Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 07/29/2024 Invoice #: 81541260 Terms: NET 30 Due Date: 08/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|--|-------------------|----------------------|----------|------------|------------|
| 07/26/2024 1919 SOUTH FM 565 BAYTOWN, TX 77523 - 1815 MARATHON AVENUE NEENAH, WI 54956 | | | | | |
| | | | 1 | \$2,350.00 | \$2,350.00 |

| TOTAL | |
|------------|--|
| \$2,350.00 | |

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 | .541260 (BOL) | Carrier: ZIGI FREIGHT INC (ZFIH) | Tender: 07/24/2024 02:51 |
|---------------|-------------------|--|--------------------------|
| Origin: | 00102 KTN CC | LT TRUCK USWW 1919 SOUTH FM 565 BAYTO |)WN, TX 77523 |
| - | ANGELA SMITH | l phone:832-261-6263 fax: email: | |
| Pickup: | Planned Date: (|)7/26/2024 11:00AM - 07/26/2024 11:00AM | |
| Destination: | AMCOR FLEXI | BLES NORTH AMERICA INC 1815 MARATHON | AVENUE NEENAH, WI 54956 |
| | MADISON LIND | LAU phone: 920-527-5438 fax: email: | |
| Delivery: | Planned Date: (|)7/29/2024 07:00AM - 07/29/2024 10:00AM | |
| Bill To: | 48377 | Anagement Group Submit Invoices to: RyderF | |
| | Billing and Invol | cing questions phone: fax: email: FMGAcct@ryde | er.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) | | |

| 10000 |
|---------|
| nems |
| 1001110 |

| Iteriiio | | | | | | | |
|-----------|----|-------------|---------|-------|------|------------|--------------|
| Item ID | нм | Description | Weight | Class | NMFC | Dimensions | Temp Control |
| 81541260_ | | MISC | 41216.5 | 50.0 | | | |

| Stop 1 (pickup) | | | | | |
|---------------------------------|------------------------|-------------------|--|--|--|
| Planned Date: 07/26/2024 11:00A | M - 07/26/2024 11:00AI | ۸ | | | |
| O0102 KTN CCLT TRUCK USWW | , 1919 SOUTH FM 565 | BAYTOWN, TX 77523 | | | |
| ANGELA SMITH Phone: 83 | 32-261-6263 Fax: | | | | |
| SN1148480 (Shipment ID) | 41,216.5 lb | 19.0 PCS | | | |
| 846353693 (SID) | | | | | |
| 81541260 (BOL) | | | | | |
| 81541260 (SHIPPER REF) | | | | | |
| 81541260 (Load ID) | | | | | |
| 4501265275 (Delivery Number) | | | | | |
| 6330695 (PO Number) | | | | | |
| 14291333 (PO Number2) | | | | | |

| Stop 2 (drop) | |
|---|--|
| Planned Date: 07/29/2024 07:00AM - 07/29/2024 10:00AM | |



Carrier Load Tender

| Reference: 81 | .541260 (BOL) | Carrier: ZIGI FREIGHT INC (ZFIH) | Tender: 07/24/2024 02:51 | |
|---|--------------------------|--|--------------------------------|--|
| Origin: O0102 KTN CCLT TRUCK USWW 1919 SOUTH FM 565 BAYTOWN, TX 77523 | | | | |
| | ANGELA SMITH | phone:832-261-6263 fax: email: | | |
| Pickup: | Planned Date: (| 7/26/2024 11:00AM - 07/26/2024 11:00AM | | |
| Destination: | AMCOR FLEXIE | BLES NORTH AMERICA INC 1815 MARATHON A | VENUE NEENAH, WI 54956 | |
| | MADISON LIND | LAU phone: 920-527-5438 fax: email: | | |
| Delivery: | Planned Date: (| 7/29/2024 07:00AM - 07/29/2024 10:00AM | | |
| Bill To: | Ryder Freight M 48377 | lanagement Group Submit Invoices to: RyderFN | MGpaperwork@ryder.com Novi, MI | |
| | Billing and Invoid | ing questions phone: fax: email: FMGAcct@ryder | .com | |
| | | | | |

| AMCOR FLEXIBLES NORTH AMERICA INC, 1815 MARATHON AVENUE, NEENAH, WI 54956 | | | | | |
|---|------------------|----------|--|--|--|
| MADISON LINDLAU Phone: 9 | 20-527-5438 Fax: | | | | |
| SN1148480 (Shipment ID) | 41,216.5 lb | 19.0 PCS | | | |
| 846353693 (SID) | | | | | |
| 81541260 (BOL) | | | | | |
| 81541260 (SHIPPER REF) | | | | | |
| 81541260 (Load ID) | | | | | |
| 4501265275 (Delivery Number) | | | | | |
| 6330695 (PO Number) | | | | | |
| 14291333 (PO Number2) | | | | | |

| Freight Terms | | | | |
|-----------------|---------|-----------|----------|----------|
| Charge D | Details | | | |
| Description | | Rate | Quantity | Charge |
| Total Line Haul | 2350.0 | Flat Rate | | \$2350.0 |
| | | | Total: | \$2350.0 |

Freight Terms: 2350.0USD, Third Party (41216.5 lb) (1214.0 miles)

| References | |
|-----------------|-----------------|
| Reference Type | Reference Value |
| SHIPPER REF | 81541260 |
| Load ID | 81541260 |
| Delivery Number | 4501265275 |
| SID | 846353693 |
| PO Number | 6330695 |
| PO Number2 | 14291333 |

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 | .541260 (BOL) | Carrier: ZIGI FREIGHT INC (ZFIH) | Tender: 07/24/2024 02:51 |
|---------------|-------------------|---|---------------------------------|
| Origin: | 00102 KTN CC | LT TRUCK USWW 1919 SOUTH FM 565 BAYT | OWN, TX 77523 |
| - | ANGELA SMITH | I phone:832-261-6263 fax: email: | |
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| | MADISON LIND | LAU phone: 920-527-5438 fax: email: | |
| Delivery: | Planned Date: | 07/29/2024 07:00AM - 07/29/2024 10:00AM | |
| Bill To: | , , | Management Group Submit Invoices to: Ryder | FMGpaperwork@ryder.com Novi, MI |
| | 48377 | | |
| | Billing and Invol | cing questions phone: fax: email: FMGAcct@ryd | ier.com |

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>

| BILL OF LADING | SHORT FOR | 29-Jul-2024 | BUSINESS HO | URS | 1429133 | 13 |
|---|--|---|---|---|---|--|
| RIGINAL NOT NEGOTIABLE | | | | | | |
| NAME OF CARRIER | | ORDER REFERENC | | 450126 | | ERENCE NO. |
| RYDER INTEGRATED LOGISTICS RECEIVED, subject to the classifications and tariffs in e | flact on the date of the lesue | 6330695 / 881146489 | / 6110048524 | | PPING DATE | |
| FROM EM Prod Solutions Co-US | neer on the bate of the issue | e of the bill of Labing | | | ul-2024 | |
| PLANT CODE USWW AT 1919 SOUTH | FM 565, BAYTOWN | N. TX 77523. USA | | 20-0 | ui-2024 | |
| D-B/L NO. CONSIGNED TO | NOTE: Where | the rate is dependent on value, | The property described below, in | apparent good o | rder, except as noted | (contents and conditions of |
| 4291333 | | required to state specifically in greed or declared value of the | (the word carrier being understor possession of the property under | d throughout the | s contract as meaning | dicated below, which said carrier g any person or corporation in |
| MCOR FLEXIBLES NORTH AMERICA | property. The | agreed or declared value of the ereby specifically stated by the | destination. It is mutually agreed said route to destination, and as | as to, each carri | er of all or any said p | roperty over all or any portion of |
| 815 MARATHON AVENUE | shipper to be n | | every service to be performed he | reunder shall be | subject to the contra | ct in effect between carrier and t governs in the event of a conflict |
| IEENAH WI 54956-4023 | | | with the Uniform Straight Bill of L | ading), as well a | s this bill of lading. In | the absence of such a contract or |
| ISA | PER | The second second | Uniform Freight Classification in | effect on the date | a hereof if this is a rai | wing modes of transportation, even light Bill of Lading set forth (1) in I or rail-water shipment, or (2) in the |
| | GROSS | | applicable motor carrier classific where the Uniform Straight Bill o | | | hipment. However, in any situation ons shall apply: |
| | | | 1. The burden of proof as to dam | age or loss rema | ins with the carrier. S | hipper establishes a prima facie |
| | | | received in damaged condition of | r otherwise lost, | and (3) setting forth ti | condition, (2) that the cargo was he quantum of damage or loss. If the goods at the time of loss or |
| | TARE | | damage are liable to the shipper | | | of the original delivery date or the |
| | | | date when the goods should have 4.Limitations of liability shall only | e been delivered | and the state of the | |
| SL&C LFVC Shprs Load | * NET | | agreed upon in writing as the rel 5.Delete Uniform Straight Bill of | eased value. Lading Clauses | (a), 1.(b), 3.(b) and | 5.(a) as revised 8/13/16. or |
| Consig Unload | 1 | | analogous provisions in third-pa | ty logistics provi | der's contract with the | e carrier. |
| | | | If a freight collect shipment, this recourse against consignor for p | ayment of freight | and other charges for | or such freight collect shipments. |
| e description and weight indicated on this bill of lading | are correct. Subject to verifi | lication by the | Carrier hereby certifies that he is including those on the back there of this shipment and the said to | eof, set forth in th | e classification of tar | iff which governs the transportation |
| estem Weighing and Inspection Bureau according to ag t part of bill of lading approved by the Interstate Comme | preement. Shippers imprint erce Commission. | in lieu of stamp, | and accepted for himself and hit of Lading provisions are not app | assigns. If deliv | ery is made by seller | are hereby agreed to by the carrier s truck or into vehicle of buyer, Bill s a delivery receipt. |
| the shipment moves between two ports by a carrier by all state whether it is "carrier's or shipper's weight" | water, the law requires that | at the bill of lading | PLACARDS OFFE | | a nu derre a | |
| | | | | | | |
| | | | CARRIER SIGNAT | URE | | and get and and |
| | C ODECIAL M | ADKS AND EVOLD | TIONS | | | FREIGHT WEIGHT |
| M DESCRIPTION OF ARTICLE | | | | | | |
| M DESCRIPTION OF ARTICLE FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: CUSTOMER PRODUCT C | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 | LENE 3505RA 3 (| DRD. QTY: 40013 | .933 LB | Pricin | SOX - Octagonal Car GOX - Octagonal Car g QTY: 18150.000KG |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 | LENE 3505RA 3 G 3.933 LB PACKAGEI PACKAGEI | DRD. QTY: 40013 D WT: 41,214.351 D VOL: | .933 LB | Pricin PKG WT: SHELL C | BOX - Octagonal Car g QTY: 18150.000KG |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO | DRD. QTY: 40013 D WT: 41,214.351 D VOL: | .933 LB | Pricin PKG WT: SHELL C | BOX - Octagonal Car g QTY: 18150.000KG AP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO | DRD. QTY: 40013 D WT: 41,214.351 D VOL: D TEMP: | .933 LB | Pricin PKG WT: SHELL C | BOX - Octagonal Car g QTY: 18150.000KG AP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO | DRD. QTY: 40013 D WT: 41,214.351 D VOL: D TEMP: | .933 LB | Pricin PKG WT: SHELL C | BOX - Octagonal Car g QTY: 18150.000KG AP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO | DRD. QTY: 40013 D WT: 41,214.351 D VOL: D TEMP: | .933 LB | Pricin PKG WT: SHELL C | BOX - Octagonal Car g QTY: 18150.000KG AP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO | DRD. QTY: 40013 D WT: 41,214.351 D VOL: D TEMP: M24050290B | .933 LB LB | Pricin PKG WT: SHELL C WT/VOL I | BOX - Octagonal Car g QTY: 18150.000KG AP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO: | DRD. QTY: 40013 D WT: 41,214.351 D VOL: D TEMP: M24050290B | .933 LB LB | Pricin PKG WT: SHELL C WT/VOL I | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO: | DRD. QTY: 40013 D WT: 41,214.351 D VOL: D TEMP: M24050290B | .933 LB LB | Pricin PKG WT: SHELL C WT/VOL I | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: |
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| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO: | DRD. QTY: 40013 D WT: 41,214.351 D VOL: D TEMP: M24050290B | .933 LB LB | Pricin PKG WT: SHELL C WT/VOL I | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO: | DRD. QTY: 40013 D WT: 41,214.351 D VOL: D TEMP: M24050290B | .933 LB LB | Pricin PKG WT: SHELL C WT/VOL I | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 TOTAL PKGS: 33 TOTA | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N L NET WT: 40,0 | LENE 3505RA 3 V 3.933 LB PACKAGEI PACKAGEI 0 COR. LOAE BATCH NO: 10: 013.933 LB TOTAL PK | DRD. QTY: 40013 D WT: 41,214.351 D VOL: D TEMP: M24050290B | LB TOT | Pricin PKG WT: SHELL C, WT/VOL I | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 TOTAL PKGS: 33 TOTA | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N L NET WT: 40,0 CALL CHEMTRE | LENE 3505RA 3 933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO: 10: 013.933 LB TOTAL PK 013.933 LB TOTAL PK | ORD. QTY: 40013 OWT: 41,214.351 OVOL: OTEMP: M24050290B GWT: Or 1-703-527-388 | .933 LB LB TOT | Pricin PKG WT: SHELL C, WT/VOL I | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 4 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 TOTAL PKGS: 33 TOTA | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N L NET WT: 40,0 CALL CHEMTRE higment is a proper containa- perty classified, described, p | LENE 3505RA 3 (1) 3.933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO: 10: 013.933 LB TOTAL PK C @ 1-800-424-9300 er, as required in part 173, for the packaged, marked and labeled, an | ORD. QTY: 40013 OWT: 41,214.351 OVOL: OTEMP: M24050290B GWT: Or 1-703-527-388 transportation of the commod | TOT | Pricin PKG WT: SHELL C, WT/VOL I AL FREIGH | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: T WT: 41,214.351 LE |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 1 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 TOTAL PKGS: 33 TOTA | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N L NET WT: 40,0 CALL CHEMTRE | LENE 3505RA 3 (1) 3.933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO 10: 013.933 LB TOTAL PK C @ 1-800-424-9300 er, as required in part 173, for the packaged, marked and labeled, an lading, if this shipment is to be defined. | ORD. QTY: 40013 OWT: 41,214.351 OVOL: DTEMP: M24050290B GWT: 0r 1-703-527-388 transportation of the common d are in proper condition for t | TOT | Pricin PKG WT: SHELL C, WT/VOL I AL FREIGH | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: T WT: 41,214.351 LE |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 1 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 TOTAL PKGS: 33 TOTA | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N L NET WT: 40,0 CALL CHEMTRE | LENE 3505RA 3 (1) 3.933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO 10: 013.933 LB TOTAL PK C @ 1-800-424-9300 er, as required in part 173, for the packaged, marked and labeled, an lading, if this shipment is to be defined. | ORD. QTY: 40013 OWT: 41,214.351 OVOL: DTEMP: M24050290B GWT: 0r 1-703-527-388 transportation of the common d are in proper condition for t | TOT | Pricin PKG WT: SHELL C, WT/VOL I AL FREIGH | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: T WT: 41,214.351 LE |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 1 CUSTOMER PRODUCT C MODE: Truck (ST) PROD NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 TOTAL PKGS: 33 TOTA | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N L NET WT: 40,0 CALL CHEMTRE | LENE 3505RA 3 (1) 3.933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO: 10: 10: 10: 10: 10: 10: 10: 10 | ORD. QTY: 40013 OWT: 41,214.351 OVOL: TEMP: M24050290B GWT: Or 1-703-527-388 transportation of the common d are in proper condition for 1 livered to the consignee witho charges. | TOT | Pricin PKG WT: SHELL C, WT/VOL I AL FREIGH | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: T WT: 41,214.351 LE |
| FREIGHT CODE/DESCRIPTION: 28 LINE: 1 PRODUCT CODE/DESC: 1 CUSTOMER PRODUCT C NO PKGS: 33 PROD COEFF: WT/VC COMPT NO: PO: 4501265275 PO LINE ITEM: SEALS: 0166814 TOTAL PKGS: 33 TOTA | 21142 POLYETHYL 5245969 /ENABLE ODE: 300000055943 UCT WT: 40,013 UCT VOL: DL STD TEMP: 0.000 API: VEH N L NET WT: 40,0 CALL CHEMTRE Norment is a proper contains perfy classified, described, pi of this shipment without pay | LENE 3505RA 3 C 3.933 LB PACKAGEI PACKAGEI 0 COR. LOAD BATCH NO: 10: 013.933 LB TOTAL PK COM 1-800-424-9300 er, as required in part 173, for the packaged, marked and labeled, an lading, if this shipment is to be deliment of freight and all other lawful SHIPPER P | ORD. QTY: 40013 OWT: 41,214.351 OVOL: DTEMP: M24050290B GWT: 0r 1-703-527-388 transportation of the common d are in proper condition for t | TOT | Pricin PKG WT: SHELL C, WT/VOL I AL FREIGH | BOX - Octagonal Car g QTY: 18150.000KG AP: LOAD TEMP: T WT: 41,214.351 LE |
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| 291333 ACOR FLEXIBLES NORTH AMERICA INC, 15 MARATHON AVENUE EENAH WI 54956-4023 SA PER GROSS | | e required to state specifically in agreed or declared value of the o agreed or declared value of the hereby specifically stated by the not exceeding | Bits evoid carrier being understood processession of the property under destination. It is mouthinfy agreed is add coate is destination, and as to any parvice to be performed that any parvice to be performed that any provide the performed that performer that the Underst Missi aryons the performed thereards Unitern freque Cassification is application and/or carrier consultant articles the Underst Office Consultant articles the Underst Office Consultant articles the Underst Office Consultant articles the Underst Office Consultant analogies of the operations of the consultant analogies of the operations of the consultant articles the Underset of the consultant articles the Underset of the consultant articles are consultant and articles and analogies of the consultant and articles and articles are articles and articles and articles are articles and articles and articles articles are articles and articles articles are articles and articles articles are articles are articles and articles articles articles are articles are articles articles articles are articles are articles articles articles are articles articles are articles articles articles articles articles are articles articles articles articles articles articles are articles | of packages understand, marked, consigned and detailed as indicated below, which said carrier parket being understand throughout this contraled as meaning any parkets or componention in or all the property understand throughout this details of all or any said parkets of definition, and as is each parket of all or any to the under property, that is to carbinative, and as is each parket of the any time absence of an any property. The to classification, and as is each parket of the any time absence of said parkets each rough to parket and the parket parket of the any time absence of said parkets when a the classification, and as is each parket to the contrast to advect the average of a said to be parketmed behaviored or and the said each boreling. In the absence of said, a contrast before that the back parket bad back parket is the contrast to advect a contrast of or the parketment behaviored as the the back parket to the contrast to advect a contrast of the test that the backet theory parket back and be a back to the test the backet parket back and a contrast of the parketment behaviored as that the sale of the test backet parket back and the sale of the test the backet theory parket back the backet to the test backet parket back and the sale and the park theorem the sale of the data back to the future theorem the test backets adjusted as the backet carrier classification or test th the test backet to the test backets adjusted to the sale of the data the backet backet backet backet to the test backet to the test backets adjusted to the sale of the data to the test backets unders the test backet backet backet to the test backets adjusted to the sale of the data to the sale test backet backet backet to the test backets adjusted to the test backets adjusted to the test backet backet backets adjusted to the test backets adjusted to the test backets adjusted to the test backet backets adjusted to the test backets adjusted to the tes | | |
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| IM DESCRIPTION OF ARTIC FREIGHT CODE/DESCRIPTION: LINE: 1 PRODUCT CODE/DES CUSTOMER PRODUC | 2821142 POLYETH | YLENE E3505RA | TONS RD. 01Y: 40013.5 | | | FREIGHT WEIGHT (SUB. TO CORR.) IOX - Octagonal Card OTY: 18150.000KG |
| FREIGHT CODE/DESCRIPTION: LINE: 1 PRODUCT CODE/DES CUSTOMER PRODUC MODE: Truck (ST) PR NO PKGS: 33 PR COEFF: WT COMPT NO: PO: 4501265275 PO LINE ITEM: | C: 5245969 /ENABL C: 5245969 /ENABL CT CODE: 3000000555 | YLENE LE3505RA 043 O 13.933 LB PACKAGED PACKAGED 00 COR. LOAD BATCH NO: | RD. QTY: 40013.1 WT: 41,214.351 L VOL: | 33 LB | Pricing PKG WT: SHELL CA | (SUB. TO CORR.) IOX - Octagonal Card OTY: 18150.000KG |
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| FREIGHT CODE/DESCRIPTION: LINE: 1 PRODUCT CODE/DES CUSTOMER PRODUC MODE: Truck (ST) PR NO PKGS: 33 PR COEFF: WT COMPT NO: PO: 4501255275 PO LINE ITEM: SEALS: 0166814 TOTAL PKGS: 33 TO SEALS: 0166814 | E 2821142 POLYETHY C: 5245969 /ENABL CT CODE: 3000000555 NODUCT WT: 40,0 NODUCT VOL: T/VOL STD TEMP: 0.0 API: VEH DTAL NET WT: 40 DTAL NET WT: 40 DTA | VLENE LE3505RA 143 O 13.933 LB PACKAGED PACKAGED OO COR. LOAD BATCH NO: NO: 0,013.933 LB TOTAL PKO TITIEC C @ 1-800-424-9300 O MONTAL INCOMPLETED IN THE INCOMPLETED IN THE L PACKAGED D COR. LOAD BATCH NO: NO: 0,013.933 LB TOTAL PKO TITIEC C @ 1-800-424-9300 O MONTAL INCOMPLETED IN THE INCOMPLETED IN THE L PACKAGED D COR. LOAD BATCH NO: NO: 0,013.933 LB TOTAL PKO TITIEC C @ 1-800-424-9300 O MONTAL INCOMPLETED IN THE INCOMPLETED IN THE SHIPPER Per Insignt bills to: Mobil Product Solutions Cor | RD. OTY: 40013.5 WT: 41,214.351 L VOL: TEMP: M24050290B M24050290B WT: M24050290B WT: M24050290B WT: M24050290B WT: M24050290B WT: M24050290B MUT: M24050290B WT: M24050290B MUT: M24050290B MUT: M24050290B MUT: MUT: | TOTA | Pricing PKG WT: SHELL CA WT/VOL L AL FREIGHT VE BC CONSIGNATION Inter an Inter consigner, the | (SUB. TO CORR.) |
| FREIGHT CODE/DESCRIPTION: LINE: 1 PRODUCT CODE/DES CUSTOMER PRODUC MODE: Truck (ST) PR NO PKGS: 33 PR COEFF: WT COMPT NO: PO: 4501255275 PO LINE ITEM: SEALS: 0166814 TOTAL PKGS: 33 TO TOTAL PKGS: 33 TO | E 2821142 POLYETHY C: 5245969 /ENABL CT CODE: 3000000555 NODUCT WT: 40,0 NODUCT VOL: T/VOL STD TEMP: 0.0 API: VEH DTAL NET WT: 40 DTAL NET WT: 40 DTAL NET WT: 40 DTAL NET WT: 40 DTAL NET WT: 40 DTAL NET WT: | VLENE LE3505RA 043 0 13.933 LB PACKAGED PACKAGED 00 COR. LOAD BATCH NO: NO: 0,013.933 LB TOTAL PKO COR. LOAD BATCH NO: 0,013.933 LB TOTAL PKO COR. LOAD BATCH NO: 0,013.933 LB TOTAL PKO COR. LOAD BATCH NO: NO: 0,013.933 LB TOTAL PKO COR. LOAD BATCH NO: 0,013.933 LB TOTAL PKO COR. LOAD BATCH NO: 0,013.933 LB TOTAL PKO COR. LOAD BATCH NO: NO: 0,013.933 LB TOTAL PKO COR. LOAD BATCH NO: 0,013.933 LB TOTAL PKO COR. LOAD COR. LOAD BATCH NO: 0,013.933 LB TOTAL PKO COR. LOAD COR. LOAD BATCH NO: 0,013.933 LB TOTAL PKO COR. LOAD COR. LOAD | RD. OTY: 40013.5 WT: 41,214.351 L VOL: TEMP: M24050290B M24050290B WT: M24050290B WT: M24050290B WT: M24050290B WT: M24050290B WT: M24050290B MUT: M24050290B WT: M24050290B MUT: M24050290B MUT: M24050290B MUT: MUT: | B TOTA | Pricing PKG WT: SHELL CA WT/VOL L AL FREIGHT VE BC CONSIGNATION Inter an Inter consigner, the | (SUB. TO CORR.) |
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