Carrier Rate and Load Confirmation



Shaker Logistics 154 Hudson River Road Waterford, NY 12188 Evan Ryan evanr@shipwithshaker.com

| Load Number: 688974 | Carrier: ZIGI FREIGHT INC |
|---------------------------------|---|
| Date: 09/23/2024 | Contact: Dispatch ZIGI FREIGHT INC, (p) (f) |
| Equipment Type: Dry Van 53' | Other Instructions: Dry van |
| Tanker Endorsement Required: No | HazMat: |
| Temperature Controlled: | Temperature Run Type: |
| Temperature Setting Minimum: | Temperature Setting Maximum: |
| Temperature Units: | Carrier Notes: |

Shipper Pickup (Stop 1)

DHL SUPPLY CHAIN 8609 CITY PARK LOOP HOUSTON, TX US 77013 Expected Date: 09/23/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 13:00 Contact: Shaker Brokerage 518-690-4580 **Pickup Instructions:** Close is 15:00 Please provide accurate driver info: Name on license and trailer number. The shipper is confirming with us to make sure they are loading the correct driver with the correct load.

Shipper References:

Pickup/Delivery Number: 4650890/87892455 Shipping/Receiving Hours:

Consignee Delivery (Stop 2)

CARBOLINE COMPANYDelivery Instructions: FCFS95 AIRPARK VISTA BLVDConsignee References:DAYTON, NV US 89403Pickup/Delivery Number: 3P0223564Expected Date: 09/25/2024Shipping/Receiving Hours: 08:00-16:30Shipping/Receiving Hours: 08:00-16:30Appointment Required: NoAppointment Time:Contact:

Shipment Information

| Handlir | Handling Unit Package | | | | | |
|------------------------|-----------------------|--------|-----------------------|---------------|-----------------------|----------------------------------|
| Qty Type Qty Type Weig | | Weight | Commodity Description | Cargo Summary | | |
| | | | | 44240 lbs | Plastics or Dry Resin | Plastics or Dry Resin, 44240 lbs |

Carrier Fees

| Description | Cost |
|---------------------|--------------|
| Net Freight Charges | USD 3,550.00 |
| Total Cost | USD 3,550.00 |

NOTE: All weights are estimates until loaded.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By

transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

For Payment of your invoice, the following is REQUIRED:

- 1. Transport is to be made by Exclusive Vehicle only, unless stated differently above.
- 2. A signed Bill of Lading as proof of delivery must be sent to carrierpay@shipwithshaker.com within 24 hours of delivery.
- 3. Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.
- 4. 5% rate reduction (\$100 minimum) will be assessed for failure to track on Macropoint for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.





BILL TO: SHAKER LOGISTICS 154 HUDSON RIVER ROAD WATERFORD, NY 12188 INVOICE DATE: 09/25/2024 INVOICE #: 688974 TERMS: NET 30 DUE DATE: 10/25/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 09/23/2024 | | DHL Supply Chain, 8609 City Park Loop, Houston, TX US 77013 - Carboline Company, 95 Airpark Vista Blvd, Dayton, NV US 89403 | | | |
| | | Freight Income | 1 | \$3,550.00 | \$3,550.00 |

TOTAL

\$3,550.00

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

| | 8785 | SITE SITE | PLANT 960E | ORDER # 4650890 FF | Prage 10f 2 The agreed or declared value of the aproperty is hereby | eperatrically statied to be not proceeding S Peer Lb. Subject Section 7 of conditions of applicable bill of | An official and a second and a second and a second and a second a | (Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid. | PPD ORG-HOUSTON, TX | COD AMOUNT | Eastern Weighting & Inspection Bureau | Southern Weighting & Inspection Bureau Trans-Continental Freight | Western Bureau Western Weighting & Inspection Bureau Westlake Epoxy Inc. | |
|---------------------------------|---|---|-----------------------------|---|---|---|---|--|------------------------|--|---|--|--|--|
| | BILL OF LADING N SCHEDULED | FREIGHT TYPE OUSTOMER 89403 CUSTOMER REDEAMER | | W C/B | | Net 1,280 | Gross 1,280 LB | | | matton. | GENCY RACCIDENT 800-262-8200 REACTINGET | All charges must be billed at one time and assigned one pro number | HIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 44240 LBS. Subject to Verification by -) Useful unimient for loss or damage on this arbitrant may be applicable. Sale 49 U.S. C14708(OHM.and RE). Commodilis repuiring section sate and the matter or attention in the applicable of the section of the section of the applicable section. The section of the Commodilis repuiring section of the | ler's T, Per N TX 77013 |
| Not Nacottatia | (1) Constraints of the second seco | ZP CODE | VEHICLE | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | | | urements: Ambient Temp urrements: | ANSPORT (G 1289 (tem 10) | sall Bul | BUL BUN 9/25/24 See SDS for Important Safe Handling Information. | Initialed FOR CHEMICAL EMERGENCY SPILL, LEAX, FIRE, EXPOSIRE, OR ACCIDENT CHEMITEC, DAY ON INGHT CHEMITEC CURSTOMER DAY ON INGHT | InvoicesUS@westlake.com | VEIGHT IS 44240 LBS: Subject as a set of the New Commodia as 43 U S C -14708(c)(11A) and (B, Commodia ordinary use Sea Sec 20, 00 MMC Imm 30, Th ordinary use to sen by the Score media pictobe The Sec ordin busics of the Department of the Section Section Section Section Department of | Westlake Epoxy Inc. AMUUUN CARRIER'S CARRIER'S AGENT, PER AGENT, |
| E-MARING-SHADRA, FORM-A-ORDIALI | | CARBOLINE COMPANY 95 AIRPARK VISTA BLVD DAYTON NV | THE SHAKER GROUP INC | H DESCRIPTION OF AR | Seal Number: 430672 Pailet 609-RPP-22 48x48 117323 (20 EA) | Delivery date: 09/25/2024 Net: 580.60KG Gross: 580.60KG | Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Seal Number, 430672 | NOT REGULATED FOR TRANSPORT E828RS /A100 500LB 226.BKG 1289 912117R (80 DR) (Delivery liem 10) | | See SD | | | THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS building thread of the set of damage on this athpronting the applicable. See 49 USC -4708 building thread to leave a set of the set of the set of the applicable. See 49 USC -4708 building thread to be and the set of the set of the applicable and the set of the set of the consideration of the set of the set of the set of the method of the set of the set of the consideration of the set of the set of the method and lakend, and are in proper contraction for the set of the set of the set of the method and lakend, and are in proper contraction for the set of the method and lakend, and are in proper contraction for the set of the method and lakend, and are in proper contraction for the set of the method and lakend. | C. ARPHAERS ON SHEPPARER OF |
| d Thin Hubble | Vestlake Epoxy Inc. | CONSIGNED TO DESTIMATION DELIVERY ADDRESS* | ROUTE DELIVERING CARRIER | No. KIND PKGS | 20 EA | | | 80 | | | Placard Supplied and/or Affixed | For payment attach bill of lading to freight bill and send to | THIS SHIPMENT IS COF Liability Limitation for loss or da handling or stowing must be para Bag or Fribatoard Coverdio 41 of the Consolidated or Unidio marked and labeled, and are in | Westlake Epoxy Inc. |