

**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**



If you have any issues please
contact your Account Executive
or call 800-392-3736

Carrier Load Tender

Reference: 81047527 (BOL) Carrier: ZIGI FREIGHT INC (ZFIH) Tender: 07/08/2024 09:29

Origin: KTN-BRLT TRUCK 451 THOMAS ROAD BATON ROUGE, LA 70807

NA NA phone:0000000000 fax: email:

Pickup: Planned Date: 07/08/2024 10:00AM - 07/08/2024 10:00AM

Destination: REYNOLDS INC 132A WHITE HORSE COURT GREENVILLE, 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: RyderFMGpaperwork@ryder.com Novi, MI 48377

Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.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

Item ID	HM	Description	Weight	Class	NMFC	Dimensions	Temp Control
81047527_		MISC	43849.9	50.0			

Stop 1 (pickup)

Planned Date: 07/08/2024 10:00AM - 07/08/2024 10:00AM

KTN-BRLT TRUCK, 451 THOMAS ROAD, BATON ROUGE, LA 70807

NA NA Phone: 0000000000 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: 07/09/2024 06:30AM - 07/09/2024 02:00PM



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Carrier Load Tender

Reference: 81047527 (BOL)	Carrier: ZIGI FREIGHT INC (ZFIH)	Tender: 07/08/2024 09:29
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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)

References

Reference Type	Reference Value
SHIPPER REF	81047527
Load ID	81047527
Delivery Number	G62300
SID	843850598
PO Number2	14235854
PO Number	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 RyderFMGpaperwork@ryder.com within 15 days of delivery, you run the risk of not being paid on time.



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Carrier Load Tender

Reference: 81047527 (BOL)	Carrier: ZIGI FREIGHT INC (ZFIH)	Tender: 07/08/2024 09:29
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Bill To:	Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 Billing and Invoicing questions phone: fax: email: FMGAacct@ryder.com	

For any questions related to this rate con, please contact your Account Executive.

For any questions related to billing, please contact FMGAacct@ryder.com

For More Loads From Ryder, Go Here: https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads

BILL OF LADING - SHORT FORM

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
10-Jul-2024	BUSINESS HOURS	14235854

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 13059248 / 881085288 / 6109979769	CUSTOMER'S REFERENCE NO. G62300
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE US2W AT 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA			SHIPPING DATE 08-Jul-2024
SID-B/L NO. 14235854	CONSIGNEE TO REYNOLDS INC 132A WHITE HORSE COURT GREENVILLE SC 29605-3432 USA	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER GROSS TARE NET	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExxonMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a rail or rail-water shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1. (a), 1. (b), 3. (b) and 5. (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consign Unload <input type="checkbox"/>	PLACARDS OFFERED CARRIER SIGNATURE
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"			

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821132 PETROLEUM RESIN

LINE: 1 PRODUCT CODE/DESC: 5216052 / ESCOREZ 5600

CUSTOMER PRODUCT CODE:

PKG DESC: 25KGX45,9LAY BAG - Small Bags

ORD. QTY: 42163.442 LB

Pricing QTY: 19125.000KG

MODE: Truck (ST) PRODUCT WT: 42,163.442 LB

NO PKGS: 765 PRODUCT VOL:

COEFF: WT/VOL STD TEMP: 0.000

COMPT NO: API:

PO: G62300 VEH NO:

PO LINE ITEM:

SEALS: 339244

PACKAGED WT: 43,849.980 LB

PACKAGED VOL:

COR. LOAD TEMP:

BATCH NO: B24061603

PKG WT:

SHELL CAP:

WT/VOL LOAD TEMP:

TOTAL PKGS: 765 TOTAL NET WT: 42,163.442 LB TOTAL PKG WT: TOTAL FREIGHT WT: 43,849.980 LB

Delivery Instructions:

(No appointments, all locations based on first come, first serve)

Receiving hours:

Hours: M-Th-6:30AM - 2:00PM

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

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

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

Permanent Post Office Address of Shipper:

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

ExxonMobil Product Solutions Company

Chemicals c/o Ryder

39550 West 13 Mile Rd

Novi, MI 48377

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 2

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE		DELIVERY TIME	BILL OF LADING
10-Jul-2024		BUSINESS HOURS	14235854
NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 13059248 / 881085288 / 6109979769	CUSTOMER'S REFERENCE NO. G62300
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE US2W AT 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA			SHIPPING DATE 08-Jul-2024
SID-B/L NO. 14235854	CONSIGNED TO REYNOLDS INC 132A WHITE HORSE COURT GREENVILLE SC 29605-3432 USA	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER GROSS TARE NET	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExronMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.
SL&C <input type="checkbox"/>		LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>
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PLACARDS OFFERED			CARRIER SIGNATURE
HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			FREIGHT WEIGHT (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

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

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

SHIPPER		Per
Permanent Post Office Address of Shipper:		
If charges are to be prepaid, write or stamp here, "To Be Prepaid."	Forward freight bills to: ExxonMobil Product Solutions Company Chemicals c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377	CARRIER
PREPAID		PER
PER		
(The signature here acknowledges only the amount prepaid.)		

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 2 of 2

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE		DELIVERY TIME	BILL OF LADING
10-Jul-2024		BUSINESS HOURS	14235854
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SID-B/L NO. 14235854	CONSIGNED TO REYNOLDS INC 132A WHITE HORSE COURT GREENVILLE SC 29605-3432 USA	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER GROSS TARE NET	The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExronMobil's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss. 2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper. 3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered. 4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value. 5. Delete Uniform Straight Bill of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier. If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and condition as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt. PLACARDS OFFERED CARRIER SIGNATURE
SL&C <input type="checkbox"/>			LFVC <input type="checkbox"/>
Shprs Load Consig Unload <input type="checkbox"/>			
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"			
HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			FREIGHT WEIGHT (SUB. TO CORR.)

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

Warehouse contact:

James Partman

864-520-4139

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SHIPPER Per

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PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

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ExxonMobil Product Solutions Company
Chemicals c/o Ryder
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CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 2 of 2

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

10-Jul-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14235854

NAME OF CARRIER

RYDER INTEGRATED LOGISTICS

ORDER REFERENCE NO.

13059248 / 881085288 / 6109979769

CUSTOMER'S REFERENCE NO.

G62300

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

FROM EM Prod Solutions Co-US

(PLANT CODE US2W) AT 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA

SHIPPING DATE

08-Jul-2024

SID-B/L NO.

14235854

CONSIGNED TO

REYNOLDS INC

132A WHITE HORSE COURT

GREENVILLE SC 29605-3432

USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

SL&C

LFVC

Shprs Load
Consig Unload

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2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
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PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821132 PETROLEUM RESIN

LINE: 1 PRODUCT CODE/DESC: 5216052 / ESCOREZ 5600

CUSTOMER PRODUCT CODE:

PKG DESC: 25KGX45,9LAY BAG - Small Bags

ORD. QTY: 42163.442 LB

Pricing QTY: 19125.000KG

MODE: Truck (ST)

PRODUCT WT: 42,163.442 LB

PACKAGED WT: 43,849.980 LB

PKG WT:

NO PKGS:

765 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: B24061603

PO: G62300

VEH NO:

PO LINE ITEM:

SEALS: 339244

TOTAL PKGS: 765 TOTAL NET WT: 42,163.442 LB TOTAL PKG WT:

TOTAL FREIGHT WT: 43,849.980 LB

Delivery Instructions:

(No appointments, all locations based on first come, first serve)

Receiving hours:

Hours: M-Th-6:30AM - 2:00PM

Tam R
7-8-24
Tamas Rastana

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

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

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

Permanent Post Office Address of Shipper:

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

ExxonMobil Product Solutions Company
Chemicals c/o Ryder
39550 West 13 Mile Rd
Novi, MI 48377

CARRIER

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 2