



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 08/12/2024

Invoice #: 59274716

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		500 THOMAS RD, BATON ROUGE LA 70807 - 311 INDUSTRY AVE, SPRINGFIELD MA 01104			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

**Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit**

Call the Driver Support line and ask for Load Number 59274716

ORDER 59274716

CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Colin Bickler	MODE: TL
Rep Phone	(312) 784-7490	
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:
Distance	1508.29 Miles	Equipment Notes:
Note: PO 097117 Order# 6344362		

Pursuant to our verbal agreement of 8/7/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 59274716, moving on 08/09/2024 from BATON ROUGE, LA to SPRINGFIELD, MA (number of stops shown below) will move at the following rate:

Service for Load # 59274716	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$3,400.00	\$3,400.00	Line Haul	\$3,400.00
		Total	\$3,400.00	Total:	\$3,400.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
EXXON	PKU# 6344362, 6344362
500 THOMAS RD	Earliest: 08/09/2024 11:00
BATON ROUGE LA 70807	Latest: 08/09/2024 11:00
2257784143	Weight: 40256
Crate: 0	Pallets: 20
Item: VISTALON 7001	

Pickup INSTRUCTIONS	
PO 097117 Order# 6344362	

Drop	
Fulflex c/o Sulco Warehouse	DELV# 097117, 097117
311 INDUSTRY AVE	Earliest: 08/12/2024 13:00
SPRINGFIELD MA 01104	Latest: 08/12/2024 13:00
413-739-4880	Weight: 40256
Crate: 0	Pallets: 20
Item: VISTALON 7001	

Drop INSTRUCTIONS	
PO 097117 Order# 6344362	

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

BILL OF LADING - SHORT FORM

DELIVERY DATE

09-Aug-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14333932

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER CPA Echo		ORDER REFERENCE NO. 6344362 / 881192895 / 6110119196	CUSTOMER'S REFERENCE NO. 097117
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading		SHIPPING DATE 09-Aug-2024	
FROM EM Prod Solutions Co-US (PLANT CODE USC1) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA			
SID-B/L NO 14333932	CONSIGNED TO MARMON UTILITY LLC FULFLEX INC 180 PROGRESS AVENUE SPRINGFIELD, MA 01104-3232 SPRINGFIELD MA 01104-3232 USA	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	<p>The property described below, in apparent good order, except as noted (contents and conditions of contents of packages enclosed), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Exporter's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation: every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:</p> <p>1 The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.</p> <p>2 The Carrier liable on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.</p> <p>3 Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.</p> <p>4 Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.</p> <p>5 Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.</p> <p>If a freight collect shipment, this bill of lading is a receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in this classification of tariff which governs the transportation of the shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and the document will serve as a delivery receipt.</p>
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input checked="" type="checkbox"/>	
PER	GROSS	TARE	
NET			
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"		PLACARDS OFFERED CARRIER SIGNATURE	

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESC: 5222503 / VISTALON 2504

CUSTOMER PRODUCT CODE: C01759 LC

PKG DESC: 34KGX30 CRT - Leased Crate
ORD. QTY: 29205.000 LB Pricing QTY: 29205.000LB

MODE: Truck (ST) PRODUCT WT: 29,204.999 LB
NO PKGS: 13 PRODUCT VOL: PACKAGED WT: 32,943.240 LB
COEFF: WT/VOL STD TEMP: 0.000 PACKAGED VOL:
COMPT NO: API: COR. LOAD TEMP:
PO: 097117 VEH NO: BATCH NO: L24031720V
PO LINE ITEM: /FUC
SEALS: 6286604

PKG WT:
SHELL CAP:
WT/VOL LOAD TEMP:

TIME IN= 11:00 AM
OUT= 3:10 PM

UK8285

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT			
<p>Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>			
Permanent Post Office Address of Shipper		SHIPPER	Per
<p>If charges are to be prepaid, write or stamp here, "To Be Prepaid"</p> <p>COLLECT</p> <p>PER</p> <p>(The signature here acknowledges only the amount prepaid.)</p>		<p>Forward freight bills to:</p> <p>MARMON UTILITY LLC FULFLEX INC 180 PROGRESS AVENUE SPRINGFIELD, MA 01104-3232 SPRINGFIELD MA 01104-3232 USA</p>	<p>CARRIER</p> <p>BRZ</p> <p>PER</p> <p>Ten</p>

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

DELIVERY DATE

09-Aug-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14333932

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER CPH Echo		ORDER REFERENCE NO. 6344362 / 881192895 / 6110119196	CUSTOMER'S REFERENCE NO. 097117
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA		SHIPPING DATE 09-Aug-2024	
SID-B/L NO. 14333932	CONSIGNEE TO MARMON UTILITY LLC FULFLEX INC 180 PROGRESS AVENUE SPRINGFIELD, MA 01104-3232 SPRINGFIELD MA 01104-3232 USA	<p>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</p> <p>PER</p> <p>GROSS</p> <p>TARE</p> <p>NET</p> <p>SLAC <input type="checkbox"/> LFVC <input type="checkbox"/> Shps Load Consig Unload <input type="checkbox"/></p> <p>The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p>	
<p>The property described below, in apparent good order, except as noted (contents and conditions of contents of packages (uniform), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agreed to carry to its usual place of interest at said destination, it is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to come and shipper or Exporter's third party logistics provider (and such contract) in the event of a conflict with the Uniform Straight Bill of Lading, as well as this bill of lading, shall be subject to the Uniform Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:</p> <p>1 The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition; (2) that the cargo was received in damaged condition or otherwise lost; and (3) valuing both the quantity of damage or loss.</p> <p>2 The carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.</p> <p>3 Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.</p> <p>4 Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.</p> <p>5 Unless Uniform Straight Bill of Lading Classes 1 (a), 1 (b), 3 (b), and 5 (a) as revised 8/1/16, or analogous provisions in third-party logistics provider's contract with the carrier.</p> <p>If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of the shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's or shipper's bill of lading provisions are not applicable and this document will serve as a delivery receipt.</p>			
PLACARDS OFFERED		CARRIER SIGNATURE	

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)
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FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 2 PRODUCT CODE/DESC: 5213674 / VISTALON 7001

CUSTOMER PRODUCT CODE:

PKG DESC: 25KGX50 BAG - Small Bags
ORD. QTY: 11023.000 LB Pricing QTY: 29205.000LB

MODE: Truck (ST)

PRODUCT WT: 11,023.001 LB

PACKAGED WT: 11,296.577 LB

PKG WT:

NO PKGS:

200 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: 724030880V

PO: 097117

VEH NO:

PO LINE ITEM:

SEALS: 6286604

TOTAL PKGS: 213 TOTAL NET WT: 40,228.000 LB TOTAL PKG WT: TOTAL FREIGHT WT: 44,241.817 LB

Shipping Marks:

*****LABELING INSTRUCTIONS*****

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT		
<p>Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		
Permanent Post Office Address of Shipper:	SHIPPER	Per <i>A. Collie</i>
<p>If charges are to be prepaid, write or stamp here, "To Be Prepaid"</p> <p>COLLECT</p> <p>PER</p> <p>(The signature here acknowledges only the amount prepaid.)</p>	<p>Forward freight bills to:</p> <p>MARMON UTILITY LLC FULFLEX INC 180 PROGRESS AVENUE SPRINGFIELD, MA 01104-3232 SPRINGFIELD MA 01104-3232 USA</p>	<p>CARRIER</p> <p>1 BRZ</p> <p>PER <i>[Signature]</i></p>

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

DELIVERY DATE

09-Aug-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14333932

ORIGINAL NOT NEGOTIABLE

NAME OF SHIPPER CPN Echo		ORDER REFERENCE NO. 6344362 / 881192895 / 6110119196	CUSTOMER'S REFERENCE NO. 097117
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading FROM EM Prod Solutions Co-US (PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA		SHIPPING DATE 09-Aug-2024	
SID-B/L NO. 14333932	CONSIGNEE TO		
MARMON UTILITY LLC FULFLEX INC 180 PROGRESS AVENUE SPRINGFIELD, MA 01104-3232 SPRINGFIELD MA 01104-3232 USA		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	
PER		The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Excess/Multi-Third Party Logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:	
GROSS		1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantity of damage or loss.	
TARE		2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.	
NET		3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.	
SL&C	LFVC	4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.	
<input type="checkbox"/>	<input type="checkbox"/>	5. Unless Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b), 5 (b) and 5 (c) as revised 8/13/11, or analogous provisions in third-party logistics provider's contract with the carrier.	
Shprs Load	Consign Unload	If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such "freight collect" shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the conditions of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or other vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.	
<input type="checkbox"/>	<input type="checkbox"/>	PLACARDS OFFERED	
The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.		CARRIER SIGNATURE	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"			

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

Label Template : AIAG_STANDARD
Labels per Package : 1
Label Placement : NO PREFERENCE
Label Size : TEMPLATE DEFAULT
Label Color Customizations : NONE
Customer Supplier Number : XOM
Label Qty Uom :

*****END INSTRUCTIONS*****

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

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

SHIPPER Per

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

COLLECT

Forward freight bills to:
MARMON UTILITY LLC
FULFLEX INC
180 PROGRESS AVENUE
SPRINGFIELD, MA 01104-3232
SPRINGFIELD MA 01104-3232
USA

CARRIER

PER

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE