



Bill to:
C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 07/19/2024
Invoice #: #482175526
Terms: NET 30
Due Date: 08/19/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/17/2024 | | 1151 E. 222nd St. EP3 Distribution Center Cleveland, OH 44117 - 2020 HWY 23 Port Sulphur, LA 70083 | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| |
|--------------|
| TOTAL |
| \$2,000.00 |

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482175526

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Jim Dujanovic at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

| | | | |
|-------------------|----------------------------------|---------------------|-------------|
| SHIPPER#1: | Lincoln Electric - Corporate Hub | Pick Up Date: | 07/17/24 |
| Address: | 1151 E. 222nd St. | *Scheduled to Pick* | |
| | EP3 Distribution Center | Pick Up Time: | 12:00 Appt. |
| | Cleveland, OH 44117 | Pickup#: | 3025757 |
| Phone: | (216) 383-8447 | Appointment#: | |

Please ask for and confirm receipt of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|-------------------|---------|--------|-------|---------|------|-------|
| Welding Equipment | 40,852 | Box(s) | 781 | 12 | | |

Shipper Instructions

READ ALL NOTESDO NOT DISPATCH WITHOUT PU#** Detention will not be paid on Lincoln Electric Shipments unless notified at the 2 hr mark***Targeted Theft Commodity, Tractor and Trailer must always be accompanied by driver, or kept in a secure lot***All freight is to be fully secured prior to leaving shipper***Vans will be blocked and braced by shipper, reefers must you load locks to fully secure shipment***

Warehouse Notes:

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

| | | | |
|---------------------|----------------------------------|-----------------|-------------|
| RECEIVER #1: | KZJV, LLC | Delivery Date: | 07/19/24 |
| Address: | Plaquemines LNG Facility GATE #4 | *Open Delivery* | |
| | 20200 HWY 23 | Delivery Time: | 07:30-15:00 |
| | PORT SULPHUR, LA 70083 | Delivery#: | 3025757 |
| Phone: | (123) 456-7800 | Appointment#: | GATE 2 |

Please confirm delivery of:

| Commodity | Est Wgt | Units | Count | Pallets | Temp | Ref # |
|-------------------|---------|--------|-------|---------|------|-------|
| Welding Equipment | 40,852 | Box(s) | 781 | 12 | | |

Receiver Instructions

GATE 4



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482175526

| Rate Details | | | |
|-----------------------------|--------|------------|-------------------|
| Service for Load #482175526 | Amount | Rate | Extended |
| Line Haul - FLAT RATE | 1 | \$2,000.00 | \$2,000.00 |
| Total: | | | \$2,000.00 |

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

| Fuel Surcharge Information |
|---|
| Please note that C.H. Robinson has included a \$483.12 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy. |

| QUICK PAY and CASH ADVANCE |
|--|
| <p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p> |

| Directions |
|--|
| <p>Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.</p> |
| Shipper's Driving Directions |
| <p>SHIPPER 1 - Lincoln Electric - Corporate Hub: 71 North to 90 East Downtown Cleveland go to exit 184 A Babbitt Rd turn Right St Clair turn right stay on RHS 22800 st. clair st ***DETENTION WILL NOT BE PAID ON LINCOLN ELECTRIC SHIPMENTS***WORKIN AFTER APPT TIME*** ***ALL FREIGHT IS TO BE FULLY SECURED PRIOR TO LEAVING SHIPPER**VANS WILL BE BLOCKED AND BRACED BY SHIPPER, REEFERS MUST USE LOAD LOCKS***</p> |



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #482175526**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





THE LINCOLN ELECTRIC COMPANY

World's Leader in Welding and Cutting Products
Cleveland, Ohio 44117-1199

BILL OF LADING - GENERAL - NOT NEGOTIABLE
Received, subject to terms of Motor Carrier Agreement between Lincoln and
Carrier in effect on the date of issue of this Bill of Lading.

SHIPPER: CHUB
LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 222ND ST
EUCLID OH 44117

| CHARGES TO BE PREPAID OR PREPAID & ADD | DELIVERY NO./BOL NO. 0820534249 | CARRIER CHRO | ROUTE STAND | SHIPPING CONDITIONS Standard | DATE: 07/16/2024 TIME: 22:57:31 |
|--|---|-----------------|----------------|---|------------------------------------|
| UNLESS THE WORD COLLECT IS WRITTEN HERE: _____ | PAYER: 63030 IWS GAS & SUPPLY OF TEXAS 125 THRUWAY PARK RD BROUSSARD LA 70518-3601 | | | SHIP TO: 707416 KZJV, LLC Plaquemines LNG Facility GATE #4 20200 HWY 23 PORT SULPHUR LA 70083 | |

ORD, BIL & DEL INSTR:
PO #1973546

| ITEM STG BIN | QUANTITY | UOM REQ. | MATERIAL DELIV. DATE | HM CUST. PO | DESCRIPTION | PLT |
|-----------------|----------|-------------|-------------------------|----------------------|--------------------------------------|-----|
| 10 | 28150 | LB | ED040101 07/16/2024 | 1973546 ED040101 | 1/8X14 IRONARC 7018-1 MR 50# EO CAN | |
| | | | Lot No: 18943270 | Quantity: 28,150.000 | 9 PAL, 23 CTN/CAR, 0 INNER PAC | |
| 30 | 10850 | LB | ED040102 07/16/2024 | 1973546 | 5/32X14 IRONARC 7018-1 MR 50# EO CAN | |
| | | | Lot No: 18931382 | Quantity: 10,850.000 | 3 PAL, 37 CTN/CAR, 0 INNER PAC | |

| PACKAGES NO. | TYPE | LOADED AS PAL LSE | HM DESCRIPTION OF ARTICLES | NMFC CLASS | NMFC-100 ITEM NO | WEIGHT (LBS) |
|-----------------|---|----------------------|--|---------------|---------------------|-----------------|
| 780 | BOXES CARTONS | 12 60 | WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*, IORS, FLUX COATED IN PACKAGES | 55 | 104390 SUB2 | 40,560 |
| 780 | TOTAL PCS. TOTAL WEIGHT OF PALLETS NOT INCLUDED IN ABOVE WEIGHT | | | 240 LBS. | | |
| | | | | TOTAL WEIGHT | | 40,800 |

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 all the Bill of Lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that shipper is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight charges are Prepaid (or Prepaid & Add) on this Bill of Lading unless the Bill of Lading is marked "Collect".

For Collect on Delivery shipments, the letters "COD" must appear before the consignee's name or as otherwise provided in NMFC item 430. If the Bill of Lading is marked "Collect", but the consignee fails to make payment as required, the Carrier is without recourse as to the Shipper, but may decline to deliver the shipment to the consignee.

For shipments placed with Carrier by a broker to which Shipper has made payment, the Carrier must deliver the shipment to the consignee and is without recourse against consignee or Shipper for the payment of freight charges. Carrier's only recourse for the payment of freight charges is against the broker.

All hazardous materials identified as such in the Department of Transportation's Hazardous Material Regulations (49 CFR Part 172) are marked with an "X" in the column marked "HM". If appropriate, for hazardous substances in reportable quantities the term "RQ" may appear in place of the "X"

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in

SHIP TO

DELIVERY NO.



SHIPPER, PER _____

TRAFFIC COPY 1

Agent must detach and retain this
Shipping Order and must sign the Original
Bill of Lading
DO NOT BREAK DOWN PALLETS

In case of emergency dial + 1 (216) 383-8962.
Reference 3E access Code 333988



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

CHARGES
TO BE PREPAID
UNLESS THE WORD COLLECT
IS WRITTEN HERE _____

This shipping Order must be filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Received, subject to terms of Motor Carrier Agreement between Lincoln and Carrier in effect on the date of issue of this Bill of Lading.

FREIGHT BILL MUST SHOW
BILL OF LADING NUMBER: 3025757

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



DATE: 07/17/24
CARRIER: C.H. Robinson Company
PRO NUMBER: 1200/12:00 PM LIVE
SEAL NUMBER: LIVELOAD/LA

SHIPPING POINT: CHUB LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 222ND ST
EUCLID, OH 44117
PICK UP DELIVERIES: 820534249

PALLETS: 12
AND LOOSE PIECES: 60
WEIGHT: 40,800
TOTAL PALLETS _____

STOP 0001: KZJV, LLC
Plaquemines LNG Facility GATE #4
20200 HWY 23
PORT SULPHUR, LA 70083
Telephone:
DROP OFF DELIVERIES: 820534249

PALLETS: 12
AND LOOSE PIECES: 60
WEIGHT: 40,800
REMAINING WEIGHT: 0

| PACKAGES NO. KIND | LOADED AS | | | DESCRIPTION OF ARTICLES | NMFC CLASS | NMFC-100 ITEM NO. | WEIGHT (LBS) |
|----------------------|-----------|-------|----|---|---------------|----------------------|-----------------|
| | PALLETS | LOOSE | HM | | | | |
| 780 BOXES CARTONS | 12 | 60 | | WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*, IORS, FLUX COATED IN PACKAGES | 55 | 104390 SUB2 | 40,560 |
| 780 TOTAL PIECES | | | | TOTAL WGT. OF PALLETS IS INCLUDED IN TOTAL WGT. OF: | | | 240 40,800 |

Per _____ The Lincoln Electric Company
Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____
Per _____ \$ _____ Agent or Cashier
(The signature here acknowledges only the amount prepaid.) Charges advanced

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 all the Bill of Lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that shipper is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight charges are Prepaid (or Prepaid & Add) on this Bill of Lading unless the Bill of Lading is marked "Collect".

For Collect on Delivery shipments, the letters "COD" must appear before the consignee's name or as otherwise provided in NMFC item 430. If the Bill of Lading is marked "Collect", but the consignee fails to make payment as required, the Carrier is without recourse as to the Shipper, but may decline to deliver the shipment to the consignee.

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All hazardous materials identified as such in the Department of Transportation's Hazardous Material Regulations (49 CFR Part 172) are marked with an "X" in the column marked "HM". If appropriate, for hazardous substances in reportable quantities the term "RQ" may appear in place of the "X".

This is to certify that the herein-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.

THE LINCOLN ELECTRIC COMPANY: _____ DATE: _____

PLACARDS TENDERED: _____



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

CHARGES
TO BE PREPAID
UNLESS THE WORD COLLECT
IS WRITTEN HERE _____

This shipping Order must be filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Received, subject to terms of Motor Carrier Agreement between Lincoln and Carrier in effect on the date of issue of this Bill of Lading.

**FREIGHT BILL MUST SHOW
BILL OF LADING NUMBER: 3025757**

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



CARRIER: _____ DATE: _____



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

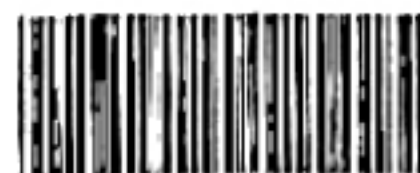
CHARGES
TO BE PREPAID
UNLESS THE WORD COLLECT
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FREIGHT BILL MUST SHOW
BILL OF LADING NUMBER: 3025757

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



07/19/24

Delivery

IN - 7:45 AM

OUT - 2:47 PM

DATE: 07/17/24
CARRIER: C.H. Robinson Company
PRO NUMBER: 1200/12:00 PM LIVE
SEAL NUMBER: LIVELOAD/LA 0920370, AS, 7/17

SHIPPING POINT: CHUB LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 222ND ST
EUCLID, OH 44117
PICK UP DELIVERIES: 820534249

PALLETS: 12
AND LOOSE PIECES: 60
WEIGHT: 40,800
TOTAL PALLETS

STOP 0001: KZJV, LLC
Plaquemines LNG Facility GATE #4
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PALLETS: 12
AND LOOSE PIECES: 60
WEIGHT: 40,800
REMAINING WEIGHT: 0

| PACKAGES NO. KIND | LOADED AS | | | DESCRIPTION OF ARTICLES | NMFC CLASS | NMFC-100 ITEM NO. | WEIGHT (LBS) |
|----------------------|-----------|-------|----|--|---------------|----------------------|-----------------|
| | PALLETS | LOOSE | HM | | | | |
| 780 BOXES | 12 | 60 | | WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*, | 55 | 104390 | 40,560 |
| CARTONS | | | | IORS, FLUX COATED IN PACKAGES | | SUB2 | |
| 780 TOTAL PIECES | | | | TOTAL WGT. OF PALLETS | | | 240 |
| | | | | IS INCLUDED IN TOTAL WGT. OF: | | | 40,800 |

Per _____ The Lincoln Electric Company
Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____

Agent or Cashier

Per _____ \$ _____
(The signature here acknowledges only the amount prepaid.) Charges advanced

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of 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 all the Bill of Lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that shipper is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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This is to certify that the herein-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.

THE LINCOLN ELECTRIC COMPANY: _____ DATE: _____

PLACARDS TENDERED: _____

Marcus Rife 3531
Page 1 of 2

CARRIER COPY 2

In case of emergency dial + 1 (216) 383-8962. Reference 3E access Code 333988