



**BILL TO: INVOICE DATE**: 01/22/2025 EASE LOGISTICS 5725 AVERY ROAD DUBLIN, OH 43016

**INVOICE #:** R73888 TERMS: NET 30 DUE DATE: 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/21/2025		1334 Field St, Hammond, IN 46320 - 200 Upper Mountain Rd, Lockport, NY 14094			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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



#### EASE 24/7 Carrier Support and Assistance: 1-866-247-EASE (3273) or Updates@easelogistics.com Please have your EASE Order # available for reference

#### CARRIER REQUIREMENTS:

#### \*Failure to comply may result in a canceled shipment\*

- COMMUNICATION: Verbal check-ins are required for every DISPATCH, ARRIVAL, DEPARTURE OR DELAY.
- GPS TRACKING: Live-time visibility via GPS or mobile tracking (MacroPoint or Tracking Link)
  - **TRAILER TYPE:** Trailer type must match what is specified on the load tender and have current inspections on record.
- VERIFY LOAD: Carrier must ensure its driver verifies they are loaded with correct weight and PO#s outlines on this rate confirmation before departing a location.
- SECURE LOAD: Carrier must confirm the load is secured properly before departing. If the driver is not allowed on the dock,
- carrier must call EASE immediately. Carrier may not consolidate or partial EASE load without prior permission.
- **REPORT LOAD:** Carrier must report any OS&D and provide pictures and paperwork to EASE.

#### **TEMPERATURE CONTROLLED SHIPMENTS:**

#### \*Failure to comply may result in a potential claim\*

- DISPATCH: Trailers must arrive clean and pre-cooled prior to loading appointment.
- LOADING: Carrier can NOT get loaded if trailer is outside the temperature indicated on the rate confirmation. Any temp
  changes requested by the shipper must be approved by EASE.
- **TRANSIT**: Trailers must be set to "continuous run" at required temperature, unless otherwise indicated by EASE.

#### TIME SENSITIVE AND EXPEDITE SHIPMENTS:

• **BREAKDOWNS**: In the event of a breakdown, Carrier and Driver agree to provide the exact location of trailer and allow EASE to recover the trailer, if necessary, in a time sensitive / expedite shipment. EASE can provide trailer interchange agreement.

#### **SERVICE EXPECTATIONS:**

#### \*Subject to and incorporates by reference the terms of the EASE Logistics Services, LLC master Broker-Carrier Agreement\*

• By accepting any load that originates in, is destined for, or moves through the State of California, you understand and agree that you are in compliance with all applicable regulations issued by the California Air Resources Board (CARB) including but not limited to Title 13, Section 2025 of the California Code of Regulations (TBR), and you confirm you are willing and able to provide documentation certifying compliance upon request."

#### THE FOLLOWING MAY RESULT IN RATE REDUCTIONS:

#### \*Fees and reductions are at the discretion of EASE Logistics only with valid proof\*

- LATE FEES: Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- HOS Delays: Delays resulting from HOS issues are subject to a fine of up to 75% of original rate.
- DROP TRAILERS: Failure to drop trailer for drop shipment is subject to a fine of up to 50% of original rate.
- NEGLECT: Missed pickups, out of temperature product, or unsecured product are all subject to a fine of up to the total amount
  of the original rate.
- **DOUBLE BROKERING:** EASE has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport services.
- GPS Tracking: Failure to provide GPS tracking (MacroPoint or Tracking Link) may result in a rate reduction up to \$250/day

#### **Standard EASE Accessorial Charges:**

- Detention: 35/Hr (after 2 hours, max of \$150)
- Layover: \$150/per day
- TONU (Truck Order Not Used): \$100
- Charges reflect company standard and are subject to change upon Account Manager review. Please submit all requests to ACA@easelogistics.com within 24 hours

#### **Billing Process:**

- 1. Invoice must match the signed rate confirmation exactly
- 2. Signed proof of delivery
- 3. The final, signed rate confirmation(s)
- All reimbursable receipts must be submitted within 24 hours of delivery to <u>ACA@easelogistics.com</u>
- 5. Submit documents to invoices@easelogistics.com
- 6. Submit Quick Pay requests to <u>quickpay@easelogistics.com</u>

\*For questions regarding payment status please email ap@easelogistics.com or call 614-467-8192 M-F 8a-5p EST

#### Trailer:

Temp:

Van (DAT)

#### **Rate Confirmation**

#### EASE Logistics Services 5725 Avery Rd Dublin, OH 43016 (614) 553-7007 Fax (614) 467-3729

Page 1 0772186

Carrier: Date:	ROYA CHIC/ 01/21/		IL 60638		MC: 944686	Contact: Phone: Fax:	JASON (630) 485-7370 x110
Order	Orde Miles Tem	<b>s:</b> 639.0				Commodity: Weight:	AUTO PARTS 40000.0 Van (DAT)
	BOL		0578			Reference:	LOG302Y
	<b>PU</b> 1	Name: Address:	SOLVAY SA 1334 Field St			Date:	01/21/2025 0730 01/21/2025 1130
			HAMMOND	IN	46320	Contact:	
						Drvr Ld/Ur	nld: No Touch
	PU 2	Name:	JMS Engineer	ed Plastic	cs	Date:	01/21/2025 1100
		Address:	1705 Commer				01/21/2025 1500
			SOUTH BEND	IN	46628	Contact:	
						Drvr Ld/Ur	nld: No Touch
	PU 3	Name:	LORENTSON		ACTURING C	O Date:	01/21/2025 1330
		Address:	111 Rank Pkw	•		<b>.</b>	01/21/2025 1730
			KOKOMO	IN	46901	Contact:	nld: No Touch
	_					Drvr La/Ur	
	PU 4	Name:	Bailey Manufa			Date:	01/22/2025 0830
		Address:	10987 Bennett				01/22/2025 0830
			FORESTVILLE	= NY	14062	Contact:	Main
						Drvr Ld/Ur	nld: No Touch
	SO 5	Name:				Date:	01/22/2025 1100 01/22/2025 1100
		Address:	200 UPPER M			Contact:	V1/22/2020 1100
					14004		nld: No Touch
			LOCKPORT	NY	14094	Contact: Drvr Ld/Ur	nld: No Touch

Payment	Carrier Freight Pay:	\$2,700.00

#### Instructions

SOLVAY SA - GENENOMI: Trailers MUST be MANUFACTURED within LAST 10 YEAR \*\* NO EXCEPTIONS\*\* Trailers MUST have a DOT INSPECTION within the last CALENDAR YEAR \*\* NO EXCEPTIONS\*\* Drivers must check in as EASE LOGISTICS -- SCAC CODE: ELOI

#### Please sign and Submit:

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.

Please Sign: Jason corkovic

(X) Accept

() Decline

Driver Name:Nathan Driver Cell: (818) 314-1485 Driver Email:jason@royal3inc.com Tractor #: 742 Trailer #: 244742 Date : 01/21/2025

<b>gm</b> $\mathcal{S} = \omega(7)$ Gate	e Pass and S	Site Safety Rules
Inbound Disposition	The state of the second	Traffic Rules
Date: JAN 2 2 2025 Gate Number:	4	<ul> <li>7 Obey all posted speed limits and posted traffic signs.</li> <li>8 STOP at all RAILROAD crossings.</li> </ul>
		9 Emergency & Production Vehicles have right of way, yield to smaller vehicles.
Carrier or SCAC: <u>Beyal 3</u> Time Inbound: <u>1</u>	105	10 All Trailer doors MUST be closed & latched when in motion.
	ler & ID	11 Do not travel behind vehicles that are in backing motion.
ecurity Officer: 20 / /	ected:	12 Trucks entering / departing dock doors or parking areas are to yield to Road traffic.
All and a second of the second		13 Trailer landing gear must be fully up and not dragging on ground.
river Name: Candeiro Nat Loaded	Empty	Dock Delivery Rules
Carry 1 - p v - pv - pv - pv - pv - pv - pv -		14 Any unconventional loading must be coordinated with GM dock personnel.
ailer#: 244738 Seal#:		15 Foot traffic must yield to all trailers entering and exiting dock wells.
railer D.O.T. Inspection Date within YES NO		16 Never help spot another driver back in as it puts you in danger.
the last 12 months? $\Box$ $\Box$ $2/24$		17 Drivers are not to move orange stop cone, trailer (air) lock, or activate dock doors.
railer Manufacture Date within last		18 Drivers may only back into dock when light is GREEN or cone is removed.
	Contraction of the second s	

10 years (15 for Triple Crown)?		,	2000	19 Driver is required to sound horn and use 4 ways flashers when backing up.
* Trailer manufacturer date only applies if	mobile equipment will e	enter.	023	20 Trailer doors are to remain closed when moving rear tandems
				21 Rear axles (tandems) must be locked in rear most position with pin engaged.
understand the safety rules for this location hem. I further understand that I am subject				22 Drivers MUST chock tires prior to opening door if surface grade presents hazard.
Driver's Signature:	to search of only time wi		Sivi property.	23 Ensure load is secured prior to backing trailer into dock door.
	nd Disposition	Same I	THE STREET LEVEL	24 Ensure rear bumper / impact guard is intact and engaged
IAN 2 2 2025	a beller - Court			25 Drivers will secure their own wheel chocks / jack stands and return when finished.
elease Date :	Loaded		Empty	26 Notify GM personnel if wheel chocks are not available before unloading begins.
			A CONTRACTOR OF THE OWNER OF THE	27 Rearmost tires on BOTH sides of trailer must be chocked while at dock.
elease Time:				28 Drivers MUST never walk under trailer.
	-			29 If unable to chock both sides, two rear tires on available side must be chocked.
Seal Number:			-	30 A single center-mount spreader beam style jack stand or two corner-post jack stands are required to be utilized when trailer is dropped.
ipper Number(s)				31 Jack stands must make contact with the underside of the trailer frame.
railer # (if different)			- No Trailer	<sup>32</sup> If a dropped trailer has an overhang of 1.8 meters (6 feet) or more from the trailers' rear most axle, additional jacks must be placed at the rear of the trailer.
				33 No one ALLOWED in cab or near tractor/trailer while loading is taking place.
				Tractor Engines MUST be shut off to prevent fumes entering site and parking brake

Security C	Officer
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35 For LIVE loads, Driver MUST surrender keys to designated drop off areas at docks. Trailer Inspected 36 Inspect Trailer for damage before and after load. Notify Dock personnel if damaged. **General Rules for Carriers** Site Specific Kules Drivers MUST wear at all times - high visibility safety vest, safety glasses, and substantial footwear when entering a GM site. (some sites require safety shoes). Based on the delivery area requirement, hard hats, safety sleeves, long pants, and hearing protection may be required. Finger rings may also need to be removed. All traffic must stop at secured check-in when exiting or entering the facility. 3 Use of RF devices, cell phones, Bluetooth, earbuds, radios etc., are not to be used while walking in or around the plant. Trailer Diagram No pets, no photos, no smoking, no unauthorized passengers, and no firearms or weapons allowed. Jack stand(s) must make Tandems must contact with trailer frame. be moved to the rear Drivers are to stay in designated Driver Waiting Areas at all times. If a driver needs to leave the designated waiting area, contact GM Personnel to determine if additional safety Wheel Chocks equipment or escort is required. Exceptions for scheduled team drivers may apply. on Both sides Exit areas are never to be blocked by carrier or carrier equipment. If unable to chock both sides of Driver is NEVER to touch or remove Sea Container pins must be locked and engaged on all 4 corners prior to entering GM rearmost tires, one side MUST be





STRAIGHT BILL OF RECEIVED: subject to th Lading.	F LADING - SHORT FORM - NOT NEGOTIABLE ne classification and tariffs in effect on the date of issue of this Bil	
From: 5C04	GMCH - LOCKPORT 1334 FIELD STREET HAMMOND IN 46320	CARRIER MUST SHOW OFFERER'S B/L# ON ALL No. 4112087744
		PREPAID IF CHARGES ARE TO BE COLLECT, WRITE OR STAMP "COLLECT"
To: Ship To and Destination - GMCH - LOCKPOR CISCO 37002 / SA 200 UPPER MOUNT LOCKPORT NY 140	P J201 TAIN RD BLDG 7	Send Freight Bill To: TRENDSET INC ACCT: GMCH LOCKPORT 37002 LOCKPORT NY ATTN: Freight Payables PO Box 1208 MAULDIN SC 29662
	Pickup No: 6189812	CUSTOMER'S PURCHASE ORDER NO.
		550395517-2025
FOR INTERNATION	ATION EMERGENCIES IN THE US AND CANADA C IAL TRANSPORTATION EMERGENCIES CALL: +1 ATION EMERGENCIES IN MEXICO CALL SETIQ: 80	103-527-3887 SUBSCRIDER # CON20110
Route/Carrier: CRC	- CUSTOMER REQUESTED CARRIER	Contract No:
Seal Nos		Car or Vehicle No.:
Delivery date: 01/21		time: hip Via USF Holland ne energy availability (especially gas availability)
No. & Type Packages	HM Description of Articles, Special Mar	ks and Exceptions Net weight (LB) (Sub to Corr.)
203725 20 drum 5 pallet(s)	NOCOLOK   FLUX IN 135 KG STEEL DRUMS ON 540 KG PALLET WITH SHRINKFILM	5,952.480
	Customer Material Code: 93360 Please Ship Via USF Holland Should the energy availability (especially gas av crisis and should this result in Solvay being una	vailability) be impaired caused by the Ukraine
	will not constitute a breach of contract and Solva period and to the extent that such a circumstance	ay will be released from its obligation for the
	Inon-manufactured quantities. Initiated with Covid-19, the reliability of transport Therefore, delay to deliveries may occur despite	
	to deliveries. BAR-CODE LABELS REQUIRED. MATERIAL TO BE SHIPPED ON HEAT-TREAT INCLUDE A COPY OF PACKING SLIP ON EAC	TED PALLETS ONLY. CH PALLET.
	SHIP VIA RYDER LOGISTICS. PLEASE CALL	24 HRS IN ADVANCE FOR

CANCELLATIONS/ NMFC Class: 60	CHANGES: 800-315-2531				
Total Gross Wt.: 7,107.260 To	otal Tare Wt.: 1,154.780	Total Net Wt.: 5,952.480			
Note: Where the rate is dependent on value, shippers are or declared value of the property is hereby specifically sta	re required to state specifically in writing the agreed tated by the shipper to be not exceeding.	or declared value of the property. The agreed			
SECTION 7 Subject to Section 7 of conditions of applicable the Consignee without recourse on the Consignor, the carrier shall not make delivery of this shipment without pa	e Consignor shall sign the following statement: The	to ne PER: Signature of Consignor			
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Offerer: SOLVAY FLUORIDES, LLC PER: Carrier: CRC - CUSTOMER REQUESTED CARRIER PER: PER:					
The property described, in apparent good order, except destined as indicated, which said carrier (the word carrier the property under the contract) agrees to carry to its usu the route to said destination. It is mutually agreed, as to e as to each party at any time interested in all or any of sa conditions of the Uniform Domestic Straight Bill of Lading shipment or (2) in the applicable motor carrier classification terms and conditions of the said bill of lading, including the the said terms and conditions are hereby agreed to by the	and place of delivery at said destination, if on its rous each carrier of all or any of said property over all or aid property, that every service to be performed he g set forth (1) in Uniform Freight Classification in effection fion or tariff if this is a motor carrier shipment. Offer those set forth in the classification or tariff which co	Ite, otherwise to deliver to another carrier on r any portion of said route to destination, and reunder shall be subject to all the terms and ect on the date hereof, if this is a rail or water			
PERMANENT POST OFFICE ADDRESS OF	OFFERER:				

White - ORIGINAL Yellow - Carrier Pink - Customer Gold - EXTRA

-		
4	T PAP	
	*	

<b>Page:</b> 2 OF 2	B/L DATE: 01/20/2025		
CARRIER MUST OFFERER'S B/L# FREIGHT BILLS FREIGHT TERM	ARGES ARE		
TO BE COLLECT	WRITE OR T"		
Send Freight Bill To: TRENDSET INC ACCT: GMCH LOCKPORT 37002 LOCKPORT NY ATTN: Freight Payables PO Box 1208 MAULDIN SC 29662			
CUSTOMER'S PURCHA			
3-527-3887 SUE	BSCRIBER # CCN20479 TRACT # 116491)		
Contract No:			
Ca	ar or Vehicle No.:		
ne: Via USF Hollan energy availabilit	d y (especially gas availability)		
and Exceptions	Net weight (LB) (Sub to Corr.)		
2409141 2409151 2409251 2409281	- 3		
	2 OF 2 CARRIER MUST OFFERER'S B/L# FREIGHT BILLS FREIGHT TERM PREPAID IF CH/ TO BE COLLECT STAMP "COLLEC Send Freight Bill T TRENDSET INC ACCT GMCH LO ATTN: Freight Pay MAULDIN SC 296 CUSTOMER'S PURCH/ 550395517-20 L CHEMTRECH 3-527-3887 SUE 00-21400 (CON Contract No: Cantract		

		403301 - 2
Total Gross Wt.: 7,107.260	Total Tare Wt.: 1,154.780	Total Net Wt.: 5,952.480
Note: Where the rate is dependent on value, sh or declared value of the property is hereby spec	nippers are required to state specifically in writing the cifically stated by the shipper to be not exceeding.	e agreed or declared value of the property. The agreed
SECTION 7 Subject to Section 7 of conditions of	of applicable Bill of Lading, if this shipment is to be d signor, the Consignor shall sign the following state without payments of freight and all other lawful charge	elivered to
This is to certify that the above named met	oriolo proporty plansified deputient	Signature of Consignor
transportation according to the applicable regula		d, marked, labeled and are in proper condition for
Offerer: SOLVAY FLUORIDES, LLC PER:	Carrier: CRC - CUS PER:	STOMER REQUESTED CARRIER
The property described, in apparent good orded	er, except as noted (contents and condition of con	tents of packages unknown), marked consigned and
the property under the contract) agrees to carry	/ to its usual place of delivery at said destination, if	tents of packages unknown), marked consigned and s meaning any person or corporation in possession of on its route, otherwise to deliver to another carrier on



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Date: 1/22/2025 BILL OF LADING							
SHIP FROM Name: Bailey Manufacturing Company, LLC Address: 10987 Bennett State Road		Bill of Lading Number: _67828					
City/State/Zip: Forestville, NY 14062		BAR CODE SPACE					
SID#:	FOB: 🗖						
SHIP TO		CARRIER NAME: _EASE LOGISTICS					
Name: GMCH LOCKPORT NY	Location #:	Trailer number:					
Address: 200 UPPER MOUNTAIN ROAD		Seal number(s):					
BLDG 7, CISCO 37002, DEPT 333							
City/State/Zip: LOCKPORT, NY 14094		SCAC: ELOI					
CID#:	FOB: 🗖	Pro number:					
THIRD PARTY FREIGHT CHAR	GES BILL TO:						
Name: GMCH LOCKPORT NY		BAR CODE SPACE					

City/State/Zip: MEMPHIS, TN 38137       Freight Charge Terms:         SPECIAL INSTRUCTIONS:       Prepaid Collect         Image: Customer order NUMBER       # PKGS         WEIGHT       PALLET/SLIP         Image: Customer order NUMBER       # PKGS         Image: View of the state o	
SPECIAL INSTRUCTIONS:       Prepaid Collect         Image: Construction of the construc	
CUSTOMER ORDER INFORMATION       underlying Bills of Laction         CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       PALLET/SLIP (CIRCLE ONE)       ADDITIONAL SH         Image: Customer of the state	_ 3 <sup>rd</sup> Party _X
CUSTOMER ORDER NUMBER       # PKGS       WEIGHT       PALLET/SLIP (CIRCLE ONE)       ADDITIONAL SH         Y       N       560ff       Y       N       1-22-2       Y       N       1-22-2 <td< td=""><td></td></td<>	
Image: Construction of the second	HIPPER INFO
Y         N         1-22-2	1655mgn
Y         N         Y         N           Y         N         Y         N	25
	- /
GRAND TOTAL	
HANDLING PACKAGE CARRIER INFORMATION UNIT PACKAGE	LTL ONLY
QTY       TYPE       QTY       TYPE       WEIGHT       H.M.       Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.       N	NMFC # CLASS
3 SKD 3 CTN 3762 lbs AUTOMOTIVE PARTS (DO NOT STACK)	70
0054,	
	RECEIVING
ST	TAMP SPACE
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared       COD Amount: \$         value of the property as follows:	
value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding Fee Terms: Collect: D	Prepaid: □
per	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. + 14706(c)(1)(A)	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this ship	ipment without payment of
Signature	Shipper
SHIPPER SIGNATURE / DATE         Trailer Loaded:         Freight Counted:         CARRIER SIGNATURE	ackages and required placards. Carrier mation was made available and/or





Date: 1/	/22/2025				BII	LL OF	LA	DING			
			SHIP	FROM	en Brann - Anna -						
Name:	Bailey M	anufacti	uring Com	pany, LLC				Bill of Lac	ling Number: _6782	26	
Address	s: 10987	Bennet	t State Roa	ad						00405	
City/Sta	ate/Zip: F	orestvill	e, NY 140	62					BAR CODE	SPACE	
SID#:						FOB:					
				IP TO			Sala de S		AME:EASE L	OGISTICS	
	GMCH L				cation #:			Trailer nun			
	Sector and the sector sector							Seal numb	er(s).		
			DEPT 333 RT, NY 14				F	SCAC: EL	OI		
CID#:			,			FOB: <b>[</b>		Pro numb	er:		
	an the film of the Shanna sector with the sec	HIRD PA	RTY FREIG	HT CHARGES B	BILL TO:						
Name:				G CO LLC					BAR CODE	SPACE	
	40007										
Address	5: 10987	BEININE	TT STATE	RUAD							
Citv/Sta	te/Zip: F	OREST	VILLE, NY	14062			Γ	Freight Ch	narge Terms:		
	AL INSTR							Prepaid	Collect		Party _X
•••							ŀ		Master Bill of Lac	ding: with attac	hed
								(check box	) underlying Bills o	of Lading	
CUS	TOMER		UMBER	# PKGS		IER ORDER		LLET/SLIP	ADDITIONA	L SHIPPER IN	FO
							(C) Y	RCLE ONE)	Scott 1	if m.1.	1
							Y	N	1-22		
							Y	N	1 22	<i>c</i> /	
							Y	N	4		
							Y	N	A		
	) TOTAL										
GRANL		-			CA	RRIER INFO	DRMAT	ION			
		PAC	KAGE						e or attention in handling or stowing		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	must be so mai	rked and pa	ckaged as to ensure s	afe transportation with ordinary care.	NMFC #	CLASS
1	skd	26	CTN	598 lbs		AUTON	ΙΟΤΙν	E PARTS	(DO NOT STACK)		70
	Und					9354					
										RECE	EIVING
										STAMP :	SPACE
							G	RAND TO	OTAL		
Where the ra	ate is depende	ent on value,	shippers are req	uired to state specifica	ally in writing	the agreed or o	declared	COD An	nount: \$		
value of the "The agreed	property as fo or declared v	ilows: alue of the pr	operty is specific	cally stated by the ship	oper to be no	ot exceeding		Fe	e Terms: Collect:		
	per		, n						Customer check a		
NOTE L	iability Li	mitation	for loss or	damage in this	s shipm	ent may be	e appli	The carrier	<pre>49 U.S.C. + 14706(c)(1 shall not make delivery of thi</pre>	)(A) and (B).	payment of
he carrier an	d shipper, if a	oplicable, oth	herwise to the ra	contracts that have be tes, classifications and	d rules that h	have been estat	blished by		all other lawful charges.		
the carrier ar	nd are availab	le to the ship	per, on request,	and to all applicable s	tate and fed	eral regulations		Signature		Sł	nipper
SHIPPER	SIGNAT	URE / D	ATE	Traile	r Loaded:	Freight	Counte		CARRIER SIGNA		
This is to certify described, pack	that the above r aged, marked an	named materials nd labeled, and	s are properly class are in proper condi	fied, B	y Shipper				Carrier acknowledges receipt certifies emergency response	information was made av	ailable and/or
	-		ations of the U.S. D	OT.	y Driver			llets said to	carrier has the U.S. DOT eme documentation in the vehicle.		ok or equivalent
A	A		7	22/20		contain			. m	h	



# 1-21-2025 BILL OF LADING – SHORT FORM – NON-NEGOTIABLE

			SHIP F	ROM			Bill of Lad	ling Numb	oer: 7126	4			
1111 Koko	ntson Mfg Rank Pa mo, IN 4 452-4425	rkway 6901	nc.										
SHIP TO					Carrier Name: Ryder: Best Dedicated Solutions								
					SCAC: BLE	BE							
GMCH – 37002 – Lockport NY – PLT 8 200 Upper Mountain Rd. Lockport, NY 14094				Trailer Number: Milkrun LOG302Y									
	THIRD	PARTY	FREIGH	T CHARGES	BILL TO			Ca	off	Kassma	n		
Tren P.O.	H 37002, dset, Inc. Box 1208 din, SC 29	Lockpo							BAR	CODE SPACE			
	ial Instru						Freight Ch Bill 3rd Pa		ns				
							Master	bill of ladi	ng with a	attached underlying bi	lls of lading.		
			State Law		CUS	STOM		FORMAT	ION				
Custo	omer Orde	er No.			# Of	Pkgs	Weight (LBS)		et/Slip le one)	Packing List #			
5503	50340				8		200	Y	N	71264			
	92308				12		192	Y	N	71264			
5503	92124				60		600	Y	N	71264			
5503	91732				90		1200	Y	N	71264			
		то	TALS		170		2192						
						CAF	RRIER INFORM	1ATION					
	ndling Jnit	Pa	ckage								LTL O	Class	
Qty	Туре	Qty	Туре	Weight	(X) Co	mmodit	dity Descrip ties requiring spo nust be so marke ary care. See Se	ecial or addit	ged as to en	r attention in handling or sure safe transportation 360		Class	
7	SKIDS			2437 LBS			Automotive				156600-9	70	
he agro propert	eed or declar y is specifica	ed value	of the prope by the ship	per to be not es	cceeding		per	Fee ter accepta		ect 🗆 Prepaid 🗆 C	ustomer chec		
							shipment ma	ay be appl	icable. S	ee 49 USC § 14706(c)	(1)(A) and (B	).	
een ag therwi	reed upon in se to the rat arrier and a	es, classif es, classif e availab	between the fications, an le to the shi	ned rates or cor carrier and shi d rules that hav pper, on reques	e been establ	able,	The carrier charges an Shipper Sig	d all othe	r lawful f	elivery of this shipmen fees.	t without pay	ment	
	er Signat		egulations.	T Q	railer Load By shippe	er	Freight Cou	er	said to	Carrier Signature	•		
re prop abeled,	o certify that perly classifie and are in p rtation accor	ed, packag roper con	ged, marked dition for	aterials I, and	By driver		<ul> <li>By driver</li> <li>contain</li> <li>By driver</li> </ul>		sald to	Carrier acknowledges required placards. Car response information carrier has the DOT en guidebook or equivale vehicle. Property desc good order, except as	rier certifies emer was made availab nergency response nt documentation	gency le and/o e in the	

### transportation according to the applicable regulations of the DOT.

good order, except as noted.

				MASTER B	
			52275 S.R. 933 N	77	
IET 15	I HEADTHED		South Bend, IN 4663 Plant: (574) 277-322 Plant Fax: (574) 277	28	
Ship To:	General Motors Compo	nents Holdings, LLC		GMCH 37002, Lockpor c/o CTSI - Global	
	Plant 2 / Building 7 200 Upper Mountain F Lockport, NY 140	Rd.		5100 Poplar Ave., Suite Memphis, TN 38137	



\*

Packages	Pallets	Boxes	Type of Package	Weight	Class	
Fackages	3	116	Plastic Auto Parts	2369	85	
52275 State Road PO Box 1557 South Bend, India		Shipper (	1921-25	Agent Per		

## MASTER BILL

E State	INTERNET TILAOTTICO	52275 S.R. 933 N South Bend, IN 466 Plant: (574) 277-32 Plant Fax: (574) 277	5637 3228
Ship To:	General Motors Components Holdings, LLC Plant 2 / Building 7 200 Upper Mountain Rd. Lockport, NY 14094	Bill To:	GMCH 37002, Lockport, NY c/o CTSI - Global 5100 Poplar Ave., Suite 1750 Memphis, TN 38137
		COLLEC	P.P.D. Supplier Code

	Domarka	Carrier	COLLECT	P.P.D.	Supplier doue
F.O.B.	Remarks	Carrier			020256712

1.0.0.	Remaine			828356712
South Bend	1 OF 1	Milk Run	XXXX	
		Packing List Number	ers Included In This Shipment	
	#160813		2106000	
	#160814		3129000	
			Scall	Kassmann
-			1-2	2-25
			Jul	11

					1	
Packages	Pallets	Boxes	Type of Package	Weight	Class	
Tuckuges	3	, 116	Plastic Auto Parts	2369	85	
52275 State Road PO Box 1557 South Bend, Indian		Shipper 1. U	Ingel	Agent Per		

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STRAIGHT BILL OF LA RECEIVED: subject to the class Lading.	<b>DING - SHORT FORM - NOT NEGOTI</b> ssification and tariffs in effect on the date of issu	ABLE ie of this Bill of	<b>Page:</b> 2 OF 2	B/L DATE: 01/20/2025
From: 5C04	GMCH - LOCKPORT 1334 FIELD STREET		CARRIER MUS OFFERER'S B/I FREIGHT BILLS	ST SHOW OFFERER'S B
	HAMMOND IN 46320		FREIGHT TER PREPAID IF CH TO BE COLLEC STAMP "COLLE	T. WRITE OR
To: Ship To and Destination - (mail or GMCH - LOCKPORT CISCO 37002 / SAP J2 200 UPPER MOUNTAIN LOCKPORT NY 14094-	RD BLDG 7		Send Freight Bill TRENDSET INC ACCT: GMCH L ATTN: Freight P PO Box 1208 MAULDIN SC 2	OCKPORT 37002 LOCKPORT NY
	Pickup No: 6189	9019	CUSTOMER'S PURC	HASE ORDER NO.
	N EMERGENCIES IN THE US AND CA		550395519-2	
	N EMERGENCIES IN MEXICO CALLS	SE HQ. 800-0	Contract No:	
Seal Nos			(	Car or Vehicle No.:
Delivery date: 01/21/202	25	<b>Delivery tim</b> Please Ship Should the e	e: Via USF Holla nergy availabi	nd lity (especially gas availability)
No. & Type Packages HM	Description of Articles, S		17 Ma 17 17	Net weight (LB) (Sub to Corr.)

Lizat

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Total Gross Wt.: 6,	887.	020	Total Tare Wt.:	934.540	Total Net Wt .:	5,952.480	
or declared value of the pro	operty	is hereby specifically	stated by the shipper t			f the property. The agreed	
carrier shall not make deliv	ery o	r this shipment withou	t payments of freight ar		Signature of Consign	or	
This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Offerer: SOLVAY FLUORIDES, LLC PER:							
destined as indicated, which the property under the con the route to said destination	tract) n. It is	d carrier (the word car agrees to carry to its s mutually agreed, as	rrier being understood t usual place of delivery to each carrier of all or	and condition of contents of through this contract as meaning at said destination, if on its ro any of said property over all o ery service to be performed he orm Freight Classification in efformed	ig any person or cor ute, otherwise to del	poration in possession of iver to another carrier on route to destination, and	

