

Carrier Load Tender

Reference:
VP34181867 (BOL)

Carrier: Brz (RIKN)

Tender: 09/06/2024 01:38

Origin: EPW Warehouse 3301 Scenic Hwy pu# 6336705 Baton Rouge, LA 70805
Chiquita Henderson phone:2259775563 fax: email: ChiquitaH@wilsonwarehouse.com

Pickup: **Planned Date:** 09/09/2024 12:00PM - 09/09/2024 02:00PM

Destination: **West Pharma - Kinston 1028 Innovation Way Kinston, NC 28504**
Sandra Jarmin phone: 252-522-8964 fax: email: Sandra.Jarman@westpharma.com

Delivery: **Planned Date:** 09/11/2024 08:00AM - 09/11/2024 10:00AM

Bill To: **West Pharmaceutical c/o Translogistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341**
TLI AP phone: 6102803210 fax: email: tliap@tli.email

Comments

West Pharmaceutical Services

Dear Carrier

Please note, we cannot process payment without a signed load tender.

Thank you for agreeing to handle this load for us, your load tender is attached outlining the agreed to rate as well as all of the shipment requirements. **This load is a sealed load. The trailer must be sealed and the seal number should be noted in the body of the BOL. Please be sure your driver is fully briefed on picking up and delivering sealed loads.**

Please be sure to carefully review it for accuracy and then promptly sign and return it to us at west@tli.email or you can fax it to us at 610-895-4440. Please also be sure to provide your MC# in the comments section along with your signature. **Please provide us with the carrier internal load/PRO number, driver's name, truck and trailer numbers, and cell phone number.**

**** PLEASE CHECK THE SPECIAL INSTRUCTIONS ANY FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD **** Trailers must be clean, dry, and odor-free before making pickup. Carrier must provide 2 hours of free-time before detention will occur. Any additional accessories or charges must be authorized by Translogistics.

If you have any issues handling this load or believe any of the information on the tender is incorrect, be sure to contact us immediately at 610-280-3210 ext 2 or via email at brokerage@tli.email

**** PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD ****

Contact Information: Geena Kimbel 6102803210

Pharmaceutical Grade Product-Call TLI at 610-280-3210 with any issues.

All TLs must be sealed with seal# noted on BOL. Trailers must be clean odor-free dry leak proof no contamination or infestation. DO NOT LOAD WITH ODOR EMITTING PRODUCTS.

Equipment

Dry Van (G1)

Accessorial Services

Do Not Break Down Pallets, Do Not Stack

Items

Item ID	HM	Item ID (Description)	Weight	Class	NMFC	Dimensions
Plastic or R...		Plastic or R... (Plastic or Rubber Articles,dens 30 lbs pcf or >)	41902 .0	60.0	15660 0-11	48.0 X 40.0 X 48.0

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Stop 1 (pickup)

Planned Date: 09/09/2024 12:00PM - 09/09/2024 02:00PM

EPW Warehouse, 3301 Scenic Hwy, Baton Rouge, LA 70805
Chiquita Henderson Phone: 2259775563 Fax:

SN1153980 (Shipment ID) 41,902 lb 14.0 PLT
CL839855 (Shipping Order)
4100286456 (PO Number)
VP34181867 (BOL)
RIKN (SCAC)

Stop 2 (drop)

Planned Date: 09/11/2024 08:00AM - 09/11/2024 10:00AM

West Pharma - Kinston, 1028 Innovation Way, Kinston, NC 28504
Sandra Jarmin Phone: 252-522-8964 Fax:

SN1153980 (Shipment ID) 41,902 lb 14.0 PLT
CL839855 (Shipping Order)
4100286456 (PO Number)
VP34181867 (BOL)
RIKN (SCAC)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	2000.0 Flat Rate		\$2000.0
Total:			\$2000.0

Freight Terms: 2000.0, Third Party (41902.0 lb) (986.0 miles)

References

Reference Type	Reference Value
Shipping Order	CL839855
PO Number	4100286456
Load ID	VP34181867
MC Number	086875
SCAC	RIKN
Accessorial	,DNST,DDBD,



INVOICE

BILL TO:
TRANSLOGISTICS INC
1 E UWCHLAN AVE, SUITE 301
EXTON, PA 19341

INVOICE DATE: 09/11/2024
INVOICE #: VP34181867
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		3301 Scenic Hwy puff 6336705 Baton Rouge, LA 70805 - 1028 Innovation Way Kinston, NC 28504			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

BILL OF LADING - SHORT FORMDELIVERY DATE
11-Sep-2024DELIVERY TIME
BUSINESS HOURSBILL OF LADING
14371947

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER

ORDER REFERENCE NO.

CUSTOMER'S REFERENCE NO.

6336705 / 881235054 / 6110169946

4100286456

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

SHIPPING DATE

09-Sep-2024

(PLANT CODE USE1) AT 3301 SCENIC HIGHWAY, BATON ROUGE, LA 70805-6376, USA

SID-B/L NO.
14371947

CONSIGNED TO

WEST PHARMACEUTICAL SERVICES
1028 INNOVATION WAY
KINSTON NC 28504
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

GROSS

TARE

NET

SL&C

LFVC

Shprs Load
Consign Unload

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"

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and delivered 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, that said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExonMobil'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 with the Uniform Straight Bill of Lading, the following modes of transportation, every to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every in 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:

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.
2. The Carrier loads 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.
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.
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.
5. Deviate Uniform Straight Bill of Lading Clauses 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.

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 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 into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESC: 5228292 / EXXON CHLOROBUTYL 1066
CUSTOMER PRODUCT CODE: 21031045PKG DESC: 34KGX36 RF CRT - Leased Crate
ORD. QTY: 37778.444 LB Pricing QTY: 9792.000KG

MODE: Truck (ST)

PRODUCT WT: 21,587.682 LB

PACKAGED WT: 23,940.740 LB

PKG WT:

NO PKGS:

8 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: F230706010

PO: 4100286456

VEH NO:

PO LINE ITEM:

SEALS: 5271120

W94938

TK9083

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:

WEST PHARMACEUTICAL SERVICES
1028 INNOVATION WAY
KINSTON NC 28504
USA

CARRIER

BRZ

PER

Jose Fajardo

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Cindy Yelverton 11 Sep 24

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