB	SC:25KGX45,9LAY BAG - Smai Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: G62300 PO LINE ITEM: SEALS: 339244 TOTAL PKGS: 765 TOTAL NET Y	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO:	SIN 00 CLB PACKAGED PACKAGED COR. LOAD	ORD. QTY: 42163. WT: 43,849.980 VOL: TEMP: B24061603	442 LB LB	SC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K0 PKG WT: SHELL CAP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: G62300 PO LINE ITEM: SEALS: 339244	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO:	SIN 00 2 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	ORD. QTY: 42163. WT: 43,849.980 VOL: TEMP: B24061603	442 LB LB	SC:25KGX45,9LAY BAG - Smai Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: G62300 PO LINE ITEM: SEALS: 339244 TOTAL PKGS: 765 TOTAL NET W	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4	SIN 00 2 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	ORD. QTY: 42163. WT: 43,849.980 VOL: TEMP: B24061603	442 LB LB	SC:25KGX45,9LAY BAG - Smai Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521605         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)       PRODUCT W         NO PKGS:       765 PRODUCT W         COEFF:       WT/VOL STD         COMPT NO:       PO:         PO:       G62300         PO LINE ITEM:       SEALS: 339244         TOTAL PKGS:       765 TOTAL NET         Delivery Instructions:       (No appointments, all locations based on first comparison)	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4	SIN 00 2 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	ORD. QTY: 42163. WT: 43,849.980 VOL: TEMP: B24061603	442 LB LB	SC:25KGX45,9LAY BAG - Smai Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: G62300 PO LINE ITEM: SEALS: 339244 TOTAL PKGS: 765 TOTAL NET Delivery Instructions: (No appointments, all locations based on first c Receiving hours:	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4	SIN 00 2 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	ORD. QTY: 42163. WT: 43,849.980 VOL: TEMP: B24061603	442 LB LB	SC:25KGX45,9LAY BAG - Smai Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: G62300 PO LINE ITEM: SEALS: 339244 TOTAL PKGS: 765 TOTAL NET Delivery Instructions: (No appointments, all locations based on first c Receiving hours:	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4	SIN 00 2 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	ORD. QTY: 42163. WT: 43,849.980 VOL: TEMP: B24061603	442 LB LB	SC:25KGX45,9LAY BAG - Sma Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: G62300 PO LINE ITEM: SEALS: 339244 TOTAL PKGS: 765 TOTAL NET M Delivery Instructions: (No appointments, all locations based on first of Receiving hours: Hours: M-Th-6:30AM - 2:00PM	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4 wT: 42,163.4	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC	ORD. QTY: 42163. OWT: 43,849.980   VOL: TEMP: B24061603	442 LB LB TOTA	SC:25KGX45,9LAY BAG - Smal Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821132 LINE: 1 PRODUCT CODE/DESC: 521605 CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT W NO PKGS: 765 PRODUCT W COEFF: WT/VOL STD COMPT NO: PO: G62300 PO LINE ITEM: SEALS: 339244 TOTAL PKGS: 765 TOTAL NET W Delivery Instructions: (No appointments, all locations based on first of Receiving hours: Hours: M-Th-6:30AM - 2:00PM	PETROLEUM RE 52 /ESCOREZ 56 0T: 42,163.442 0L: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4 wT: 42,163.4 wome, first serve)	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC	ORD. QTY: 42163. WT: 43,849.980 VOL: TEMP: B24061603 S WT: Dor 1-703-527-3887	442 LB LB TOT/	SC:25KGX45,9LAY BAG - Smal Pricing QTY: 19125.000KG PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L
FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521605         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)       PRODUCT W         NO PKGS:       765 PRODUCT W         COEFF:       WT/VOL STD         COMPT NO:       PO:         PO:       G62300         PO LINE ITEM:       SEALS: 339244         TOTAL PKGS:       765 TOTAL NET         Delivery Instructions:       (No appointments, all locations based on first concerving hours:         Hours:       M-Th-6:30AM - 2:00PM	PETROLEUM RE 52 /ESCOREZ 56 0T: 42,163.442 0L: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4 wT: 42,163.4 wT: 42,163.4 wT: 42,163.4	SIN 00 C LB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC 1-800-424-9300 c squired in part 173, for the tr	ORD. QTY: 42163. WT: 43,849.980   VOL: TEMP: B24061603 S WT: Dr 1-703-527-3887 ansportation of the commodity	442 LB LB TOTA DAY OF y in the bill of I	SC:25KGX45,9LAY BAG - Smal Pricing QTY: 19125.000KG PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L RNIGHT ading or other shipping paper
FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521608         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)         PRODUCT W         NO PKGS:       765 PRODUCT W         COEFF:       WT/VOL STD         COMPT NO:         PO: G62300         PO LINE ITEM:         SEALS: 339244         TOTAL PKGS:       765 TOTAL NET W         Delivery Instructions:         (No appointments, all locations based on first componenties)         Hours: M-Th-6:30AM - 2:00PM	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4 WT: 42,163.4 come, first serve) CHEMTREC @ a proper container, as rei ifed, described, package	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC 1-800-424-9300 ( aquired in part 173, for the fir ad, marked and labeled, and	ORD. QTY:       42163.         OWT:       43,849.980           VOL:       TEMP:         B24061603         SWT:	442 LB LB TOTA DAY OF y in the bill of I	SC:25KGX45,9LAY BAG - Smai Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L R NIGHT ading or other shipping paper coording to the applicable regulations of the
FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521605         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)         NO PKGS:         765 PRODUCT W         NO PKGS:         765 PRODUCT W         COEFF:         WT/VOL STD         COMPT NO:         PO:         G62300         PO LINE ITEM:         SEALS: 339244         TOTAL PKGS:         Delivery Instructions:         (No appointments, all locations based on first c         Receiving hours:         Hours: M-Th-6:30AM - 2:00PM <b>FOR CHEMICAL EMERGENCY CALL ( For certificates that the cargo tank supplied for this shipment is so to certify that the above named materials are properly class; is to certify that the above named materials are properly class.</b>	PETROLEUM RE 52 /ESCOREZ 56 (T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4 WT: 42,163.4 WT: 42,163.4 CHEMTREC @ a proper container, as re ified, described, package	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC 1-800-424-9300 C reguired in part 173, for the tr red, marked and labeled, and this shipment is to be deliv	ORD. QTY:       42163.         OWT:       43,849.980           VOL:       1         TEMP:       824061603         SWT:       1         Or 1-703-527-3887         ansportation of the commodilion for tra- are in proper condition for tra- ared to the consignee without	442 LB LB TOTA DAY OF y in the bill of I	SC:25KGX45,9LAY BAG - Smai Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L R NIGHT ading or other shipping paper coording to the applicable regulations of the
FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521605         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)       PRODUCT W         NO PKGS:       765 PRODUCT W         COEFF:       WT/VOL STD         COMPT NO:       PO:         PO:       G62300         PO LINE ITEM:       SEALS: 339244         TOTAL PKGS:       765 TOTAL NET         Delivery Instructions:       (No appointments, all locations based on first c         Receiving hours:       Hours: M-Th-6:30AM - 2:00PM <b>OR CHEMICAL EMERGENCY CALL ( For Chemical Emerge tank supplied for this shipment is is to certify that the above named materials are properly dasside to section 7 of conditions of the section 2 of conditions of the shipment is is to certify that the above named materials are properly dasside to section 7 of conditions of the comparison of the section 2 of conditions of the conditions of the section 2 of conditions of the section 2 of conditions of the conditions of the conditions of the section 2 of conditions of the cond</b>	PETROLEUM RE 52 /ESCOREZ 56 (T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4 WT: 42,163.4 WT: 42,163.4 CHEMTREC @ a proper container, as re ified, described, package	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC 1-800-424-9300 C reguired in part 173, for the tr red, marked and labeled, and this shipment is to be deliv	ORD. QTY:       42163.         OWT:       43,849.980           VOL:       1         TEMP:       824061603         SWT:       1         Or 1-703-527-3887         ansportation of the commodilion for tra- are in proper condition for tra- ared to the consignee without	442 LB LB TOTA DAY OF y in the bill of I	SC:25KGX45,9LAY BAG - Smai Pricing QTY: 19125.000K0 PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L R NIGHT ading or other shipping paper coording to the applicable regulations of the
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FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521608         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)       PRODUCT W         NO PKGS:       765 PRODUCT W         COEFF:       WT/VOL STD         COMPT NO:       PO:         PO: G62300       PO LINE ITEM:         SEALS: 339244       TOTAL PKGS:       765 TOTAL NET W         Delivery Instructions:       (No appointments, all locations based on first or Receiving hours:         Hours: M-Th-6:30AM - 2:00PM       FOR CHEMICAL EMERGENCY CALL Or for certify that the above named materials are properly classing and the above named materials are properly classing and the above named materials are properly classing the statement of Transportation. Subject to section 7 of conditions of wing statement: The carrier shall not make delivery of this shipment is a statement. The carrier shall not make delivery of this shipment is an and materials are properly classing the shipment is a statement. The carrier shall not make delivery of this shipment is a shipment is a statement. The carrier shall not make delivery of this shipment is a shipment.	PETROLEUM RE 52 /ESCOREZ 56 (T: 42,163.442 OL: • TEMP: 0.000 API: • VEH NO: WT: 42,163.4 wT: 42,163.4\\wT: 42,163.4\\wT: 42,163.4\\wT: 42,163.4\\wT: 42,163.4\\wT: 42,163.4\\wT: 42,163.4\\wT: 42,163.4\\wT: 42,	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC 1-800-424-9300 C regulared in part 173, for the tr ad, marked and labeled, and if this shipment is to be deliv if freight and all other lawful of SHIPPER Pe	ORD. QTY:       42163.         OWT:       43,849.980 I         OVOL:       TEMP:         B24061603         SWT:         Or 1-703-527-3887         ansportation of the commodity are in proper condition for transformed to the consignee withou sharges.	442 LB LB TOTA DAY OF y in the bill of I	SC:25KGX45,9LAY BAG - Smal Pricing QTY: 19125.000KG PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L R NIGHT ading or other shipping paper coording to the applicable regulations of the he consignor, the consignor shall sign the
FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521608         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)         NO PKGS:         765 PRODUCT W         NO PKGS:         765 PRODUCT W         COEFF:         WT/VOL STD         COMPT NO:         PO: G62300         PO LINE ITEM:         SEALS: 339244         TOTAL PKGS:         Polivery Instructions:         (No appointments, all locations based on first c         Receiving hours:         Hours: M-Th-6:30AM - 2:00PM    FOR CHEMICAL EMERGENCY CALLOURD for this shipment is is to certify that the above named materials are properly classisterment. The carrier shall not make delivery of this shipment is some name of the section 7 of conditions of powing statement. The carrier shall not make delivery of this shipment is shipment is a singement. The carrier shall not make delivery of this shipment is shipment is a singement. The carrier shall not make delivery of this shipment is shipment is a singement. The carrier shall not make delivery of this shipment is shipment is the section 7 of conditions of powing statement. The carrier shall not make delivery of this shipment is shipment is a singement. The carrier shall not make delivery of this shipment is not make delivery of this shipment is not make delivery of this shipment is single statement. The carrier shall not make delivery of this shipment is not make delivery of this shipment is not make delivery of this shipment is is is to certify that the above named materials	PETROLEUM RE 52 /ESCOREZ 56 /T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4 WT: 42,163.4 wome, first serve) CHEMTREC @ a proper container, as re iffed, described, package applicable bill of lading, ment without payment of Forward freight bil ExxonMobil P	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC 1-800-424-9300 ( bequired in part 173, for the tr ad, marked and labeled, and if this shipment is to be delived freight and all other lawful ( SHIPPER Pe Product Solutions Cor	ORD. QTY:       42163.         OWT:       43,849.980 I         OVOL:       TEMP:         B24061603         SWT:         Or 1-703-527-3887         ansportation of the commodity are in proper condition for transformed to the consignee withou sharges.	442 LB LB TOTA DAY OF y in the bill of 1 insportation, a t recourse of t	SC:25KGX45,9LAY BAG - Smal Pricing QTY: 19125.000KG PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L R NIGHT ading or other shipping paper coording to the applicable regulations of the he consignor, the consignor shall sign the
FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521608         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)         NOPKGS:         765 PRODUCT W         NO PKGS:         765 PRODUCT W         COEFF:         WT/VOL STD         COMPT NO:         PO: G62300         PO LINE ITEM:         SEALS: 339244         TOTAL PKGS:         Polivery Instructions:         (No appointments, all locations based on first c         Receiving hours:         Hours: M-Th-6:30AM - 2:00PM    FOR CHEMICAL EMERGENCY CALL (A the above named materials are properly classionarthment of Transportation, Subject to section 7 of conditions of owing statement: The carrier shall not make delivery of this shipment is a properly classionarthment of Transportation, Subject to section 7 of conditions of owing statement: The carrier shall not make delivery of this shipment is a properly classionarthment of Transportation, Subject to section 7 of conditions of owing statement: The carrier shall not make delivery of this shipment is a properly classionarthment of the above named materials are properly	PETROLEUM RE 52 /ESCOREZ 56 (71: 42,163.442 OL: • TEMP: 0.000 API: • VEH NO: WT: 42,163.4 wome, first serve) CHEMTREC @ a proper container, as re ified, described, package applicable bill of lading, ment wilthout payment of Forward freight bil Exxon/Mobill P Chemicals c/c 39550 West 1	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC 42 LB TOTAL PKC 1-800-424-9300 C regulared in part 173, for the tr ad, marked and labeled, and if this shipment is to be delivit if relight and all other lawful of SHIPPER Pe Ills to: Product Solutions Cor o Ryder 13 Mile Rd	ORD. QTY:       42163.         OWT:       43,849.980 I         OVOL:       TEMP:         B24061603         SWT:         Or 1-703-527-3887         ansportation of the commodity are in proper condition for transformed to the consignee withou sharges.	442 LB LB TOTA DAY OF y in the bill of I insportation, a t recourse of t	SC:25KGX45,9LAY BAG - Smal Pricing QTY: 19125.000KG PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L R NIGHT ading or other shipping paper coording to the applicable regulations of the he consignor, the consignor shall sign the
FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521608         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)       PRODUCT W         NO PKGS:       765 PRODUCT W         COEFF:       WT/VOL STD         COMPT NO:       PO:         PO: G62300       PO LINE ITEM:         SEALS: 339244       TOTAL PKGS:       765 TOTAL NET W         Delivery Instructions:       (No appointments, all locations based on first or Receiving hours:         Hours: M-Th-6:30AM - 2:00PM       FOR CHEMICAL EMERGENCY CALL OF the certificates that the cargo tank supplied for this shipment is is to certify that the above named materials are properly classisartment of Transportation. Subject to section 7 of conditions of wing statement: The carrier shall not make delivery of this shipment is the to certificates that the corgo tank supplied for this shipment is the to carrier shall not make delivery of this shipment is the to certificates that the corgo tank supplied for this shipment is the to certificates that the cargo tank supplied for this shipment is the to certificates that the cargo tank supplied for this shipment is the to certificates that the cargo tank supplied for this shipment is the to certificates that the above named materials are properly classis ardment of Transportation. Subject to section 7 of conditions of wing statement: The carrier shall not make delivery of this shipment is the top of the properly.         manent Post Office Address of Shipper:       Top Be Prepaid."         The PAID       PREPAID	PETROLEUM RE 52 /ESCOREZ 56 (T: 42,163.442 OL: 0 TEMP: 0.000 API: VEH NO: WT: 42,163.4 WT: 42,163.4 WT: 42,163.4 CHEMTREC @ a proper container, as re lifed, described, package applicable bill of lading, ment without payment of Forward freight bil Exxon/Mobil P Chemicals c/	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC 42 LB TOTAL PKC 1-800-424-9300 C regulared in part 173, for the tr ad, marked and labeled, and if this shipment is to be delivit if relight and all other lawful of SHIPPER Pe Ills to: Product Solutions Cor o Ryder 13 Mile Rd	ORD. QTY:       42163.         OWT:       43,849.980 I         OVOL:       TEMP:         B24061603         SWT:         Or 1-703-527-3887         ansportation of the commodity are in proper condition for transformed to the consignee withou sharges.	442 LB LB TOTA DAY OF y in the bill of 1 insportation, a t recourse of t	SC:25KGX45,9LAY BAG - Smal Pricing QTY: 19125.000KG PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L R NIGHT ading or other shipping paper coording to the applicable regulations of the he consignor, the consignor shall sign the
FREIGHT CODE/DESCRIPTION: 2821132         LINE: 1 PRODUCT CODE/DESC: 521605         CUSTOMER PRODUCT CODE:         MODE: Truck (ST)         NO PKGS:         765 PRODUCT W         NO PKGS:         765 PRODUCT W         COEFF:         WT/VOL STD         COMPT NO:         PO: G62300         PO LINE ITEM:         SEALS: 339244         TOTAL PKGS:         Delivery Instructions:         (No appointments, all locations based on first c         Receiving hours:         Hours: M-Th-6:30AM - 2:00PM <b>OR CHEMICAL EMERGENCY CALLO</b> Generative the above named materials are properly classist atment of Transportation. Subject to section 7 of conditions of wing statement. The carrier shall not make delivery of this shipment is in a terment. The carrier shall not make delivery of this shipment is in the above named materials are properly class.	PETROLEUM RE 52 /ESCOREZ 56 (71: 42,163.442 OL: • TEMP: 0.000 API: • VEH NO: WT: 42,163.4 wome, first serve) CHEMTREC @ a proper container, as re ified, described, package applicable bill of lading, ment wilthout payment of Forward freight bil Exxon/Mobill P Chemicals c/c 39550 West 1	SIN 00 CLB PACKAGED PACKAGED COR. LOAD BATCH NO: 42 LB TOTAL PKC 42 LB TOTAL PKC 1-800-424-9300 C regulared in part 173, for the tr ad, marked and labeled, and if this shipment is to be delivit if relight and all other lawful of SHIPPER Pe Ills to: Product Solutions Cor o Ryder 13 Mile Rd	ORD. QTY:       42163.         OWT:       43,849.980 I         OVOL:       TEMP:         B24061603         SWT:         Or 1-703-527-3887         ansportation of the commodity are in proper condition for transformed to the consignee withou sharges.	442 LB LB TOTA DAY OF y in the bill of I insportation, a t recourse of t	SC:25KGX45,9LAY BAG - Smal Pricing QTY: 19125.000KG PKG WT: SHELL CAP: WT/VOL LOAD TEMP: AL FREIGHT WT: 43,849.980 L R NIGHT ading or other shipping paper coording to the applicable regulations of the he consignor, the consignor shall sign the
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FILL OF LADING - SHORT FOR	DELIVERY DATE	DELIVERY T	IME E	BILL OF LADING		
	RM 10-Jul-2024	BUSINESS HOU	RS	14235854		
DRIGINAL NOT NEGOTIABLE						
NAME OF CARRIER	ORDER REFERENCE NO.		CUSTOME	R'S REFERENCE NO.		
RYDER INTEGRATED LOGISTICS	13059248 / 881085288 / 610	9979769	G62300			
RECEIVED, subject to the classifications and tariffs in effect on the date of the iss	ue of the Bill of Lading		SHIPPIN	IG DATE		
FROM EM Prod Solutions Co-US			08-Jul-2	024		
(PLANT CODE US2W) AT 451 THOMAS RD, BATON ROU	GE, LA 70807-1438, USA					
SID-B/L NO. CONSIGNED TO	NOTE: Where the rate is dependent on val		ibed below, in appare	int good order, except as noted (contents and own), marked, consigned and destined as		
14233634	shippers are required to state specifically writing the agreed or declared value of	" Indicated below, wh	hich said carrier (the y	word carrier being understood throughout this		
	property. The agreed or declared value of property is hereby specifically stated by	1ba   80r000 89 10, 88ch	carrier of all of any si	oration in possession of the property under the ce of delivery at said destination. It is mutually aid property over all or any portion of said route to		
132A WHITE HORSE COURT	shipper to be not exceeding	every service to be	performed hereunder	time interested in all or any of said property, that r shall be subject to the contract in effect between		
GREENVILLE SC 29605-3432		of lading, in the abs	sence of such a contri	party logistics provider (and such contract a Uniform Straight Bill of Lading), as well as this bil act or to the extent that the Uniform Straight Bill of		
USA	PER Leding applies to bereunder shall			the following modes of transportation, every service to be performed		
	GROSS	(2) in the applicable	motor carrier classifi	ication or tariff if this is a rail or rail-water shipment, or ication or tariff if this is a motor carrier shipment. form Straight Bill of Lading applies, the following		
		exceptions shall ap	piy:			
			f proof as to damage or loss remains with the carrier. Shipper establishes is e by evidence(1) that the cargo was tendered to the carrier in good			
	TARE	satting forth the gur	actum of damage or h	o in damaged condition or otherwise lost, and (3)		
				und the carrier in possession of the goods at the shipper. Issented within nine (9) months of the original		
	and the second second second second	4. Limitations of liab	lity shall only apply if	should have been delivered.		
SL&C LFVC Shprs Load	NET	5.Delete Uniform St	traight Bill of Ladico (	eleased value.		
Consig Unload			as provisions in unio	party logistics provider's contract with the carrier,		
		freight collect shipm	gainst consignor for p	ding is a receipt of goods only and a carrier shall bayment of freight and other charges for such certifies that he is familiar with all the terms and		
The description and weight indicated on this bill of lading are correct. Subject to ve	arification by the Western Weighing and	classification of tari	f which governs the t	ing those on the back thereof, set forth in the		
Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not p Interstate Commerce Commission.	part of bill of lading approved by the	himself and his ass	odified above are here	eby agreed to by the carrier and accepted for		
* If the shipment moves between two ports by a carrier by water, the law requires I	that the bill of lading shall state whether			this document will serve as a delivery receipt.		
it is "carrier's or shipper's weight"		PLACARDS	OFFERED			
		CARRIER	GIGNATURE			
				FREIGHT WEIGHT		
HM DESCRIPTION OF ARTICLES, SPECIAL M	IARNS AND EXCEPTIONS			(SUB. TO CORR.)		

Hours: F-6:30AM - 12:00PM

Warehouse contact: James Partman 864-520-4139

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

Certific certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.
This is to certify that the above named materials are properly 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:
Permanent Post Office Addre

### WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 2 of 2

FILL OF LADING - SHORT FOR	DELIVERY DATE	DELIVERY T	IME E	BILL OF LADING		
	RM 10-Jul-2024	BUSINESS HOU	RS	14235854		
DRIGINAL NOT NEGOTIABLE						
NAME OF CARRIER	ORDER REFERENCE NO.		CUSTOME	R'S REFERENCE NO.		
RYDER INTEGRATED LOGISTICS	13059248 / 881085288 / 610	9979769	G62300			
RECEIVED, subject to the classifications and tariffs in effect on the date of the iss	ue of the Bill of Lading		SHIPPIN	IG DATE		
FROM EM Prod Solutions Co-US			08-Jul-2	024		
(PLANT CODE US2W) AT 451 THOMAS RD, BATON ROU	GE, LA 70807-1438, USA					
SID-B/L NO. CONSIGNED TO	NOTE: Where the rate is dependent on val		ibed below, in appare	int good order, except as noted (contents and own), marked, consigned and destined as		
14233634	shippers are required to state specifically writing the agreed or declared value of	" Indicated below, wh	hich said carrier (the y	word carrier being understood throughout this		
	property. The agreed or declared value of property is hereby specifically stated by	1ba   80r000 89 10, 88ch	carrier of all or any si	oration in possession of the property under the ce of delivery at said destination. It is mutually aid property over all or any portion of said route to		
132A WHITE HORSE COURT	shipper to be not exceeding	every service to be	performed hereunder	time interested in all or any of said property, that r shall be subject to the contract in effect between		
GREENVILLE SC 29605-3432		of lading, in the abs	sence of such a contri	party logistics provider (and such contract a Uniform Straight Bill of Lading), as well as this bil act or to the extent that the Uniform Straight Bill of		
USA	PER Leding applies to bereunder shall			the following modes of transportation, every service to be performed		
	GROSS	(2) in the applicable	motor carrier classifi	ication or tariff if this is a rail or rail-water shipment, or ication or tariff if this is a motor carrier shipment. form Straight Bill of Lading applies, the following		
		exceptions shall ap	piy:			
			f proof as to damage or loss remains with the carrier. Shipper establishes is e by evidence(1) that the cargo was tendered to the carrier in good			
	TARE	satting forth the gur	actum of damage or h	o in damaged condition or otherwise lost, and (3)		
				und the carrier in possession of the goods at the shipper. Issented within nine (9) months of the original		
	and the second second second second	4. Limitations of liab	lity shall only apply if	should have been delivered.		
SL&C LFVC Shprs Load	NET	5.Delete Uniform St	traight Bill of Ladico (	eleased value.		
Consig Unload			as provisions in unio	party logistics provider's contract with the carrier,		
		freight collect shipm	gainst consignor for p	ding is a receipt of goods only and a carrier shall bayment of freight and other charges for such certifies that he is familiar with all the terms and		
The description and weight indicated on this bill of lading are correct. Subject to ve	arification by the Western Weighing and	classification of tari	f which governs the t	ing those on the back thereof, set forth in the		
Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not p Interstate Commerce Commission.	part of bill of lading approved by the	himself and his ass	odified above are here	eby agreed to by the carrier and accepted for		
* If the shipment moves between two ports by a carrier by water, the law requires I	that the bill of lading shall state whether			this document will serve as a delivery receipt.		
it is "carrier's or shipper's weight"		PLACARDS	OFFERED			
		CARRIER	GIGNATURE			
				FREIGHT WEIGHT		
HM DESCRIPTION OF ARTICLES, SPECIAL M	IARNS AND EXCEPTIONS			(SUB. TO CORR.)		

Hours: F-6:30AM - 12:00PM

Warehouse contact: James Partman 864-520-4139

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

Certific certificates that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.
This is to certify that the above named materials are properly 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:
Permanent Post Office Addre

### WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 2 of 2

BILL OF LADING - SH	ORT FORM	DELIVERY DATI 10-Jul-2024			BILL OF LADING
RIGINAL NOT NEGOTIABLE		10-Jui-2024	BUSINESS HOL	JRS	14235854
JAME OF CARRIER		ORDER REFERENCI	ENO	CUSTO	MER'S REFERENCE NO.
YDER INTEGRATED LOGISTICS		13059248 / 88108528		G62300	MER 5 REFERENCE NO.
ECEIVED, subject to the classifications and tariffs in effect or			0/01099/9/09		PING DATE
FROM EM Prod Solutions Co-US		to bill of Lability		08-Ju	
PLANT CODE US2W AT 451 THOMAS RD	BATON ROUGE, L	A 70807-1438, USA		00-30	-2024
SID-B/L NO. CONSIGNED TO	NOTE: Where the th	ate is dependent on value,	contents of packages unknown), mi	nrkod, consigned	or, except as noted (contents and conditions of and destined as indicated below, which said carrie
4235854	writing the agreed	ed to state specifically in or declared value of the	(the word carrier being understood	Ihroughout this co	e to carry to its usual place of delivery at said
REYNOLDS INC	property is hereby	ed or declared value of the specifically stated by the	destination, it is mutually agreed as	lo, each carrier o	of all or any said property over all or any portion of
32A WHITE HORSE COURT	shipper to be not exc	ceeding			line interestion and the set of the set of the set of the contract in effect between carrier and (and such contract governs in the event of a conflict is bill of lading. In the absence of such a contract of transport the set of
REENVILLE SC 29605-3432	PER		to the extent that the Uniform Straig	ht Bill of Lading a	pplies to the following modes of transportation, or
	GROSS	and the second second	Boplicable motor carrier classification	ect on the date he	a motor carrier shipment. However, in any situation
	61000		where the Uniform Straight Bill of Li	ading applies, the	following exceptions shall apply: with the carrier, Shipper establishes a prima facie
	S. C. Store		case by evidence(1) that the cargo	was lendered to I	he carrier in good condition, (2) that the cargo was (3) setting forth the quantum of damage or loss.
	TARE		2. The Carrier listed on the bill of lad damage are liable to the shipper.	ling and the carrie	ar in possession of the goods at the time of loss or
			date when the goods should have b	een delivered.	n nine (9) months of the original delivery date or th
	NET		4.Limitations of liability shall only ap acread upon in writing as the releas	oply if the cargo v and value.	alue has been stated by the shipper or has been (, 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or
SL&C LFVC Shprs Load Consig Unload			analogous provisions in third-party l	ogistics provider	s contract with the carrier,
			recourse against consignor for payr	nent of freight and	bipt of goods only and a carrier shall have no d other charges for such freight collect shipments.
The description and weight indicated on this bill of lading are co	orrect. Subject to verification	n by the	including those on the back thereof,	set forth in the cl	terms and conditions of the said bill of lading, assification of tariff which governs the transportation modified above are berefit account to built be
Vestern Weighing and Inspection Bureau according to agreem ot part of bill of lading approved by the Interstate Commerce (	ent. Shippers imprint in lieu		and accepted for himself and his ass	signs. If delivery i	modified above are hereby agreed to by the carries a made by seller's truck or into vehicle of buyer, Bi ment will serve as a delivery receipt.
If the shipment moves between two ports by a carrier by wale nall state whether it is "carrier's or shipper's weight"		bill of lading	PLACARDS OFFERE		
	marine marine site	incores on an in	CARRIER SIGNATUR	E	
IM DESCRIPTION OF ARTICLES, FREIGHT CODE/DESCRIPTION: 282111 LINE: 1 PRODUCT CODE/DESC: 5216 CUSTOMER PRODUCT CODE	32 PETROLEUM RE	ESIN 500			(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 28211: LINE: 1 PRODUCT CODE/DESC: 5216 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 765 PRODUCT COEFF: WT/VOL S' COMPT NO: PO: G62300	32 PETROLEUM RE 5052 /ESCOREZ 56 E: WT: 42,163.442	500 O	F RD. QTY: 42163.44 WT: 43,849.980 LB VOL: TEMP:	12 LB	(SUB. TO CORR.)
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