

**Carrier Rate Confirmation** 

Order Number 198806 Contact Brent Flynn (215)887-7211 Brent@nxltrans.com

Carrier ROYAL3, INC Attn JERRY **Phone** (630)485-7370 Driver ROBERT PH 630-485-7370 ext. 302

2301-B COMPUTER AVE.

WILLOW GROVE, PA 19090

215-887-7211

VAN/REEFER	<b>PO</b> 12016	5	BL	Commodity RUBB	ER	560 Miles
Pick up	WILSON WAREHOUSE CO INC			Earliest	08/13/24 14:00	
	745 PITTS	SBURG AVE.		Latest	08/13/24 14:00	
	BATON R	ROUGE, LA 70802	2			
	<b>PU #</b> 130	73018		<b>PR2</b> 12016		
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	Description		
	1		43,500	T/L PALLETS OF PLASTIC GRANULES	;	
Delivery	DART NE	TWORK		Earliest	08/14/24 09:00	
	2800 SAV	WNEE AVE		Latest	08/14/24 09:00	
	BUFORD,	GA 30518				
Special Instructi (2) LOAD LOCI		PS NEEDED				

Rate Detail	Quoted Amount	1,300.00	
	Total:	\$1,300.00	Carrier Initials:RJ

All invoices must include a signed delivery receipt and be sent to: accounting@nxltrans.com

Refer to the Order Number on your invoice: 198806

## **BILLING REQUIREMENTS FOR PAYMENT / DEDUCTIONS:**

1. ORIGINAL B/L SIGNED BY CONSIGNEE. ANY LABOR MUST BE NOTED ON B/L. DETENTION CHARGES MUST BE NOTED ON B/L WITH TIME IN & OUT & SIGNED BY CONSIGNEE.

2. ACCESSORIAL CHARGES WILL ONLY BE PAID IF NXL HAS APPROVED PRIOR TO OCCURANCE

- 3. DETENTION FOR LOAD/UNLOAD STARTS AFTER 2 HOURS ON EACH END, RATE NOT TO EXCEED \$25 PER HOUR. NXL MUST BE NOTIFIED AT LEAST 20 MINUTES PRIOR TO GOING INTO DETENTION TIME. B/L MUST BE MARKED & SIGNED WITH TIMES
- 4. IF YOU MISS DELIVERY APPT., YOUR COMPANY WILL BE CHARGED BACK \$250 PER MISSED APPOINTMENT
- 5. A \$40.00 ADMINISTRATIVE FEE WILL BE INCURRED IF POD/BL ARE LOST & NXL HAS TO RETRIEVE.
- 6. A \$7.00 CHARGE WILL BE INCURRED FOR USE OF NXL EFS CHECK FOR LUMPERS.

7. TRUCK ORDER NOT USED NOT TO EXCEED \$100.00 UNLESS SPECIFIED IN WRITING BY NXL

8. POD MUST BE SUBMITTED WITHIN 2 HOURS OF DELIVERY OF PAYMENT WILL BE FORFEITED

9. SIGNED RATE CONFIRMATION

\*\*\*IF YOUR COMPANY BROKERS, TRANSLOADS OR TRANSFERS A LOAD, BREAKS SEAL, OR MIXES ANY OTHER FREIGHT ON TRAILER WITH FREIGHT TRANSPORTED ON BEHALF OF NXL AND/OR ITS CUSTOMERS, THEN YOUR COMPANY AGREES TO WAIVE ALL FREIGHT CHARGES AND ACCEPT FULL

NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE. WILLOW GROVE, PA 19090 215-887-7211



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 ROYAL3, INC

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 Phone
 (630)485-7370

 Driver
 ROBERT PH 630-485-7370 ext. 302

Order Number **19880** Contact Brent Flynn (215)887-7211 Brent@nxltrans.com

LIABILITY FOR COMPROMISING, DEVALUING OR CONTAMINATING THE FREIGHT.

THIS CARRIER RATE CONFIRMATION SHEET - IS SUBJECT TO THE TERMS OF THE BROKER - MOTOR CARRIER AGREEMENT. SIGNATURE BY CARRIER ON THIS CARRIER RATE CONFIRMATION SHEET OR THE PICKUP OR DELIVERY OF THE SHIPMENT(S) IDENTIFIED IN THIS CARRIER RATE CONFIRMATION SHEET REPRESENTS AN AGREEMENT ON BEHALF OF CARRIER BELOW AND BINDS CARRIER TO THE TERMS CONTAINED HEREIN AS WELL AS TERMS CONTAINED THE BROKER - MOTOR CARRIER AGREEMENT, WHICH IS AVAIALBLE UPON REQUEST, APPLY AND BIND CARRIER. UNLESS OTHERWISE AGREED TO BY NXL IN WRITING, THE RATE SHOWN ABOVE IS THE AGREED, INDIVIDUALLY DETERMINED RATE FOR THIS SHIPMENT. NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLIES. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES.

THE UNDERSIGNED CARRIER HEREBY ACKNOWLEDGES AND AGREES TO TRANSPORT THE ABOVE REFERENCED SHIPMENT AND CONFIRMS THAT CARRIER MAINTAINS INSURANCE COVERAGE WITH A MINIMUM OF \$1,000,000 IN GENERAL LIABILITY, \$1,000,000 AUTO LIABILITY AND \$100,000 IN CARGO LIABILITY.

\*\*\*IN THE EVENT YOUR DRIVER IS DELAYED IN ROUTE, BREAKS DOWN OR IS OTHERWISE RUNNING BEHIND THE ORIGINAL SHIPMENT SCHEDULE, YOU MUST REACH OUT TO NXL ON CALL DISPATCH AT # 215-206-2423 WITHIN 60 MINUTES OF INITIAL DELAY, FAILURE TO DO SO WILL RESULT IN FINANCIAL PENALTIES AGAINST YOUR COMPANY

\*\*\* Drivers Must Call 833-NXL-DRIV (833-695-3748) to be Dispatched \*\*\* All invoices must include a signed delivery receipt, copy of the rate confirmation, and be sent to: NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE. WILLOW GROVE, PA 19090 Email: accounting@nxltrans.com

## \*\*\*\*QUICK PAY OPTIONS AVAILABLE PLEASE REQUEST PAGE FOR ENROLLMENT\*\*\*\*

\*\*\*ALL TRAVEL DIRECTIONS PROVIDED BY NATIONAL XPRESS LOGISTICS ARE FOR INFORMATIONAL PURPOSES ONLY. IT IS THE CARRIER 'S SOLE RESPONSIBILITY TO LAWFULLY AND SAFELY OPERATE ALL VEHICHLES AND THEIR CONTENTS OVER ANY ROAD, HIGHWAY, BRIDGE AND/OR ROUTE IN STRICT COMPLIANCE WITH ALL APPLICABLE LAWS, RULES AND REGULATIONS. \*\*\*CARRIERS MUST ADVISE IF ANY DELIVERY SCHEDULES, SPECIFICATIONS, INSTRUCTIONS OR RE QUIREMENTS CANNOT BE LEGALLY ACCOMPLISHED OR IF THE AVOIDANCE OF ANY FINES, PENAL TIES OR DEDUCTIONS WOULD RE QUIRE OR RESULT IN THE VIOLATION OF ANY LAWS OR

**REGULATIONS.** 

Robert Jovanovic Carrier Signature:

\_\_\_\_\_ Date: \_\_\_\_\_





BILL TO: NATIONAL XPRESS LOGISTICS 2301-B COMPUTER AVE., Willow Grove, PA, 19090

INVOICE DATE: 08/14/2024 INVOICE #: 198806 TERMS: NET 30 DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		745 Pittsburg Ave, Baton Rouge, LA 70802, USA - 2800 Sawnee Ave, Buford, GA 30518, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

## TOTAL

\$1,300.00

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

					ADINIC
BILL OF LADIN	IG - SHORT FORM	DELIVERY DATE	E DELIVERY TIM BUSINESS HOURS		
ORIGINAL NOT NEGOTIABLE					
NAME OF CARRIER	\	ORDER REFERENCE		CUSTOMER'S REF	ERENCE NO.
RECEIVED, subject to the classifications and ta	ariffs in effect on the date of the lesse of	13073018 / 88116300	5/6110056214 4	500158079 SHIPPING DATE	
FROM EM Prod Solutions Co-US				12-Aug-2024	
(PLANT CODE USDS) AT 745 PI SID-B/L NO. CONSIGNED T			The property described below, in appare	13	t (contents and conditions of
SID-B/L NO. CONSIGNED T 14306587	shippers are rec	e rate is dependent on value, quired to state specifically in ed or declared value of the	(the word carrier being understood throu	ghout this contract as meaning	g any person or corporation in
VANDERBILT CHEMICALS LLC	property. The age	reed or declared value of the by specifically stated by the	destination. It is mutually agreed as to, e	ach carrier of all or any said p	roperty over all or any portion of
SEE DELIVERY ADDRESS BELOV BATON ROUGE LA 70802-4250	V shipper to be not	exceeding	every service to be performed hereunde	r shan be subject to the contra	t a conflict
USA	PER		shipper or ExxonMobil's third party logist with the Uniform Straight Bill of Lading), to the extent that the Uniform Straight Bil service to be performed hereunder shall	Il of Lading applies to the follow be subject to the Uniform Stra-	wing modes of transportation, every light Bill of Lading set forth (1) in I or rail-water shipment, or (2) in the
	GROSS		service to be performed hereunder shall Uniform Freight Classification in effect or applicable motor carrier classification or where the Uniform Straight Bill of Lading	tariff if this is a motor carrier si applies, the following exception	hipment. However, in any situation ons shall apply:
			1. The burden of proof as to damage or h	oss remains with the carrier. S	hipper establishes a prima facie
	TARE		2.The Carrier listed on the bill of lading a	and the carrier in possession o	f the goods at the time of loss or
			damage are liable to the shipper. 3.Claims for damage or loss must be pre- date when the goods should have been	esented within nine (9) months delivered.	of the original delivery date or the
	NET		4.Limitations of liability shall only apply in	The cargo value nus been ou	5.(a) as revised 8/13/16, or
	s Load NET		agreed upon in writing as the released v 5.Delete Uniform Straight Bill of Lading ( analogous provisions in third-party logis) If a freight collect shipment, this bill of la	It to	and a carrier shall have no
	1		recourse against consignor for payment	of reight and outer charges in	and of the gaid hill of lading.
The description and weight indicated on this bill Western Weighing and Inspection Bureau accor	ding to agreement. Shippers imprint in		of this shipment, and the said terms and	condition as modified above a	are hereby agreed to by the carrier a truck or into vehicle of buyer, Bill
not part of bill of lading approved by the Intersta • If the shipment moves between two ports by a	carrier by water, the law requires that t	he bill of lading	of Lading provisions are not applicable a PLACARDS OFFERED	nd this document will serve as	a delivery receipt.
shall state whether it is "carrier's or shipper's we	aight"		PLACARDS OFFERED		
			CARRIER SIGNATURE		
HM DESCRIPTION OF AR	TICLES, SPECIAL MA	RKS AND EXCEPT	IONS		FREIGHT WEIGHT (SUB. TO CORR.)
	PRODUCT WT: 11,023. PRODUCT WT: 11,023. PRODUCT VOL: WT/VOL STD TEMP: 0.000 API:	0 122 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 41336.708 WT: 11,298.700 LB VOL:	LB Pricing PKG WT: SHELL CA	0 BAG - Small Bags 9 QTY: 5000.000KG AP: .OAD TEMP:
			ł	nss	845
		Q 4 000 404 0000		MS 8	845
FOR CHEMICAL EMERGE	for this shipment is a proper container.	as required in part 173, for the tr	ransportation of the commodity in t	he bill of lading or other st	hipping paper
FOR CHEMICAL EMERGE Carrier certificates that the cargo tank supplied This is to certify that the above named material Department of Transportation. Subject to sectio following statement: The carrier shall not make Permanent Post Office Address of Shipper:	for this shipment is a proper container, s are properly classified, described, pac	as required in part 173, for the tr skaged, marked and labeled, and ling, if this shipment is to be deli- ant of freight and all other lawful SHIPPER	ransportation of the commodity in t d are in proper condition for transpo vered to the consignee without rec charges.	he bill of lading or other st	nipping paper applicable regulations of the e consignor shall sign the
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ORIGINAL NOT NEGOTIABLE			
ORIGINAL NOT NEGOTIABLE	DELIVERY DATE	DELIVERY T	
NAME OF CARRIER	12-Aug-2024	BUSINESS HOUL	IME BILL OF LADING RS 14306587
RECEIVED, subject to the classifications and tariffs in effect on the date of the issi FROM EM Prod Solutions Co-US (PLANT CODE USD) AT 745 PITTSRUPOULANT	00000		
FROM EM D	ORDER REFERENCE NO	0.	CUSTOMER'S REFERENCE NO.
(PLANT CODE USD) AT 745 PITTSBURGH AVE, BATON SID-B/L NO. VANDERBILT OUT	13073018 / 881163005 / 6 ue of the Bill of Lading	5110056214	4500158079
SID-B/L NO. CONSTRUCT AND AVE PATON	Doute		SHIPPING DATE
14306587 VANDER	ROUGE, LA 70802, USA NOTE: Where the rate is dependent on		12-Aug-2024
SEF DEL ST CHEMICALS LL S	writing the agreed or dealered writing	value, The property descri conditions of conter indicated below, wh	de below, in apparent good order, except as noted (contents and the of packages unknown), marked, consigned and destined as its aid carrier (the word carrier being understood throughout this any person or corporation in possession of the property under the sarry to its usual place of delivery at said destined. Its imutually anter of all or any said property over all or any portion of said route to before party at any time interested in all or any of said property. that the said sarry said states and the same same same same or Exconduction and the subject to the contract the effect between or Exconduction and the extent that the Uniform Straight Bill of the conditient of all or any said same said same same enco of such a conset uniform Straight Bill of Lading), as well as this of ellowing modes of the rot bell of L adding sate forth (1) in Uniform in e flect on the date heaping the said or rail-watter shipment, or motor carrier classification or rain'l fill this is a parlies, the following advom where the Uniform Straight Bill of Lading applies, the following advom where the Uniform Straight Bill of Lading applies, the following advom where the Uniform Straight Bill of Lading applies, the following advom same the Uniform Straight Bill of Lading applies, the following advomes the Uniform Straight Bill of Lading applies, the following advomes the Uniform Straight Bill of Lading applies, the following advomes the Uniform Straight Bill of Lading applies, the following advomes the Uniform Straight Bill of Lading applies, the following advomes the Uniform Straight Bill of Lading applies, the following advomes the Uniform Straight Bill of Lading applies, the following advomes the Uniform Straight Bill of Lading applies, the following advomes the Uniform Straight Bill of Lading advomes the same same same same same same same sam
HON ROUGE IN THE BELOW	property is hereby specifically stated to	of the contract as meaning of the contract) agrees to agreed as to, each	any person of corporation in possession of the property under the carry to its usual place of delivery at said destination. It is mutually
USA - 512 LA 70802-4250	shipper to be not exceeding	destination, and as every service to be carrier and shipper	to each party at any time interested in all or any portion of said route to performed hereunder shall be subject to the contract in effect between
	PER	governs in the even of lading. In the abs	to f a conflict with the Uniform Straight Bill of Lading), as well as this bill ence of such a contract or to the extent that the Uniform Straight Bill of following the straight Bill of the extent that the Uniform Straight Bill of following the straight Bill of the extent that the Uniform Straight Bill of the straight B
J L	GROSS	hereunder shall be Freight Classificatio	a bulker to the Uniform Straight Blil of Lading set forth (1) in Uniform ubject to the Uniform Straight Blil of Lading set forth (1) in Uniform n in effect on the date hereof if this is a rail or rail-water shipment, or
<u>.</u>		However, in any site exceptions shall app	motor carrier classification or tariff if this is a motor carrier shipment. auton where the Uniform Straight Bill of Lading applies, the following sly:
		1.The burden of pro prims facie case by	of as to damage or loss remains with the carrier. Shipper establishes a evidence(1) that the carrier in good
	TARE	setting forth the qua 2.The Carrier listed	e cargo was received in damaged condition or otherwise lost, and (3) ntum of damage or loss, on the bill of lading and the carrier in porcession of the sends of the
SL&C LFVC Share	·	time of loss or dama 3.Claims for damag delivery date or the	ge are liable to the shipper. a or loss must be presented within nine (9) months of the original date when the node should have been diversed.
Consig Unload	NET	4.Limitations of liabi has been agreed up 5.Delete Uniform St	of as to domaps or loss remains with the carrier. Shipper establishes a evidence(1) that the cargo was tendered to the carrier in good e cargo was received in damaged condition or otherwise lost, and (3) ntum of damage or loss. The carrier in possession of the goods at the ge are liable to the shipper. or loss must be presented within nine (9) months of the original date when the goods should have been delivered. Ity shall only apply if the cargo value has been stated by the shipper o on in whiting as the released value. apply fill ding Glauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised approximations in third-party logistics provider's contract with the carrier.
		8/13/16, or analogo	is provisions in third-party logistics provider's contract with the carrier.
The description and weight indicated on this bill of lading are correct. Subject to ve Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not p Interstate Commerce Commission.	rification by the Mestor Meinham	have no recourse as freight collect shipm conditions of the sai	ipment, this bill of lading is a receipt of goods only and a carrier shall planst consignor for payment of freight and other charges for such ents. Carrier hereby certifies that he is familiar with all the terms and d bill of lading, including those on the back thereof, set forth in the which governs the transportation of this shipment, and the said terms diffed above are hereby agreed to by the carrier and accepted for ne. If delivery is made by selfer's truck or into vehicle of buyer. Bill of e not applicable and this document will serve as a delivery receipt.
Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not p interstate Commerce Commission. * If the shipment moves between two ports by a context in the shipment moves	art of bill of lading approved by the	dassification of tarif and condition as mo	which governs the transportation of this shipment, and the said terms dified above are hereby agreed to by the carrier and accepted for
<ul> <li>If the shipment moves between two ports by a carrier by water, the law requires to it is "carrier's or shipper's weight"</li> </ul>	hat the bill of lading shall state whether	Lading provisions at	ans. In delivery is made by seller's truck or into vehicle of buyer, Bill of e not applicable and this document will serve as a delivery receipt.
		PLACARDS	OFFERED
HM DESCRIPTION OF ADTICLES ADDI		CARRIER S	IGNATURE
HM DESCRIPTION OF ARTICLES, SPECIAL M	ARKS AND EXCEPTION	VS	FREIGHT WEIGHT
NO PKGS: 550 PRODUCT VOL: COEFF: WT/VOL STD TEMP: 0.00 COMPT NO: API: PO: 4500158079 VEH N PO LINE ITEM: SEALS: 5279092 / 7 TOTAL PKGS: 750 TOTAL NET WT: 41 Delivery Instructions: Shipping Address THE DART NETWORK 2800 SAWNEE AVE	ON 5601 3.586 LB PACKAGED WT PACKAGED VOI 0 COR. LOAD TEN BATCH NO: 724 NO: 336.708 LB TOTAL PKG WT	T:	PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 42,370.125 LB
FOR CHEMICAL EMERGENCY CALL CHEMTRE	C @ 1-800-424-9300 or 1	1-703-527-3887	DAY OR NIGHT
Camer certificates that the cargo tank supplied for this shipment is a proper confain	er as required in part 172 for the trans-		
This is to certify that the above named materials are properly classified, described, Department of Transportation. Subject to section 7 of conditions of applicable bill of following statement: The carrier shall not make delivery of this shipment without par	lading, if this shipment is to be delivered ment of freight and all other lawful charg	In proper condition for tran	sportation, according to the applicable regulations of the recourse of the consignor, the consignor shall sign the
Permanent Post Office Address of Shipper: 1 1002	SHIPPER Per	him	
If charges are to be prepaid, write or stamp DABT Forward f here, "To Be Prepaid."			CARRIER
	RBILT CHEMICALS LLC ELIVERY ADDRESS BELOW ROUGE LA 70802-4250		VANGE 3
8/M/24 USA	1 TOUGE LA /0802-4250		
			PER
PER / /			PER
(The signature here acknowledges only the amount prepaid.) WHEN FREIGHT IS PREP			$(C\omega)$

BILL OF LADING - SHOI	12-Aug-2024	BUSINESS HOUR	RS 14306587		
IGINAL NOT NEGOTIABLE					
	ORDER REFERENCE NO 13073018 / 881163005 / 61	10056214	CUSTOMER'S REFERENCE NO. 4500158079		
ECEIVED, subject to the classifications and tariffs in effect on the d	ate of the issue of the Bill of Lading	10000214	SHIPPING DATE		
		•			
D-B/L NO. CONSIGNED TO	E, BATON ROUGE, LA 70802, USA		12-Aug-2024		
306587 ANDERBILT CHEMICALS LLC EE DELIVERY ADDRESS BELOW ATON ROUGE LA 70802-4250 SA	NOTE: Where the rate is dependent on v shippers are required to state specifica writing the agreed or declared value o property. The agreed or declared value o property is hereby specifically stated by shipper to be not exceeding PER GROSS	Iy in conditions of contents in the indicated below, which contract as meaning a fibe ontract as meaning a fibe ontract as meaning a agreed as to, each ea every service to be pe carrier and shipper or governs in the evento of lading, in the absen Lading applies to the hereunder shall be eut Freight Classification in (2) in the applicable m However, in any situat exceptions shall apply:	contract as meaning any person or corporation in possession of the property under		
SL&C LFVC Shprs Load Consig Unload	NET	5.Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) 21 3/16, or analogous provisions in third-party logistics provider's contract v			
The description and weight indicated on this bill of lading are correct nspection Bureau according to agreement. Shippers imprint in lieu interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, th it is "carrier's or shipper's weight"	of stamp, not part of bill of lading approved by the	conditions of the said b dassification of traiff wi and condition as motifi himself and his assigns Lading provisions are n PLACARDS C	nent, this bill of lading is a frecept of goods only and a carmer is sit consignor for payment of freight and other charges for such ts. Carrier hereby certifies that he is familiar with all the terms a life of lading, including those on the back thereof, set forth in the hich governs the transportation of this shipment, and the said i de above are hereby agreed to by the carrier and accepted for i. If delivery is made by seller's truck or into vehicle of buyer, B to applicable and this document will serve as a delivery receip DFFERED		
		CARRIER SIG	SNATURE		

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BUFORD GA 30518 USA

	THE DEC O 4 000 404 0200 of 1 703 507.	3887 DAY OR NIGHT
FOR CHEMICAL EMERGENCY CALL CH	EMIREC @ 1-800-424-9300 01 1-703-521-	monodity in the bill of lading or other shipping paper
Carrier certificates that the cargo tank supplied for this shipment is a pr	oper container, as required in part 173, for the transportation of the con	on for transportation, according to the applicable regulations of the
Carrier certificates that the cargo tank supplied for this shipment is a pr This is to certify that the above named materials are properly classified Department of Transportation. Subject to section 7 of conditions of app following statement. The carrier shall not make delivery of this shipment	, described, packaged, marked and labeled, and are in proper condi-	without recourse of the consignor, the consignor shall sign the
Permanent Post Office Address of Shipper. A. P.Ve	7 SHIPPER Per	
If charges are to be prepaid, write or stamp here, "To Be Prepaid."	Forward freight bills to: VANDERBILT CHEMICALS LLC SEE DELIVERY ADDRESS BELOW	CARRIER ACNAL 3
8/14/24	BATON ROUGE LA 70802-4250 USA	PER
PER /		
(The signature here acknowledges only the amount prepaid.)		
WHEN FREIGHT IS	PREPAID SEND SHIPPING NOTICE	Page: 3 of 3