



**Bill to:**  
Redwood

Invoice Date: 08/06/2024  
Invoice #: 34582023  
Terms: NET 30  
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		2743 Foreman Rd, Orange, TX 77630, USA - 1010 W 1st Ave, Jasper, IN 47546, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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 CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3  
Inc  
Attention: Marisa ..  
MC #: 944686  
Direct (630)485-7370

## BILLING DETAILS

Transflo Use Broker ID: TSGNV  
Velocity:  
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at [www.TriumphPay.com](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3458023

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$1,900.00	1.00	\$1,900.00
Balance Payable:			\$1,900.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick			#1
Facility:	Orange Distribution Center 2743 Foreman Road Orange, TX 77630	Earliest: 8/5/2024 14:00 Latest: 8/5/2024 14:00	Rubber Compounds (123) : 21,318.00 lbs
PU: 6100175382, PO: 132169	Note: Redwood must be notified of approaching detention 30 minutes prior to detention period beginning - failure to notify of approaching detention will result in denied detention pay FREIGHT CAN WEIGH UP TO 44.5K -- MAKE SURE DRIVERS CAN SCALE IF NECESSARY - REDWOOD CANNOT COMPENSATE FOR ADDITIONAL WEIGHT ADDED TO SHIPMENTS		

Drop			#2
Facility:	JASPER RUBBER PRODUCTS 1010 FIRST AVENUE Jasper, IN 47546	Earliest: 8/7/2024 07:00 Latest: 8/7/2024 16:00	Rubber Compounds (123) : 21,318.00 lbs
PO: 132169	Note: FREIGHT CAN WEIGH UP TO 44.5K -- MAKE SURE DRIVERS CAN SCALE POD REQUIRED WITH 48 HOURS OF DELIVERY MACROPOINT AND DRIVER CONTACT ARE REQUIRED		

Product(s): Rubber Compounds (123)	Weight: 21,318.00 lbs
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## Customer Notes:

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2024  
By: \_\_\_\_\_ (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.



# ATTENTION MOTOR CARRIER

## Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only [POD@redwoodlogistics.com](mailto:pod@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

## Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, [www.TriumphPay.com](http://www.TriumphPay.com), to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto:Info@TriumphPay.com).
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)



ARLANXEO USA LLC  
1550 Coraopolis Heights Road Suite 420  
MOON TOWNSHIP PA 15108  
USA

DATE PRINTED: 5.Aug.2024  
ORIGINAL - NOT NEGOTIABLE  
BILL OF LADING  
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

**Shipper** ARL Orange Distribution Center  
2743 Foreman Road  
ORANGE TX 77630  
USA

Truck No.:  
Trailer No.:  
Phone No.:  
Fax No.:

**SHIP-TO:**  
Jasper Rubber Products Inc  
1010 1ST Ave W  
JASPER IN 47546-3201  
USA

**Bill of Lading No :** 6100175382

Carrier : Redwood Multimodal /60642-1501 Chicago  
Carrier Account# :  
Means of Transport: FTL - Full Truck Load/Closed Truck  
**PREPAID**

**Special loading instructions**

VISUALLY INSPECT ALL SKIDS BEFORE SHIPPING.  
DO NOT SHIP ANY DIRTY/DAMAGED/QUESTIONABLE PALLETS.

**Inst. to f/Forwarder**

Normal Receiving Hours 7AM-4PM - No appointment necessary  
Phone: 812-482-0855  
\*\*\*For any delivery exceptions, please contact the plant @  
812-482-3242/Plant operates 24hrs\*\*\*

**EMERGENCY CONTACT:CHEMTREC1-800-424-9300 / International+1-703-527-3887/ CCN 864574.**

**SHIPPER'S INTERMODAL  
CERTIFICATION**

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and labeled/ placard and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This Certification includes IMDG 5.4.2.1

Date: 8/5 Shipper per: [Signature]

**DRIVER'S CERTIFICATION  
AND RECEIPT**

Driver hereby certifies that the above Special Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR, part 172. Subpart G is present on board the vehicle.
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 10 pallets \_\_\_\_\_ pieces  
Carrier Rakul  
Trailer 03259

[Signature]  
Driver's Signature

**SECTION 7**

If this shipment is to be delivered to the Consignee without recourse on the Shipper/ Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**ARLANXEO USA LLC**

**FREIGHT CHARGE TERMS**

**DAP USA ( Jasper )**



ARLANXEO USA LLC  
1550 Coraopolis Heights Road Suite 420  
MOON TOWNSHIP PA 15108  
USA

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
SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

**Shipper** ARL Orange Distribution Center  
2743 Foreman Road  
ORANGE TX 77630  
USA

Truck No.:  
**Trailer No.:** 0325A  
Phone No.:  
Fax No.:

**SHIP-TO:**  
Jasper Rubber Products Inc  
1010 1ST Ave W  
**JASPER IN 47546-3201**  
USA

**Bill of Lading No :** 6100175382  
Carrier : Redwood Multimodal /60642-1501 Chicago  
Carrier Account# :  
Means of Transport: FTL - Full Truck Load/Closed Truck  
**PREPAID**

No. of Packages	Type of Container	Shipper's Weight	DG	Description
10	Pallet madeira eucalipto 1,58m x 1,14m  NET: 19841.620 LB NET: 9000.000 KG	<b>GROSS:21318.718 LB</b> <b>GROSS:9670.000 KG</b>		Material Material Description: 62122252 Keltan ® 5465 Ethylene-propylene-diene rubber (EPDM) ECCN Number: EAR99 Freight Class: 60 NMFC Code: 157320-11 Customer Material Number: RM6765 Delivery No: 80415129 / 10 HSN Code: 4002700000 Loading date: 5.Aug.2024 Delivery Date: 7.Aug.2024 Sales Order: 238096 Customer Reference: 132169 Train Number Railcar Number
Seal No : 13186172 				
<b>SPECIAL INSTRUCTIONS</b>				
Keep separated from foodstuffs Not dangerous cargo				
Total: 10		21318.718 LB 9670.000 KG	US PORT OF ENTRY: SCN 80415129	
<b>Loading Hours :</b> ARLANXEO Orange Distribution Center 2743 Foreman Road Orange, TX 77630 8:00 AM - 4:00 PM M-F; closed weekends Appointment are required 24 hours in advance. Drivers must check in with ARLANXEO provided pick up number.				



## CONTRACT TERMS AND CONDITIONS

Except as otherwise agreed by Carrier and Shipper in a separate written agreement, the following terms and conditions of carriage apply.

1. The Carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss, damage or delay thereto, except as hereinafter provided. Carriers shall be liable for special, incidental and consequential damages for which they have actual or constructive notice.
2. No Carrier or party in possession of all or any portion of the property described in this bill of lading shall be liable for any loss of or damage to the said property or for any delay caused solely by an Act of God, the public enemy, the authority of law, or the act of default of the Shipper or owner. Further, no Carrier or party in possession of all or any portion of the said property shall be liable for any natural shrinkage of the property or loss caused solely by the inherent vice of the property. The Carrier or the party in possession shall have the burden of proving freedom from negligence and that one of the foregoing exceptions was the sole and proximate cause of the loss, damage or delay. The Carrier's liability shall not be subject to the rule of contributory or comparative negligence.
3. The Carrier shall be liable solely as a warehouseman for loss, damage or delay occurring after actual or attempted tender of the property for delivery at destination. When tender of delivery of the property to the party entitled to receive it has been made, but delivery has been refused, or if Carrier is unable to make delivery, Carrier's liability as a warehouseman will begin when Carrier has placed the property in a warehouse or storage facility under reasonable security. Except in the case of negligence of the Carrier or the party in possession, the Carrier or party in possession shall not be liable for loss, damage or delay which results when the property is stopped and held in transit upon request of the Shipper, owner, or party entitled to make such request.
4. Except in the case of negligence of the Carrier, no Carrier or party in possession of all or any of the property described in the bill of lading shall be liable for delay caused by highway obstruction, by fault or impassable highway, or by lack of capacity of any highway, bridge or ferry. The burden to prove freedom from such negligence is on the Carrier or party in possession.
5. Unless otherwise agreed, no Carrier is bound to transport said property by any particular schedule or vehicle or in time for any particular market, or in any manner other than with reasonable dispatch. Every Carrier shall have the right, in case of physical necessity, to forward the property by any Carrier or route between the point of shipment and the point of destination, without additional cost to Shipper or Consignee.
6. Claims for loss, damage or delay must be mailed within nine months of delivery or, in the case of failure to make delivery, within nine months after a reasonable time for delivery has elapsed. In no case shall said reasonable time be deemed to be less than 30 days from the scheduled or anticipated delivery date. Suits for loss, damage or delay shall be instituted against any Carrier no later than two years and one day from the day when written notice is received by the claimant from the Carrier that the Carrier has disallowed the claim or any part thereof. An offer of compromise shall not constitute a disallowance of any part of the claim unless the Carrier, in writing, informs the claimant that such part of the claim is disallowed and provides reasons for such disallowance; and communications received from a Carrier's insurer shall not constitute a disallowance of any part of the claim unless the insurer, in writing, informs the claimant that such part of the claim is disallowed, provides a lawful reason for such disallowance and informs the claimant that the insurer is acting on behalf of the Carrier. Except as otherwise provided herein, where a lower value than the actual value of the said property has been stated in writing on the bill of lading by the Shipper or has been agreed upon in writing as the released value of the property, such lower value, plus freight charges if paid, shall be the maximum recoverable amount for loss, damage, or delay, whether or not such loss, damage, or delay occurs from negligence. When such loss, damage or delay is the result of Carrier's willful misconduct, gross negligence, material or fundamental breach, or conversion, said limitation of liability shall not apply, and Shipper shall be reimbursed for the actual value of the property, plus freight charges, if paid.
7. The Shipper or Consignee shall pay the freight and all other lawful charges accruing on said property according to the agreement of the parties. The Shipper shall be liable for the freight and all other applicable charges, except that if the Shipper stipulates, by signature, in the space provided for that purpose on the face of the bill of lading that the Carrier shall not make delivery without requiring payment of such charges, and the Carrier, contrary to such stipulation, makes delivery without requiring such payment, the Shipper shall not be liable for such charges. The Carrier may extend credit to the party responsible for payment of the freight charges, and Carriers may charge a commercially reasonable interest rate on freight bills which remain unpaid for more than 30 days from the date of presentment. There shall be no other penalty or loss of discount allowed for late payment. Shipper may offset unpaid freight charges against unpaid freight claims when said claims are outstanding for more than 90 days. Nothing herein shall limit the right of the Carrier to require at the time of shipment the prepayment or guaranty of the charges. If upon inspection it is ascertained that the articles shipped are not those described in the bill of lading, the freight charges must be paid upon the articles actually shipped.
8. Claims for loss, damage and delay shall be administered in accordance with Ex Parte No. 263, 340 I.C.C. 515, Feb. 24, 1972, including the I.C.C.'s interpretation thereof expressed in its Order served April 18, 1972, and 49 C.F.R. §1005, unless otherwise provided herein. In addition, claimant may recover its administrative expenses incurred in connection with said claims.
9. Claims for overcharges and undercharges shall be governed by the statute of limitations stated in 49 U.S.C. §14705, and administered in accordance with 49 C.F.R. §378, unless otherwise provided herein. Carrier shall pay the same rate of interest on overcharge claims as it applies on unpaid freight charges, if any. If a Shipper elects to submit a dispute over the original billing involving the applicability or reasonableness of the rate or charges to the Surface Transportation Board for resolution, the Shipper must contest the billing by mailing or faxing a protest to the Carrier within 180 days of the date it or its agent receives the original billing from the Carrier. Overcharges and undercharges resulting from typographical, mathematical, weight or clerical errors, or duplicate payments may be filed at any time within 18 months of delivery, and pursuant to 49 U.S.C. §14101(b), the parties hereby expressly waive any notification requirements that may be applicable under 49 U.S.C. §13710(a)(3) for such overcharges and undercharges. If a Carrier seeks to assess additional charges, it must mail or fax its billing within 180 days of the date on its original billing. Once protested, disputes may be submitted to the Surface Transportation Board for resolution. If not resolved by the STB within 18 months of the delivery date, an action at law must be instituted to preserve the right to collect the amounts sought. Nothing in this agreement or the law shall prohibit a Carrier from making a voluntary refund of an overcharge, or a shipper's voluntary payment of an undercharge, whether or not the original billing was contested within 180 days.
10. In the event that property has been refused by the Consignee, or Carrier is unable to deliver the property for any reason, Carrier shall immediately notify Shipper by telephone or other electronic communication system in accordance with the instructions for notification given on the face of the bill of lading. Said notice shall be confirmed in writing by Carrier, stating the time and date that free time shall expire and the storage charges to be applicable upon expiration of free time. Storage charges shall begin after 48 hours of Carrier's notification, exclusive of Saturdays, Sundays and business holidays declared by any of the parties hereto. Shipper shall give disposition instructions to Carrier within 48 hours of its receipt of notice of Carrier's inability to deliver. If disposition instructions are not received within said 48 hours, Carrier shall send a Second and final notice of on-hand freight, via facsimile transmission or EDI (Electric Data Interchange). If disposition instructions are not received within 48 hours of the second and final notice, Carrier may advertise in two newspapers of general circulation for two consecutive weeks that the goods on hand will be offered for sale at a general auction, stating the time and place of said sale. No later than 10 days prior to the auction sale, Carrier shall send a copy of the published auction notice to Shipper via facsimile transmission or EDI.
11. Where perishable property transported to the destination stated in this bill of lading is refused by Consignee or party entitled to receive it, or said Consignee or party entitled to receive the property fails to receive it promptly, the Carrier may, in its discretion, to prevent deterioration or further deterioration, sell the property to the best advantage at private or public sale; provided, that if there is sufficient time to notify the Consignor or owner of the refusal of the property or the failure to receive it and to request for disposition of the property, such notification shall be given in such manner as the exercise of due diligence requires, before the property is sold, including telephone or facsimile transmission.
12. The proceeds of any sale made under this Agreement shall be applied by the Carrier to the payment of freight, demurrage, storage, and any other lawful charges; to the expense of notice, advertisement, sale, and other necessary expense and to the expense of caring for and maintaining the property, if proper care of the property requires special expense. Should there be a balance remaining after all charges and expenses are paid, such balance shall be paid to the owner of the property sold hereunder.
13. Notice of loss or damage, when feasible, shall be given to Carrier on the delivery receipt by the Consignee. Concealed loss or damage shall be reported to the delivering Carrier within 15 working days unless the claimant explains why the loss or damage could not reasonably have been reported within 15 days. When notice has first been given to Carrier after 15 days, claimant shall offer proof that the loss or damage did not occur after delivery to Consignee, and Carrier shall resolve the claim in light of the said proof.
14. Carrier shall be liable for the number of shipping units or packages noted on the bill of lading, and shall deliver them in the same condition or unitized package as tendered at origin. If Carrier driver is not able or is not given an opportunity to inspect the shipment and count the shipping units or packages prior to acceptance by the Carrier, the bill of lading must be noted SL & C (Shippers Load & Count). When less-than-truckload shipments are loaded and counted by the Shipper, such shipments will be inspected and counted by Carrier at its first breakbulk point and all discrepancies shall be reported immediately to Shipper.
15. No Carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value unless a special written agreement is entered into by the parties and a stipulated value of the articles is endorsed on the bill of lading.
16. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold Shipper or Consignee liable for said charges.
17. It is agreed and understood that the "Shipper's Weight" set forth on this Bill of Lading is the weight upon which freight charges shall be calculated, if applicable, and this weight does not include the weight of any pallet, skid or packaging materials which is not an integral part of the product as usually shipped by Shipper. Carrier agrees that there shall not be a separate charge for the weight of any pallet, skid or other packaging materials, as well as any temporary blocking, flooring or lining, racks, standards, strips, stakes or similar bracing, dunnage or supports.
18. Carrier agrees not to rely upon the Shipper's Weight set forth on this Bill of Lading as being the actual gross weight of the shipment because the listed weight may not include the weight of any pallets, skids or other packaging or bracing materials. Carrier agrees to be responsible for determining the actual weight of a shipment for all purposes, including for purposes of fulfilling Carrier's responsibility with regard to complying with any applicable federal, state or local overweight laws, rules, regulations and/or restrictions.
19. For freight charge purposes, Carrier agrees that all prepaid shipments shall be billed at a rate no higher than the rate that applies to Freight All Kinds (FAK) Class 60 of the National Motor Freight Classification (NMFC).
20. It is understood and agreed that this Bill of Lading incorporates by reference any terms or conditions set forth in the shipping order(s) issued by Shipper to Carrier in connection with this shipment.
21. If this Bill of Lading is prepared by Shipper, the National Motor Freight Classification (NMFC) designation set forth on this Bill of Lading, if applicable, is based upon Shippers custom and practice. Shipper makes no representation that the NMFC designation is consistent with any or all codes contained in the current edition of the NMFC or supplements thereto. If there is any discrepancy in this Bill of Lading between the freight description and the NMFC designation, the freight description will control.



ARLANXEO USA LLC  
1550 Coraopolis Heights Road Suite 420  
MOON TOWNSHIP PA 15108  
USA

DATE PRINTED: 5.Aug.2024  
ORIGINAL - NOT NEGOTIABLE  
BILL OF LADING  
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

**Shipper** ARL Orange Distribution Center  
2743 Foreman Road  
ORANGE TX 77630  
USA

Truck No.:  
**Trailer No.:** 0325A  
Phone No.:  
Fax No.:

**SHIP-TO:**  
Jasper Rubber Products Inc  
1010 1ST Ave W  
**JASPER IN 47546-3201**  
USA

**Bill of Lading No :** 6100175382  
Carrier : Redwood Multimodal /60642-1501 Chicago  
Carrier Account# :  
Means of Transport: FTL - Full Truck Load/Closed Truck  
**PREPAID**

No. of Packages	Type of Container	Shipper's Weight	DG	Description
10	Pallet madeira eucalipto 1,58m x 1,14m			Material Material Description: 62122252 Keltan ® 5465 Ethylene-propylene-diene rubber (EPDM)
	NET: 19841.620 LB	<b>GROSS:21318.718 LB</b>		ECCN Number: EAR99
	NET: 9000.000 KG	<b>GROSS:9670.000 KG</b>		Freight Class: 60
Seal No : 13186172				NMFC Code: 157320-11
				Customer Material Number: RM6765
				Delivery No: 80415129 / 10
				HSN Code: 4002700000
				Loading date: 5.Aug.2024
				Delivery Date: 7.Aug.2024
				Sales Order: 238096
				Customer Reference: 132169
				Train Number
				Railcar Number
<b>SPECIAL INSTRUCTIONS</b>				
Keep separated from foodstuffs Not dangerous cargo				
<b>Total:</b> 10		<b>21318.718 LB</b> <b>9670.000 KG</b>		<b>US PORT OF ENTRY:</b> SCN 80415129

**Loading Hours :**  
ARLANXEO Orange Distribution Center  
2743 Foreman Road  
Orange, TX 77630  
8:00 AM - 4:00 PM M-F; closed weekends  
Appointment are required 24 hours in advance.  
Drivers must check in with ARLANXEO provided pick up number.

*Handwritten:* N: 11:35A  
Out: 12:22pm  
8-624