Royal 3inc.

Bill to: Nolan Transportation Group 1735 Founders Parkway, Suite 300, Alpharetta, GA, 30004 Invoice Date: 08/09/2024 Invoice #: 7827571 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		4024 South Wells Street, Chicago, IL 60609, USA - 6714 Brittmoore Road, Houston, TX 77041- 3804, USA			
			1	\$2,900.00	\$2,900.00

TOTAL	
\$2,900.00	

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

Nolan Transportation Group Rate Confirmation: Load # 7827571

Carrier Sales Rep: GRADY EDWARDS P: (854) 800-6029 E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact P: (470) 964-2024

<u>General Information</u> # Of Stops: 4 BL#: SO-40301611; SO- 40301613; SO-40301612	Equipment: # Of PALLE ⁻ CTR#:	53FT Dry Van TS: 46		dity: Chemicals ng Type: PALLETS	Total Weight Reference #'s <u>Load Require</u>	: PO #: C776603
Origin Stop 1: DuBois Chicago 4024 South Wells Street, Chicago,IL 60609,USA Business Hours: 08:00 - 15:00 *All details are exclusive to st		ARE 1000-1500 B JANET.KROLL@I JIMMIE.KENDRIC HOURS PRIOR T THIS LOCATION AJR01B06 HOUS Jeremy Rutherford everything shipme PrairieTX and 842 2815 Houston on Houston, TX after Brittmoore has a c to 842815 Driver A please include this 8AM _ 4:30PM En UPS BLUE COLLI GRAND PRAIRIE PRAIRIE LAST. P	37 QUIRED EC SY APPT.PI DUBOISCH CK@DUBO O PICKUP ORDER OI TON - #842 d Houston _ @ajrodco.c ent COA is i 2815 Housto Brittmoor s the back o dock, Bring Assist Unlos s informatio nail: Jerem ECT #7581 MUST LO/ ALLETIZE IPORTANT	Apt. Time: FCFS (see Pickup #: Stop Requirements: QUIPMENT: TRUCKLD- EASE REACH OUT TO EMICALS.COM OR JIM ISCHEMICALS.COM OT 759249 ups account DF STOPS: GRAND PRA 2815 24 HOUR NOTICE Receiving Hours 8AM om C: 832-330-3805 W needed with everything so on on Brittmoore should hould always go on the f f trailer load drops in Gra all BOL/ internal operation ad Required When routin n: Contact: Jeremy Ruth y.rutherford@ajrodco.co 16 759249 ups account AD HOUSTON ORDER AND WRAP - PALLETS : RUNNERS AND FACE DRIVER ASSIST	53FT DRY VAN JANET KROLL IMIE KENDRICK SCHEDULE AN A RIVER ASSISTANC IRIE _ AJR01B47 N of TRUCK ARRIV/ _ 4:30PM Email: 713-921-6111 CO shipment AJR01B4 always load togeth ront of the trailer as and Prairie, TX 842 onal shipping comm ng withGP and HOU herford Houston _ F mC: 832-330-3805 WHENLOADING F AT FRONT OF TRI	APPT AT LEAST 24 E REQUIRED FOR NEW BRAUNFELS _ AL REQ_D Contact: A is needed with 7 AJ Rod Grand er on a TL truck 84 s it drops in 815 Houston on nents from AJR01B JSTON for FTL Receiving Hours W: 713-921-6111 HOUSTON AND UCK ANDGRAND T JACK
Delivery Stop 2: A J ROD (GRAND PRAIRIE) 1470 Post N Paddock St, Grand Prairie,TX 75050,USA Business Hours: 08:00 - 16:30 *All details are exclusive to st		Delivery Date: 08 Weight (Ibs): 196 Appt #: Instructions:		Apt. Time: FCFS (see Delivery #: Stop Requirements:	business hours)	Quantity: 2

Showing ONLY FIRST 2 of 4 Stops: See Continued Stop Information on Following Page

Carrier Info		Rate Details
ROYAL3 INC (MC# 944686) Dispatcher: kelly	Phone: (630) 485-7370	\$2900.00 Line Haul
Email: kelly@ROYAL3INC.COM		\$2900.00 Total
Driver Name: miguel	Driver Phone: +1 (786) 975-8337	
Truck: 123 Trailer: 123	3	

CARRIER TERMS AND CONDITIONS CONTINUED: /////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER TRANSMIC POLICY DAKE BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature

Position

Date

Carrier Signature_____ Position_____Date_____

Driver Name_____ Driver Cell___

Tractor #_____ Trailer# _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7827571 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. WANT TO GET PAID FASTER? NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting http://www.NTGFreight.com/Carriers . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

400 Northridge, Suite 1000, Atlanta, GA 30350

Nolan Transportation Group Rate Confirmation: Load # 7827571

Carrier Sales Rep: GRAL P: (854) 800-6029 E: GRADY.EDWARDS@		After Hours Contact P: (470) 964-2024		
Delivery Stop 3: AJ ROD (NEW BRAUNFELS) 3915 I-35 Service South, New Braunfels,TX 78132-5299,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 3	Delivery Date: 08/08/24 Weight (Ibs): 38178 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 36	
Destination Stop 4: AJ ROD CO. 6714 Brittmoore Road, Houston,TX 77041-3804,USA Business Hours: 08:00 - 15:00 *All details are exclusive to stop 4	Delivery Date: 08/08/24 Weight (Ibs): 2193 Appt #: Instructions:	Apt. Time: FCFS (see business hours) Delivery #: Stop Requirements:	Quantity: 8	

Carrier Info			Rate Details
ROYAL3 INC (MC# 944 Dispatcher: kelly	686)	Dhama (620) 495 7270	\$2900.00 Line Haul
Email: kelly@ROYAL3I	NC.COM	Phone: (630) 485-7370	\$2900.00 Total
Driver Name: miguel		Driver Phone: +1 (786) 975-8337	

Showing FINAL 2 of 4 Stops:

CARRIER TERMS AND CONDITIONS CONTINUED: /////FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# ///// SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBLE TO OVERWEIGHT/ GROSS TRAILERS AND ECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT, CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS, CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER TERMS AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature	Position	Date	
Carrier Signature	Avanovic Position	Date	
Driver Name	Driver Cell		
Tractor #	Trailer#		

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NTG LOAD # 7827571 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

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400 Northridge, Suite 1000, Atlanta, GA 30350

Find Loads, Book Loads, **Get Paid Fast.**

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquires.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.



LOG IN TODAY



Date: 8/6/2024 5:33:15 PM

PAGE: 2 of 2

DUBOIS CHEMICALS, INC.

Shipper's imprint in lieu of stamps, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to individually determinated rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable, state and federal regulations; the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as indicated below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as property under the contract) agrees to carry to delivery at said destination. If on its route, or 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 of said Property to the very service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on 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 changes.

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. 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:

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.

CARRIER CERTIFICATION:

By signing this BOL, I certify to DuBois Chemicals, Inc. that I possess a copy of the NA Emergency Response Guidebook to satisfy the requirements of US DOT 49FR 172.600 and 172.602. I understand the guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available. SHIPPER: DuBois Chemicals, INC.

CARRIER: NOLAN TRANSPORTATION GROUP, LLC PER: DuBois Chemicals, INC. PER: DATE CHEMTREC 24-Hour Emergency Number: 1-800-424-9300 - DuBois Chemicals, Inc and affiliates CCN#228167



Date: 8/6/2024 5:34:21 PM

PAGE: 2 of 2

DUBOIS CHEMICALS, INC.

Shipper's imprint in lieu of stamps, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to individually determinated rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request; and all applicable unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as 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 of said Property over all or any of said Property that every service to be performed hereunder which are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on 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 changes.

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Carole Hondy

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SHIPPER: DuBois Chemicals, INC.	CARRIER: NOLAN TRANSPORTATION GROUP, LLC
PER: DuBois Chemicals, INC.	PER:
	DATE

CHEMTREC 24-Hour Emergency Number:1-800-424-9300 - DuBois Chemicals, Inc and affiliates CCN#228167



ORIGIN / EXPEDITEUR: DUBOIS CHEMICALS, INC. 4024 S Wells St Chicago, IL 60609-2806 USA

CUSTOMER NUMBER: AJR01B06 AJ ROD (NEW BRAUNFELS)

DATE TO SHIP: 8/2/2024

PRO#: NO PRO

SHIPPED VIA / TRANSPORTEUR: NOLAN TRANSPORTATION GROUP, LLC

CUSTOMER P.O. / RELEASE NUMBER: 1459137

CHARGE CODE / BOL NUMBER: SO-40301613

24 HOUR NOTICE of TRUCK ARRIVAL REQ'D Contact info for New Braunfels: Rosalinda Flores Email: Rosalinda.flores@ajrodco.com Delivery hours are from 8:00 - 4:30 Phone: (830) 629-0004

FTL ORDER OF FTL STOPS:

GRAND PRAIRIE - AJR01B47 NEW BRAUNFELS - AJR01B06 HOUSTON - #842815

VER ASSISTANCE REQUIRED FOR THIS LOCATION 1/22/24

DRIVERAGE	1017		THE REPORT OF ADVICES	BATCH	NET	GRUSS
NUMBER A	ND TYPE OF	HM	DESCRIPTION OF ARTICLES		WEIGHT	WEIGHT
PAC	KAGES	112-11	METAL CUTTING OR	24206OK130	928.00	972.00
2.0000	DRUM		COMPOUNDS, METAL CUTTING OR DRAWING, LIQUID, CIMSTAR 10-570-HFP 55G / 208L BLUE PLASTIC DRUM, C01525.055, Class 65			
			PERKOOL 5250	24169BP968	910.00	994.00
2.0000			55GL DRUM, F35250-ND, Class 65	24171BP597		

Total Piece Count 4.00 Freight loaded on ______1 Placards offered to driver Pallet TOTAL COD AMOUNT:

TOTAL PRODUCT GROSS WEIGHT: TOTAL GROSS WEIGHT WITH PALLETS:

1,966.00 LB 2,006.00 LB

Bill of Lading

Rill af I an

Date: 8/6/2024 5:34:21 PM PAGE: 1 of 2

DUBOIS CHEMICALS, INC.

SHIP TO / DESTINATAIRE: AJ ROD (NEW BRAUNFELS) 3915 S Interstate 35 Ste 100 New Braunfels, TX 78132-5299 USA

FREIGHT TERMS / TERMES DE FRET: Prepaid & Add

To Contact Customer Service Call: 1-800-438-2647

ALL PREPAID FREIGHT BILLS FORWARDED TO: DBSC C/O Odyssey Logistics & Technology P. O. Box 19749 Department 71 Charlotte, NC 28219

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other itams, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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	U	DU	15

Date: 8/6/2024 5:35:22 PM

PAGE: 2 of 2

DUBOIS CHEMICALS, INC.

NUMBER AND TYPE OF PACKAGES	HM	DESCRIPTION OF ARTICLES	BATCH	NET	GROSS
17.0000		CHEMICALS, LIQUID, PERKOOL 5250-B 55GL DRUM, F35251-ND, Class 55	24183BP295	7735.00	8,449.00
9.0000		CHEMICALS, LIQUID, PERKOOL 5250 55GL DRUM, F35250-ND, Class 65	24197BP824	4095.00	4,473.00
5.0000		CHEMICALS, LIQUID, PRI-COOL 978-B 55GL DRUM, F31130B.02-ND, Class 70	24130BP752	2410.00	2,620.00
3.0000		PETROLEUM OILS, LIQUID, PERLUBE AW-32 55GL DRUM, F61240-DRUM, Class 65	24191BP749	1197.00	1,317.00
4.0000		PETROLEUM OILS, LIQUID, PERLUBE AW-68 -S 55GL DRUM, F61610-DRUM, Class 65	24178BP094	1612.00	1,772.00
1.0000		COMPOUNDS, RUST INHIBITOR, LIQUID, PERKOTE 30-348 5GLPL, F44320-PAIL, Class 65	242048P372	33.00	37.00
1.0000	11.75	PETROLEUM OILS, LIQUID, PERLUBE RO-32 55GL DRUM, F62032-DRUM, Class 65	24192BP900	398.00	438.00
2.0000		PETROLEUM OILS, LIQUID, PERLUBE WL-68- D 55GL DRUM, F67280-DRUM, Class 65	24169BP985	822.00	902.00
6.0000	1 dece	PETROLEUM OILS, LIQUID, PERLUBE WL-68 208L/55G DRUM, F67270-DRUM, Class 65	24200BP769	2424.00	2,664.00
2.0000	129.0	PETROLEUM OILS, LIQUID, PERLUBE WL-68- II 55GL DRUM, F67273-DRUM, Class 65	241368P029	796.00	876.00

Total Piece Count 63.00

Freight loaded on <u>19</u> Pallet Placards offered to driver

TOTAL COD AMOUNT:

TOTAL PRODUCT GROSS WEIGHT: 38,178.00 LB TOTAL GROSS WEIGHT WITH PALLETS: 38,778.00 LB

Shipper's imprint in lieu of stamps, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to individually determinated rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination. If on its route, or 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 deliver to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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SHIPPER CERTIFICATE

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Carela Homes

CARRIER CERTIFICATION:

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SHIPPER: DuBois Chemicals, INC.	CARRIER: NOLAN TRANSPORTATION GROUP, LLC
PER: DuBois Chemicals, INC.	PER:
	DATE:

CHEMTREC 24-Hour Emergency Number:1-800-424-9300 - DuBois Chemicals, Inc and affiliates CCN#228167



ORIGIN / EXPEDITEUR: DUBOIS CHEMICALS, INC. 4024 S Wells St Chicago, IL 60609-2806 USA

CUSTOMER NUMBER: 842815 AJ ROD CO.

DATE TO SHIP: 8/2/2024

PRO#: NO PRO

SHIPPED VIA / TRANSPORTEUR: NOLAN TRANSPORTATION GROUP, LLC

CUSTOMER P.O. / RELEASE NUMBER: 1459135

CHARGE CODE / BOL NUMBER: SO-40301611

#3401483

759249 ups account

DRIVER ASSISTANCE REQUIRED FOR THIS LOCATION ORDER OF STOPS:

GRAND PRAIRIE - AJR01B47 NEW BRAUNFELS - AJR01B06 HOUSTON - #842815

24 HOUR NOTICE of TRUCK ARRIVAL REQ'D Contact: Jeremy Rutherford Houston – Receiving Hours 8AM – 4:30PM Email: Jeremy.rutherford@ajrodco.com C: 832-330-3805 W: 713-921-6111 COA is needed with everything shipment

Bill of Lading

DUBOIS CHEMICALS, INC.

SHIP TO / DESTINATAIRE: AJ ROD CO, 6714 Brittmoore Rd Houston, TX 77041 3804 USA

FREIGHT TERMS / TERMES DE FRET: Prepaid & Add

To Contact Customer Service Call: 1-800-438-2647

ALL PREPAID FREIGHT BILLS FORWARDED TO: DBSC C/O Odyssey Logistics & Technology P. O. Box 19749 Department 71 Charlotte, NC 28219

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

NUMBER AND TYPE OF PACKAGES		HM	DESCRIPTION OF ARTICLES	BATCH	NET WEIGHT	GROSS WEIGHT
1.0000			CHEMICALS, LIQUID, PERKOOL 4854-AL 330GL PL TOTE, F34842-BBS, Class 55	24208BP585	2773.00	2,923.00
4.0000	DRUM		COMPOUNDS, METAL CUTTING OR DRAWING, LIQUID, CIMSTAR 10-570-HFP 55G / 208L BLUE PLASTIC DRUM, C01525.055, Class 65	241930K422	1856.00	1,944.00
1.0000			PETROLEUM OILS, LIQUID, PERKUT 181 330GL PL TOTE, F52281-BBS, Class 65	24204BP365	2396.00	2,546.00
1.0000		1743	X CASE OF 12 / 160Z, F21580.03-STB, Class 65	241368P906	16.00	19.00
1.0000			COMPOUNDS, RUST INHIBITOR, LIQUID, PERKOTE 30-266-C 5GLPL, F44273-PAIL, Class 65	24173BP100	34.00	38.00
1.0000			PETROLEUM OILS, LIQUID, PERKUT 368 55GL DRUM, F54668-DRUM, Class 65	24204BP371	396.00	438.00
2.0000			CHEMICALS, LIQUID, PERKOOL 4110-V 55GL PL DRUM, F34435-PD, Class 65	24172BP887	912.00	972.00
2.0000			CHEMICALS, LIQUID, PERKOOL 5250-B 330GL PL TOTE, F35251-BBS, Class 55	24158BP627	5452.00	5,752.00

Date: 8/6/2024 5:35:22 PM PAGE: 1 of 2



ORIGIN / EXPEDITEUR: DUBOIS CHEMICALS, INC.

4024 S Wells St Chicago, IL 60609-2806 USA

CUSTOMER NUMBER: AJR01B47 A J ROD (GRAND PRAIRIE)

DATE TO SHIP: 8/2/2024

PRO#: NO PRO

A NUMBER OF CONTRACTOR OF CONTRA SHIPPED VIA / TRANSPORTEUR: NOLAN TRANSPORTATION GROUP, LLC

CUSTOMER P.O. / RELEASE NUMBER: 1459136

CHARGE CODE / BOL NUMBER: SO-40301612

Bill of Lading

Date: 8/6/2024 5:33:15 PM PAGE: 1 of 2

Required

DUBOIS CHEMICALS, INC.

SHIP TO / DESTINATAIRE: A J ROD (GRAND PRAIRIE) CARRIER CALL FOR APPOINTMENT JAMES LINDEMAN 833.206.2424 1470 Post & Paddock St Grand Prairie, TX 75050 1232 USA

FREIGHT TERMS / TERMES DE FRET: Prepaid & Add

To Contact Customer Service Call: 1-800-438-2647

ALL PREPAID FREIGHT BILLS FORWARDED TO: DBSC C/O Odyssey Logistics & Technology P. O. Box 19749 Department 71 Charlotte, NC 28219

tificates These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Cer

24 HOUR NOTICE of TRUCK ARRIVAL REQ'D Grand Prairie – contact Danette Irvin Email: Danette.irvin@ajrodco.com Receiving hours – 8:30am to 4:30pm – no delivery noon to 1:00 Phone: 972-206-2424

THIS LOCATION DOES NOT NEED DRIVER ASSISTANCE FOR DELIVERIES

ORDER OF STOPS:

GRAND PRAIRIE - AJR01B47 NEW BRAUNFELS - AJR01B06 HOUSTON - #842815

NUMBER AND TYPE OF PACKAGES	НМ	DESCRIPTION OF ARTICLES	BATCH	NET WEIGHT	GROSS WEIGHT
1.0000		CHEMICALS, LIQUID, PERKOOL 4110-D 55GL DRUM, F34410-ND, Class 55	24107BP152	456.00	496.00
1.0000	1	CHEMICALS, LIQUID, PERKOOL 5250-B 55GL DRUM, F35251-ND, Class 55	24183BP295	455.00	497.00
1.0000		CHEMICALS, LIQUID, PERKOOL 5440 5GLPL, F35440-PAIL, Class 65	23341BP555	41.00	45.00
2.0000		CHEMICALS, LIQUID, PERKOOL 5444 18.9L/5G PAIL, F35444-PAIL, Class 65	24156BP883	84.00	92.00
4.0000		CHEMICALS, LIQUID, PERKOOL 9934-ND 18.9L/5G PAIL, F27939-PAIL, Class 65	24099BP467	164.00	180.00
1.0000		PETROLEUM OILS, LIQUID, PERLUBE RO- 150 208L/55G, F62250-DRUM, Class 65	24192BP033	408.00	448.00
1.0000		PETROLEUM OILS, LIQUID, PERLUBE S-22 55GL DRUM, F64320-DRUM, Class 65	24190BP410	395.00	435.00

Total Piece Count 11.00 Freight loaded on 2 Placards offered to driver Pallet TOTAL COD AMOUNT:

TOTAL PRODUCT GROSS WEIGHT: TOTAL GROSS WEIGHT WITH PALLETS:

2,193.00 LB 2.273.00 LB

Date: 8/6/2024 5:33:15 PM PAGE: 2 of 2

Bill of Lading

DUBOIS CHEMICALS, INC.

nprint in lieu of stamps, not a part of bill of lading approved by the Interstate Commerce Commission. NED, subject to individually determinated rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable wise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable step and federal regulations; the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as indicated below the property under the contract) agrees to carry to delivery at said destination. If on its route, or 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 option of said route to destination and as to each party at any time interests in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on 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 changes.

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." 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:

SHIPPEN CENTIFICATE: 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.

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Carele Hondy

CARRIER CERTIFICATION: By signing this BOL, I certify to DuBois Chemicals, Inc. that I possess a copy of the NA Emergency Response Guidebook to satisfy the requirements of US DOT 49FR 172.600 and 172.602. I understand the guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available.

listed on this shipping obcurrent and the game	CARRIER: NOLAN TRANSFORM
SHIPPER: DuBois Chemicals, INC.	PER:
PER: DuBois Chemicals, INC.	DATE:
CHEMTREC 24-Hour Emergency Number:1-800-424-5	300 - DuBois Chemicals, Inc and affiliates CCN#228167



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Bill of Lading

DUBOIS CHEMICALS, INC.

BER AND TYPE OF PACKAGES	НМ	DESCRIPTION OF ARTICLES	BATCH	NET WEIGHT	GROSS WEIGHT
		CHEMICALS, LIQUID, PERKOOL 5250-B	24183BP295	7735.00	8,449.00
7,0000 73 1296		55GL DRUM, F35251-ND, Class 55 CHEMICALS, LIQUID, PERKOOL 5250	24197BP824	4095.00	4,473.00
9,0000		55GL DRUM, F35250-ND, Class 65 CHEMICALS, LIQUID, PRI-COOL 978-B	24130BP752	2410.00	2,620.00
50000		PETROLEUM OILS, LIQUID, PERLUBE AW-32 PETROLEUM OILS, LIQUID, PERLUBE AW-32	24191BP749	1197.00	1,317.00
3.0000	-	55GL DRUM, F61240-DRUM, Class 65 PETROLEUM OILS, LIQUID, PERLUBE AW-68 -S 55GL DRUM, F61610-DRUM, Class 65	24178BP094	1612.00	1,772.00
(A)0000 A.0000		COMPOUNDS, RUST INHIBITOR, LIQUID, PERKOTE 30-348 5GLPL, F44320-PAIL,	24204BP372	33.00	37.00
		Class 65 PETROLEUM OILS, LIQUID, PERLUBE RO-32	24192BP900	398.00	438.00
(1,0000		PETROLEUM OILS, LIQUID, PERLUBE WL-68- PETROLEUM OILS, LIQUID, PERLUBE WL-68-	24169BP985	822.00	902.00
2.0000		D 55GL DRUM, F67280-DRUM, Class 00 PETROLEUM OILS, LIQUID, PERLUBE WL-68 208L/55G DRUM, F67270-DRUM, Class 65	24200BP769	2424.00	2,664.00
6.0000		PETROLEUM OILS, LIQUID, PERLUBE WL-68-	24136BP029	796.00	876.00
2,0000		11 55GL DRUM, F67275-DRUM, Older US	TOTAL CO	D AMOUNT:	

Total Piece Count 63.00 Pallet Freight loaded on _____19

38,178.00 LB TOTAL PRODUCT GROSS WEIGHT:

Placards offered to driver

38,778.00 LB TOTAL GROSS WEIGHT WITH PALLETS:

Shipper's imprint in lieu of stamps, not a part of bill of lading approved by the Interstate Commerce Commission.

RECEIVED, subject to individually determinated rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable state and federal regulations; the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as 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 of said route to destination and as to each party at any time interests in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on 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 changes.

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." 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:

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.

Carole Handy

By signing this BOL, I certify to DuBois Chemicals, Inc. that I possess a copy of the NA Emergency Response Guidebook to satisfy the requirements of US DOT 49FR 172.600 and 172.602. I understand the guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available.

listed on this snipping document and the galacted	CARRIER: NOLAN TRANSPORTATION GROUP, LLC
SHIPPER: DuBois Chemicals, INC.	CARRIER: NOLAN TRANSPORTATION
	PER:
PER: DuBois Chemicals, INC.	DATE:
	F0100000000000000000000000000000000000

CHEMTREC 24-Hour Emergency Number:1-800-424-9300 - DuBois Chemicals, Inc and affiliates CCN#228167

Date: 8/6/2024 5:35:22 PM

PAGE: 2 of 2

Date: 8/6/2024 5:33:15 PM

PAGE: 1 of 2

Required

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NI EXPEDITEUR: BOIS CHEMICALS, INC. Chicago, IL 60609-2806 USA

CUSTOMER NUMBER: AJR01B47 A J ROD (GRAND PRAIRIE)

DATE TO SHIP: 8/2/2024

PRO#: NO PRO

N CALL AN DIVISION OF AND A LONG TO A

SHIPPED VIA / TRANSPORTEUR: NOLAN TRANSPORTATION GROUP, LLC

CUSTOMER P.O. / RELEASE NUMBER: 1459136

CHARGE CODE / BOL NUMBER: SO-40301612

Bill of Lading

DUBOIS CHEMICALS, INC.

SHIP TO / DESTINATAIRE:

A J ROD (GRAND PRAIRIE) CARRIER CALL FOR APPOINTMENT JAMES LINDEMAN 833.206.2424 1470 Post & Paddock St Grand Prairie, TX 75050 1232 USA

FREIGHT TERMS / TERMES DE FRET: Prepaid & Add

To Contact Customer Service Call: 1-800-438-2647

ALL PREPAID FREIGHT BILLS FORWARDED TO:

DBSC C/O Odyssey Logistics & Technology P. O. Box 19749 Department 71 Charlotte, NC 28219

ertificates These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. O

24 HOUR NOTICE of TRUCK ARRIVAL REQ'D Grand Prairie - contact Danette Irvin Email: Danette.irvin@ajrodco.com Receiving hours - 8:30am to 4:30pm - no delivery ncon to 1:00 Phone: 972-206-2424

THIS LOCATION DOES NOT NEED DRIVER ASSISTANCE FOR DELIVERIES

ORDER OF STOPS:

GRAND PRAIRIE - AJR01B47 NEW BRAUNFELS - AJR01B06 HOUSTON - #842815

NUMBER AND TYPE OF	HM	DESCRIPTION OF ARTICLES	BATCH	NET WEIGHT	GROSS WEIGHT
1.0000		CHEMICALS, LIQUID, PERKOOL 4110-D 55GL DRUM, F34410-ND, Class 55	24107BP152	456.00	496.00
1.0000		CHEMICALS, LIQUID, PERKOOL 5250-B 55GL DRUM, F35251-ND, Class 55	24183BP295	455.00	497.00
1.0000		CHEMICALS, LIQUID, PERKOOL 5440 5GLPL, F35440-PAIL, Class 65	23341BP555	41.00	45.00
2.0000		CHEMICALS, LIQUID, PERKOOL 5444 18.9L/5G PAIL, F35444-PAIL, Class 65	24156BP883	84.00	92.00
4.0000		CHEMICALS, LIQUID, PERKOOL 9934-ND 18.9L/5G PAIL, F27939-PAIL, Class 65	24099BP467	164.00	180.00
1.0000		PETROLEUM OILS, LIQUID, PERLUBE RO- 150 208L/55G, F62250-DRUM, Class 65	24192BP033	408.00	448.00
1.0000		PETROLEUM OILS, LIQUID, PERLUBE S-22 55GL DRUM, F64320-DRUM, Class 65	24190BP410	395.00	435.00

Total Piece Count 11.00 Freight loaded on 2 Placards offered to driver

TOTAL COD AMOUNT: TOTAL PRODUCT GROSS WEIGHT: TOTAL GROSS WEIGHT WITH PALLETS:

2,193.00 LB 2,273.00 LB

Date: 8/6/2024 5:34:21 PM

PAGE: 2 of 2

DUBOIS CHEMICALS, INC.

mprint in lieu of stamps, not a part of bill of lading approved by the interstate Commerce Commission. MyED, subject to individually determinated rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, wrise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable, take and federal regulations; the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as unknown) marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as unknown) or corporation in possession of the property under the contract) agrees to carry to delivery at said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any 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 on said route to destination and as to each party at any time interests in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on 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 changes.

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." 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:

SHIPPER CERTIFICATE: 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.

Carele Hondy

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US DOT 49FR 172.600 and 172.602. I understand the guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available.

listed on this shipping document and the generative	CARRIER: NOLAN TRANSPORTATION GROUP, LLC
SHIPPER: DuBois Chemicals, INC.	CARRIER. HOL
	PER:
PER: DuBois Chemicals, INC.	DATE
	DATE:

CHEMTREC 24-Hour Emergency Number: 1-800-424-9300 - DuBois Chemicals, Inc and affiliates CCN#228167

Date: 8/6/2024 5:35:22 PM PAGE: 1 of 2

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ORIGIN / EXPEDITEUR: DUBOIS CHEMICALS, INC. 4024 S Wells St Chicago, IL 60609-2806 USA

CUSTOMER NUMBER: 842815 AJ ROD CO.

DATE TO SHIP: 8/2/2024

PRO#: NO PRO

SHIPPED VIA / TRANSPORTEUR: NOLAN TRANSPORTATION GROUP, LLC

CUSTOMER P.O. / RELEASE NUMBER: 1459135

CHARGE CODE / BOL NUMBER: SO-40301611

#3401483

759249 ups account

DRIVER ASSISTANCE REQUIRED FOR THIS LOCATION ORDER OF STOPS:

GRAND PRAIRIE - AJR01B47 NEW BRAUNFELS - AJR01B06 HOUSTON - #842815

24 HOUR NOTICE of TRUCK ARRIVAL REQ'D Contact: Jeremy Rutherford Houston – Receiving Hours & AM – 4:30PM Email: Jeremy.rutherford@ajrodco.com C: 832-330-3805 W: 713-921-6111 COA is needed with everything shipment

Bill of Lading

DUBOIS CHEMICALS, INC.

SHIP TO / DESTINATAIRE: AJ ROD CO. 6714 Brittmoore Rd Houston, TX 77041 3804 USA

FREIGHT TERMS / TERMES DE FRET: Prepaid & Add

To Contact Customer Service Call: 1-800-438-2647

ALL PREPAID FREIGHT BILLS FORWARDED TO: DBSC C/O Odyssey Logistics & Technology P. O. Box 19749 Department 71 Charlotte, NC 28219

These items are controlled by the U.S. Government and authorized for export only to the county of ultimate destination for use by the ultimate consignee or end-user(s) herain identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. Iaw and regulations.

NUMBER AND TYPE OF HM DESCRIPTION OF ARTICLES BATCH NET GROSS PACKAGES WEIGHT WEIGHT CHEMICALS, LIQUID, PERKOOL 4854-AL 24208BP585 20000 2773.00 2,923.00 330GL PL TOTE, F34842-BBS, Class 55 COMPOUNDS, METAL CUTTING OR DRAWING, LIQUID, CIMSTAR 10-570-HFP DRUM 24193OK422 4.0000 1856.00 1,944.00 55G / 208L BLUE PLASTIC DRUM, C01525.055, Class 65 PETROLEUM OILS, LIQUID, PERKUT 181 330GL PL TOTE, F52281-BBS, Class 65 1,0000 24204BP365 2396.00 2.546.00 PETROLEUM OILS, LIQUID, PERDRAW 2722-1,0000 CASE OF 12 / 160Z, F21580.03-STB, 24136BP906 X 16.00 19.00 Class 65 COMPOUNDS, RUST INHIBITOR, LIQUID, ERKOTE 30-266-C 5GLPL, F44273-PAIL, 1.0000 PERKOTE 30-266-C 24173BP100 34.00 38.00 Class 65 PETROLEUM OILS, LIQUID, PERKUT 368 55GL DRUM, F54668-DRUM, Class 65 1:0000 24204BP371 396.00 436.00 CHEMICALS, LIQUID, PERKOOL 4110-V 55GL PL DRUM, F34435-PD, Class 65 2.0000 24172BP887 912.00 972.00 CHEMICALS, LIQUID, PERKOOL 5250-B 330GL PL TOTE, F35251-BBS, Class 55 2,0000 24158BP627 5452.00 5,752.00

615

EXPEDITEUR: 05 CHEMICALS, INC. 124 S Wells St 10000-2806

USA

CUSTOMER NUMBER: AJR01B06 AJ ROD (NEW BRAUNFELS)

DATE TO SHIP: 8/2/2024

PRO#: NO PRO

SHIPPED VIA / TRANSPORTEUR:

NOLAN TRANSPORTATION GROUP, LLC CUSTOMER P.O. / RELEASE NUMBER:

1459137 CHARGE CODE / BOL NUMBER: SO-40301613

24 HOUR NOTICE of TRUCK ARRIVAL REQ'D Contact info for New Braunfels: Rosalinda Flores Email: Rosalinda.flores@ajrodco.com Delivery hours are from 8:00 - 4:30 Phone: (830) 629-0004

FTL ORDER OF FTL STOPS:

GRAND PRAIRIE – AJR01B47 NEW BRAUNFELS – AJR01B06 HOUSTON - #842815

DRIVER ASSISTANCE REQUIRED FOR THIS LOCATION 1/22/24

NUMBER AND TYPE OF PACKAGES		HM	DESCRIPTION OF ARTICLES	BATCH	NET WEIGHT	GROSS WEIGHT
2.0000	DRUM		COMPOUNDS, METAL CUTTING OR DRAWING, LIQUID, CIMSTAR 10-570-HFP 55G / 208L BLUE PLASTIC DRUM, C01525.055, Class 65	24206OK130	928.00	972.00
2.0000			CHEMICALS, LIQUID, PERKOOL 5250 55GL DRUM, F35250-ND, Class 65	24169BP968 24171BP597	910.00	994.00

Total Piece Count 4.00 Freight loaded on ____ Pallet Placards offered to driver

TOTAL COD AMOUNT: TOTAL PRODUCT GROSS WEIGHT: TOTAL GROSS WEIGHT WITH PALLETS:

T: 1,966.00 LB

Haulunda Flares

Bill of Lading

DUBOIS CHEMICALS, INC.

SHIP TO / DESTINATAIRE:

AJ ROD (NEW BRAUNFELS) 3915 S Interstate 35 Ste 100 New Braunfels, TX 78132-5299 USA

FREIGHT TERMS / TERMES DE FRET: Prepaid & Add

To Contact Customer Service Call: 1-800-438-2647

ALL PREPAID FREIGHT BILLS FORWARDED TO: DBSC C/O Odyssey Logistics & Technology P. O. Box 19749 Department 71 Charlotte, NC 28219

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Date: 8/6/2024 5:34:21 PM PAGE: 1 of 2