

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 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 INSTRU	JCTIONS			
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			

Pallets: 20

• 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:

Drop INSTRUCTIONS

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

INVOICE PAYMENT REQUIREMENTS:



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:

Crate: 0

PO 097117 Order# 6344362

Item: VISTALON 7001

DATE	:

BILL OF LADING - SHO		BUSINESS HOURS	BILL OF LADING
ORIGINAL NOT NEGOTIABLE	America and Antipation	BUSINESS NOOKS	1400002
NAMEOFCARRIER	ORDER REFERENC		STOMER'S REFERENCE NO.
PUPECIO	6344362 / 881192895		
RECEIVED, subject to the classifications and tariffs in effect on the FROM EM Prod Solutions Co-US	e date of the issue of the Bill of Lading		HIPPING DATE
(PLANT CODE USCI) AT 500 THOMAS ROAD	BATON ROUGE, LA 70807, USA		9-Aug-2024
SID-B/L NO. CONSIGNED TO	NOTE: Where the rate is dependent on value.	The property described below, in apparent go	od order, except as noted (contents and conditions of signed and destined as indicated below, which said carrier
14333932	shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the	(the word carrier being understood throughou possession of the property under the contract	ed or der, ersregt is noted (contents and conditions of signed and destinet as indicated balow, which and canner the context as maximum gar prevens or corporation in pages is comy to its usual place of delivery at usif and the signal signal signal signal signal signal signal to any time interests of a signal way and property, the base abject to the context on terms and and property, the condex (and such context on terms in the event of a context of a signal of ladding in the absence of such a context of date thereof from a signal signal ways objectively. In our date hereof from a signal signal ways objectively, and (2) is 1 from a noted context of powers in the event of a context of size a noted context of powers in the event of a context of the is a noted context of powers in the event of a context of size a noted context of the size of a size in the event of a context of size a noted context of powers in the event of a context of the is a noted context of the size of the si
MARMON UTILITY LLC	property is hereby specifically stated by the shipper to be not exceeding	destination. It is mutually agreed as to, each or said route to destination, and as to each party	at any time interested in all or any of said property, that I be subject to the contract in effect between carrier and
FULFLEX INC 180 PROGRESS AVENUE	Shipper to be not exceeding	shipper or ExxonMobils third party logistics p with the Uniform Straight Bill of Lading), as w	rovider (and such contract governs in the event of a conflic all as this bill of lading. In the absence of such a contract o
SPRINGFIELD, MA 01104-3232	PER	to the extent that the Uniform Straight Bill of L service to be performed hereunder shall be su	ading applies to the following modes of transportation, ever ubject to the Uniform Straight Bill of Lading set forth (1) in data hereof if this is a rail or rail-water shipment, or (2) in the
SPRINGFIELD MA 01104-3232 USA	GROSS	applicable motor carrier classification or tariff where the Uniform Straight Bill of Lading appli	If this is a motor carrier shipment. However, in any situation les, the following exceptions shall apply:
		1. The burden of proof as to damage or loss re	mains with the carrier. Shipper establishes a prima facie
		case by evidence(1) that the cargo was tende received in damaged condition or otherwise to 2 The Carrier listed on the bill of lading and the	imains with the carrier. Shipper establishes a prima facie red to the carrier in good condition, (2) that the cargo was ets, and (3) setting forth the quantum of damage or loss e carrier in possession of the goods at the time of loss or
	TARE	damage are liable to the shipper. 3.Claims for damage or loss must be presente	e carrier in possession of the proofs at the arrier of loss of red.
		date when the goods should have been delive 4.Limitations of liability shall only apply if the c	red. argo value has been stated by the shipper or has been
SL&C LFVC Shprs Load	NET	agreed upon in writing as the released value. 5.Delete Uniform Straight Bill of Lading Clause analogous provisions in third-oath locate	red. argo value has been stated by the shipper or has been is 1 (a), 1 (b), 3 (b) and 5 (a) as revised \$/13/16, or ovider's contract with the carrier.
		recourse against consigner for payment of free Carrier hereby certifies that he is familiar with	a a receipt of goods only and a carrier shall have no ght and other charges for such freight collect shipments. all the terms and conditions of the said bill of lading.
The description and weight indicated on this bill of lading are correct Western Weighing and inspection Bureau according to agreement.	Shippers imprint in lieu of stamp.	of this shipment, and the said terms and cond and accepted for himself and his said terms if do	all the terms and contations of the said bill of laaning. In the classification of tariff which governs the transportation filton as modified above are hereby agreed to by the carrier silvery is made by selfer's bruck or into vehicle of buyer, Bill is document will serve as a delivery receipt.
not part of bill of lading approved by the Interstate Commerce Com If the shipment moves between two ports by a carrier by water, th	mission.		a document will serve as a delivery receipt.
shall state whether it is "carrier's or shipper's weight"		PLACARDS OFFERED	
		CARRIER SIGNATURE	K. M.
		IONS	FREIGHT WEIGHT
HM DESCRIPTION OF ARTICLES, SI	PECIAL MARKS AND EXCEPT	IONS	(SUB. TO CORR.)
COMPT NO: PO: 097117 PO LINE ITEM: SEALS: 6286604 / FUC	C01759 LC C0 VT: 29,204.999 LB PACKAGED VDL: PACKAGED DTEMP:0.000 COR.LOAD API: BATCH NO:	NRD. QTY: 29205.000 LB WT: 32,943.240 LB VOL: TEMP: L24031720V L	ESC:34KGX30 CRT - Leased Crate Pricing QTY: 29205.000LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
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11/11	61T-3:10 PM	'l	
			UKOAAE
FOR CHEMICAL EMERGENCY CALL	and the second se		DR NIGHT
Carrier certificates that the cargo tank supplied for this shipment is	s a proper container, as required in part 173, for the	ransportation of the commodity in the bill	of lading or other shipping paper
This is to certify that the above named materials are properly clas Department of Transportation. Subject to section 7 of conditions o following statement. The carrier shall not make delivery of this shi	pment without payment of freight and all other lawful SHIPPER	charges.	becording to the applicable regulations of the the consigner, the consigner shall sign the
Permanent Post Office Address of Shipper. If charges are to be prepaid, write or stamp	P Forward freight bills to:		PIED
here, "To Be Prepaid."	MARMONITHITYLLC	CAR	RDO
COLLECT	180 PROGRESS AVENUE	1	PRC
PER	SPRINGFIELD, MA 01104-3232 SPRINGFIELD MA 01104-3232	PER	A
The signature here acknowledges only the amount prepaid.)		V	Pento

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SI	HOPT FORM	DELIVERY DATE		
	IONT FORM	09-Aug-2024	BUSINESS HO	JURS 14333932
NAME OF CARRIER		ORDER REFERENCE	- NO	CUSTOMER'S REFERENCE NO.
CPUECHO		5344362 / 881192895		097117
RECEIVED, subject to the classifications and tariffs in effect or	n the date of the issue of the	e Bill of Lading	10110113130	SHIPPING DATE
FROM EM Prod Solutions Co-US				09-Aug-2024
(PLANT CODE USCI) AT 500 THOMAS RO	AD, BATON ROUGE	LA 70807, USA		
SID-B/L NO. CONSIGNED TO	NOTE: Where the ra	ate is dependent on value.	The property described below,	n apparent good order, except as noted (contents and conditions o
14333932	writing the agreed	ed to state specifically in or declared value of the d or declared value of the	(the word carrier being understo	manual this contract as meaning any person or corporation
MARMON UTILITY LLC	property is hereby	specifically stated by the	destination. It is mutually agree	d as to, each carrier of all or any said property over all or any portio
FULFLEX INC 180 PROGRESS AVENUE	shipper to be not exc	eeding	every service to be performed h shipper or ExconMobils third pa	ereunder shall be subject to the contract in effect between carrier a arty logistics provider (and such contract governs in the event of a c
SPRINGFIELD, MA 01104-3232	050		with the Uniform Staight Bill of to the extent that the Uniform S	Lading), as well as this bill of lading. In the absence of such a contr traight Bill of Lading applies to the following modes of transportation
SPRINGFIELD MA 01104-3232			Service to be performed hereun Uniform Freight Classification in	der shall be subject to the Uniform Straight Bill of Lading set forth (a effect on the date hereof if this is a rail or rail-water shipment, or (
USA	GRUSS		applicable motor carrier classifie where the Uniform Straight Bill	Apparent good order, except as noted (contents and conditions o , marked, consupple) and detailed as indicated below, which and o marked, consupple) and explored as indicated below, which and o the contract of presents of carry to its usual place of detaivery at said as to, each carrier of all or any wald property, was all or any pool tables, as and as the black of the second states of detaivery at said as to, each carrier of all or any wald property, was all or any pool tables, as and as the black of the second states of detained and tables, as and as the black of the second states of detains a con- dition, and and as the black of the second states of a second tables, as and as the black of the second states are and a states on the date second from an any or sale water logisment, or caster on the date is a motior Carlier trippinet, to each of the second caster of the second of the same of the sale and the second of the caster on the date is a following as registers shall apply.
			1. The burden of proof as to dan	nage or loss remains with the carrier. Shipper establishes a prima f
			received in damaged condition	nage or loss remains with the carrier. Shipper establishes a prima f rgo was tendered to the carrier in good condition, (2) that the cargo or otherwise lost, and (3) existing forth the quantum of damage or lo flading and the carrier in possession of the goods at the time of los
	TARE			
			date when the goods should ha	at be presented within nine (9) months of the original delivery date ve been delivered.
SL&C LFVC Shprs Load	NET	territoria e ante del	agreed upon in writing as the re	ve been delivered. y apply (1 the cargo value has been stated by the shipper or has be leased value. Lading Glauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised \$/13/16, or ity logistics provider's contract with the carrier.
Consig Unload			analogous provisions in third-pa	ity logistics provider's contract with the carrier.
			If a freight collect stipment, this recourse against consignor for	bill of lading is a receipt of goods only and a carrier shall have no
The description and weight indicated on this bill of lading are ci	orrect Subject to warification	by the	Carrier hereby certifes that he including those on he back the	bill of lading is a receipt of goods only and a carrier shall have no payment of height and other charges for such freight collect shipme I samiliar with all the terms and conditions of the said bill of lading, reof, set forth in the classification of taniff which governs the transpor- me and conditions as mediated on transfer the said bill.
Western Weinhing and Inspection Bureau according to agreen	nent. Shippers imprint in lieu	of stamp,	of this shipment, and the said te and accepted for himself and hi	rms and condition as modified above are hereby agreed to by the s assigns. If delivery is made by seller's truck or into vehicle of buy licable and this document will serve as a delivery receipt.
not part of bill of lading approved by the Interstate Commerce (If the shipment moves between two ports by a carrier by wate	er, the law requires that the l	bill of lading		
shall state whether it is "carrier's or shipper's weight"			PLACARDS OFFER	RED
			CARRIER SIGNAT	URE
			a station with the	FREIGHT WEIG
HM DESCRIPTION OF ARTICLES,	SPECIAL MAR	KS AND EXCEPT	IONS	(SUB. TO CORF
CUSTOMER PRODUCT COE MODE: Truck (ST) PRODUC NO PKGS: 13 PRODUC COEFF: WT/VOL COMPT NO: PO: 097117 PO LINE ITEM: SEALS: 6286604 / FU TIME	T WT: 29,204.99 T VOL: STD TEMP: 0.000 API: VEH NO:	PACKAGED PACKAGED COR. LOAD BATCH NO:	WT: 32,943.240 VOL: TEMP: L24031720V	
TIME	. T	2.10 PN	1 SECENCE	
11/14	001-	51011	RECEIVER	1 1 11.1000
			-[.]	UM3/NABODADE
FOR CHEMICAL EMERGENCY CA	LL CHEMTREC	2 1-800-424-9300	or 1-703-521-3/887	DAY OR NIGHT
Carrier certificates that the cargo tank supplied for this shipm	ent is a proper container, as	required in part 173, for the tr	ransportation of the commodi	ty in the bill of lading or other shipping paper
This is to certify that the above named materials are properly Department of Transportation. Subject to section 7 of condition following statement. The carrier shall not make delivery of this	classified, described, packa	ged, marked and labeled, and	are in proper condition for the	ansponation, according to the applicable regulations of the consignor, the consignor shall sign the
following statement. The carrier shall not make delivery of this	s shipment without payment	of freight and all other lawful o	charges.	
		SHIPPER	U.	Ville
Permanent Post Office Address of Shipper.		Pe	er	1
it charges are to be prepaid, write or stamp	Forward freight MARMON			CARRIER
here, "To Be Prepaid."				
here, "To Be Prepaid." COLLECT	FULFLEX I	NC		1 DRC
If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT	FULFLEX II 180 PROGI SPRINGFIE	NC RESS AVENUE LD, MA 01104-3232		PER
	FULFLEX II 180 PROGI SPRINGFIE SPRINGFIE	UTILITY LLC NC RESS AVENUE ELD, MA 01104-3232 ELD MA 01104-3232		1 1
COLLECT PER The signature here acknowledges only the amount prepaid.)	USA	NC RESS AVENUE ELD, MA 01104-3232 ELD MA 01104-3232		1 leura

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PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA	10119190		HIPPING DATE	
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shippers are required to state specific	value, The	property described below sitions of contents of pac	, in apparent good order kages unknown), marked	, except as noted (contents and , consigned and destined as
4333932 with a great or declared value or property. The agreat or declar	of the cont	ract as meaning any per	arrier (the word carrier bi ion or corporation in posi-	eing understood throughout this session of the property under th
ARMON UTILITY LLC property is hereby specifically stated to CULFLEX INC shipper to be not exceeding	by the dest	ed as to, each carrier of instion, and as to each p	all or any said property o arty at any time intereste	ver all or any portion of said round in all or any of said property.
80 PROGRESS AVENUE	Carri	er and shipper or Exxon	Mobil's third party logistic flict with the Uniform Stra	sect to the contract in effect beth s provider (and such contract
SPRINGFIELD, MA 01104-3232 PER	ofie	of leding. In the absence of such a contract or to the extent that the Unifor Lading applies to the following modes of transportation, every service to b hereunder shall be subject to the Uniform Strainth Gill of the and the subject to be		extent that the Uniform Straight in, every service to be performe
GROSS GROSS	Free (2)	The property described below in appearent good order except is noted (content orderers of contents of packages unknown), material, compared and settind, oblicand below, wich and carrier (low end carrier below), material, communal, appeare to carry for its usual pilot of differing at and destinated of the setting of the setting of the setting of the setting of the appeared and, setting of the setting below of the setting of the every service to be performed hermundle shall be subject to be content of and and the setting of the setting of the setting of the setting of a setting and the setting of the setting of the setting of the every service to be performed hermundle shall be subject to be content of and all darge. It has belowing models of all samplestication wave (in the subject of the setting of the the blocking models of the setting that is a mode carrier of the darge. It has blocking models of all samplestication wave setting to be provide Cassification in effect on the date hered if the a read or carrier (in the provide Cassification in effect on the date hered if the a read or carrier (in the setting proves the models model carrier date and the setting the setting the provide Cassification in effect on the date hered if the a read or carrier (in the setting proves the approximation the uniform the uniform the uniform the the setting the date of the and the setting the di-lating apples, the is setting the setting of carrier as the uniform t		
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	time 3.0	of loss of damage are list aims for damage or loss	of lading and the carrier ble to the shipper.	r in possession of the goods at
NET	deh 4.Li	mitations of liability shall o	n the goods should have may apply if the cargo va	been delivered.
SL&C LFVC Shprs Load NET	5.0	Hele Uniform Straight Bill /16, or analogous provint	of Lading Clauses 1 (a),	with the carrier. Shipper establish andered to the carrier in good condition or otherwise lost, an r in possession of the goods at n nee (9) months of the original been delivered. Aue has been stated by the ship (1, (b), 3, (b)) and $5(a)$ as even a provident's contract with the c
		reight collect shipment, th	his bill of lading is a rece	ipt of goods only and a carrier
	hav	Int collect shipments. Can sitions of the said bill of le	signor for payment of the fier hereby certifies that ding, including these	ipt of goods only and a carrier r eight and other charges for suc he is familiar with all the terms the back thereof, set forth in the of this shipment, and the said by the carrier and accepted for truck or into vehicle of buyer. In twill serve as a delivery received
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	clas	aifcation of tariff which go condition as modified abo	werns the transportation	of this shipment, and the said by the carrier and accepted for
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	Lad	ng provisions are not app	ivery is made by seller's licable and this docume	truck or into vehicle of buyer, i nt will serve as a delivery receiption
it is "carrier's or shipper's weight"	PL	ACARDS OFFE	RED	
	C	ARRIER SIGNA	TURE	
	The Local State			FREIGHT WEIGH
HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTION	NS			(SUB, TO CORR.
		11023.000 LB	-	QTY: 29205.000L
NO PKGS: 200 PRODUCT VOL: PACKAGED VOI COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEM COMPT NO: API: BATCH NO: 724 PO: 097117 VEH NO:	L: MP:		PKG WT: SHELL CA WT/VOL LO	P: DAD TEMP:
NO PKGS: 200 PRODUCT VOL: PACKAGED VOL COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEM COMPT NO: API: BATCH NO: 724	L: MP:		SHELL CA	
NO PKGS: 200 PRODUCT VOL: PACKAGED VOI COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEM COMPT NO: API: BATCH NO: 724 PO: 097117 VEH NO: PO LINE ITEM: SEALS: 6286604	L: MP: 4030880V		SHELL CA WT/VOL LC	DAD TEMP:
NO PKGS: 200 PRODUCT VOL: PACKAGED VOI COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEM COMPT NO: API: BATCH NO: 724 PO: 097117 VEH NO: PO LINE ITEM: SEALS: 6286604	L: MP: 4030880V		SHELL CA WT/VOL LC	
NO PKGS: 200 PRODUCT VOL: PACKAGED VOI COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEM COMPT NO: API: BATCH NO: 724 PO: 097117 VEH NO: PO LINE ITEM: SEALS: 6286604 TOTAL PKGS: 213 TOTAL NET WT: 40,228.000 LB TOTAL PKG WT Shipping Marks:	L: MP: 4030880V		SHELL CA WT/VOL LC	DAD TEMP:
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WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHOP	T FORM	DELIVERY TIL	S 14333932	
NAME OF DABAYEB ECHD	ORDER REFERENCE NO. 6344362 / 881192895 / 6110119	106	CUSTOMER'S REFERENCE NO. 097117	
RECEIVED, subject to the classifications and tariffs in effect on the da		130	SHIPPING DATE	
FROM EM Prod Solutions Co-US			09-Aug-2024	
PLANT CODE USCI) AT 500 THOMAS ROAD, E			0071092021	
SID-B/L NO. CONSIGNED TO	NOTE: Where the rate is dependent on value, shippers are required to state specifically in	The property describ	ed below, in apparent good order, except as noted (contents and	
4333932	writing the agreed or declared value of the	indcated below, whit contract as meaning	a of packages unknown, marked, consigned and destined as a of packages unknown, marked, consigned and destined as the said carrier (the word), marked, consigned and destined as any person or corporation in possession of the property under the	
IARMON UTILITY LLC ULFLEX INC	property. The agreed or declared value of the property is hereby specifically stated by the	agreed as to, each o	arry to its usual place of delivery at said destination. It is mutually arrier of all or any said property over all or any portion of said route a sech party at any time interested in all or any of said route.	
80 PROGRESS AVENUE	shipper to be not exceeding	every service to be p carter and shipper o	enformed hereunder shall be subject to the contract in effect between ExxonMobil's third party logistics provider (and such contract	
PRINGFIELD, MA 01104-3232	PER	of lading. In the abse	of a conflict with the Uniform Straight Bill of Lading), as well as this nee of such a contract or to the extent that the Uniform Straight Bill	
PRINGFIELD MA 01104-3232	GROSS	herrunder shall be s	Indexing modes of transportation, every service to be performed ubject to the Uniform Straight Bill of Lading set forth (1) in Uniform in effect on the date bereof if this is a rail or rail-water shipment or	
ISA	GROSS	Indeated telew, which said carlier (the word carlier being understood traveplote the contrast an emanging any perform on constraints on the property under the contrast an emanging any perform on constraints on the property under the second second second term of the second second second second second second second second term of the subject to the contrast in effect the event service to be performed hereunder shall be subject to the contrast in effect the second second second second second second second second second general second second second second second second second second of second second second second second second second second and second second second second second second second second of the second second second second second second second second of the second (1) the optical mode second second second second second second second second terms in the second second second second second second second second terms of the second second second second second second second (1) the optical mode second second second second second second second second terms of the second second second second second second second second (1) the optical mode second		
		1. The burden of grow	y: I as to domage or loss remains with the carrier. Chinese establishes	
	TING AND	prima facie case by a condition, (2) that the	vidence(1) that the cargo was tendered to the carrier in good cargo was received in damaged condition or otherwise lost, and (3	
	TARE	2. The Carrier listed of	⁴ Is a damage to be remains with the control. Dipper established cragp assist inserted in Attanget condition or otherwase local, and () and it and a set of the	
		3. Gaims for damage delvery date or the o	or loss must be presented within nine (9) months of the original late when the goods should have been delivered.	
SL&C LFVC Shprs Load	NET	4 Unitations of liabili has been agreed upo	ty shall only apply if the cargo value has been stated by the shipper in in writing as the released value.	
Consig Unload		8/11/16, or analogou	s provisions in third-party logistics provider's contract with the carti-	
		If a teight collect shi have no recourse ag	pment, this bill of lading is a receipt of goods only and a carrier shall ainst consignor for payment of freight and other charges for such	
The description and weight indicated on this bill of lading are correct	Subject to verification by the Masters Mainting of	conditions of the said	this. Carrier hereby ceruites that he is familiar with all the terms and	
and the second of the of all of all gare correct	Subject to ventication by the vvestern vveigning and	classification of tariff	which governs the transportation of this shipment, and the said term	
Inspection Bureau according to agreement. Shippers imprint in lieu o Interstate Commerce Commission.	of stamp, not part of bill of lading approved by the	classification of tariff and condition as more himself and his assig	be or labeling, including allose on the back uneredy, set forth in the which governs the transportation of this shipment, and the said term affed above are hereby agreed to by the carrier and accepted for ns. If delivery is made by seller's truck or into vehicle of buyer, Bill o	
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This is to certify that the above named materials are properly classi Department of Transportation. Subject to section 7 of conditions of tollowing statement. The carrier shall not make delivery of this ship Permanent Post Office Address of Shipper.	applicable bill of lading, if this shipment is to be delivered to the consign	tice for transportation according to the applicable regulations of the
If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT PER	Forward freight bills to MARMON UTILITY LLC FULFLEX INC 180 PROGRESS AVENUE SPRINGFIELD MA 01104-3232 SPRINGFIELD MA 01104-3232	CARRIER BRZ
(The signature here acknowledges only the amount prepaid.)	USA	1 leu

Corrier certifie

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE