

# **INVOICE**

BILL TO: KING OF FREIGHT LLC 605 S WICHITA WICHITA, KS 67202 INVOICE DATE: 03/13/2025 INVOICE #: B80822 TERMS: NET 30 DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		365 S Holland Dr, Pendergrass, GA 30567 - 600 Bear Pen Rd, Mills, WY 82644			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

### 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

# **ATTENTION!**

King of Freight will no longer be processing bills or billing related documents via email!

IF ALL OF THE NECESSARY PAPERWORK IS NOT UPLOADED TO KOF'S WEBSITE WITHIN 2 BUSINESS DAYS AFTER DELIVERY, RATE MAY BE SUBJECT TO A 25% REDUCTION!

Not receiving the necessary paperwork on-time causes King of Freight to extend larger credit lines and hurts our relationship with the customer, as it delays invoicing.

We have created an upload portal at www.kingsoffreight.com/bol\_upload for you to submit BOLs or other related documents.

Unless the Rate Confirmation states otherwise, DO NOT send required documents via e-mail or standard mail, as all bills and/or required paperwork must be submitted through our website or you will not receive payment for this load!

If you have any questions or if you need assistance please contact your broker DALLAS ELLIS:

**Business Phone: 316-530-5352** 

Mobile Phone: 316-648-4519

Office at 316-440-4723 - Press 1 for Accounting or Press 2 for Dispatch

Thank you for doing business with King of Freight!

# KING OF FREIGHT THIRD PARTY BROKERAGE Carrier Rate Confirmation for RIKI TRANSPORTATION INC IMPORTANT! BOL Upload Key:'SYQ-S9T' Order #: 2743476 Type of Truck: Van Carrier: RIKI TRANSPORTATION INC MC #: 086875 Pick Date: 03/10/25 Delivery Date: 03/12/25 Pick Time: 17:00:00 EST Delivery Time: 12:00:00 CST PO #: LD67009 Cost information on signature page PU #: LD67009 Term: 30 days after receiving proof of delivery

Weight: 37,000 LBS.

### **Shipping From Address**

Tencate Geosynthetics 365 S Holland Dr PENDERGRASS, GA 30567 706-693-2226

### **Shipping To Address**

Geotec 600 Bear Pen Rd MILLS, WY 82644 307-472-0084

### Below is who King of Freight is paying for carrier services (PAYEE):

Compass Funding Solutions PO Box 205154 Dallas, TX 75320-5154

### Commodity, Dimensions, and Weight:

Full truck load of textile fabric rolls that need to be strapped down and secured.

37K LBS OR LESS BUT SHOULD BE AROUND 37K.

### **Shipping Instruction Requirements**

\*Below is a list of the shipment requirements per load basis provided by our customer to King of Freight. King of Freight is a third party freight brokerage between our customer and the carrier for this shipment. Failure to meet these requirements could result in a penalty.

PICK UP IS BY APPOINTMENT 03/10/25 @ 5 pm IF YOU ARE LATER OR EARLIER THEN YOU WILL HAVE TO WAIT TO BE WORKED IN BUT THEY WILL STILL LOAD YOU. THERE IS A 200 DOLLAR RATE REDUCTION IF YOU ARE LATE THOUGH. PLEASE DO NOT BE LATE.
PU IS OPEN BY APPOINTMENT ONLY Delivery is FCFS 8-4.

Any issues please call Dallas FIRST @ 316-648-4519

### **Carrier Agreement Terms and Conditions**

- 1. Carrier agrees it is a motor carrier engaged in the transportation of goods for compensation. Carrier further agrees it is in good standing with state and federal agencies that govern its conduct, it has authority to operate as a motor carrier, it meets all insurance requirements for the shipment, and it is able to safely haul the commodity listed on the product description.
- 2. Carrier agrees KOF is not a motor carrier, but has provided brokerage services related to the shipment. These services may include selling or otherwise arranging for transportation of the shipment by the Carrier for compensation. Carrier acknowledges that KOF, at no time, will take possession of the shipment or transport it.
- 3. Carrier agrees that an authorized Carrier representative has read and agrees to the terms of King of Freight's ('KOF') Motor Carrier/Broker Agreement located on KOF's website home page. The link for the Motor Carrier/Broker Agreement can be found on the front page. Scroll down the page to the tabs in the middle and the link for the 'Carrier/Broker Agreement' is below 'Submit BOL \*New\*' This Rate Confirmation constitutes an addendum to that Agreement. Unless the Carrier provides KOF with written objections to its terms, prior to accepting shipment, at the earlier of within twenty-four (24) hours of receipt or upon work being initiated, Carrier is deemed to have agreed to the terms in the Carrier/Broker Agreement and in this Rate Confirmation.
- 4. KOF agrees to pay the rates and charges shown below and no different tariff rate or schedule of rates apply.
- 5. This rate is contingent upon successful and on-time completion of all load terms presented to Carrier and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Failure to haul the contracted weight may result in a rate deduction. If Carrier cancels a load that has already been tendered, Carrier can be subject to a reduction up to \$250. Failure to adhere to any term or condition may also result in Carrier being reported to online loadboards, such as Internet Truckstop, DATS, etc.
- 6. Carrier agrees that it will not re-broker, assign, subcontract, or interline shipments without KOF's prior written consent and that if Carrier violates this provision Carrier forfeits its right to be paid for the transportation services in this Rate Confirmation. King of Freight reserves the right to require the Carrier to produce Elogs in cases where re-brokering or subcontracting is suspected in order to be paid for transportation services.
- 7. Carrier assumes responsibility and is liable for any loss or damage to the shipment or related to or arising out of the transportation of this shipment.
- 8. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. KOF will not provide any reimbursement of any non, prior-approved accessorial charges. The Carrier is liable for labor charges, facility charges, crane charges and/or any other loss which is the result of Carrier missing a pickup or delivery appointment time. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that the Carrier obtains applicable receipts, and that both the bill of lading and receipts are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to KOF immediately, at time of occurrence, and noted on the bill of lading.
- 9. KOF's Customer requires that Carrier provide tracking updates for this shipment, through KOF, around the following events: arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; a minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence. Any problems or issues with the shipment must immediately be reported to KOF.
- 10. If Carrier is able to deliver, but refuses to deliver a shipment by the suggested delivery date and time, Carrier agrees to pay KOF a minimum penalty of \$50 for every hour after the suggested delivery time that the Carrier refuses to deliver the shipment. If the Carrier holds a load in transit hostage and/or demands King of Freight send a new rate confirmation under duress the carrier forfeits its right to be paid for the transportation services in this Rate Confirmation.
- 11. If there is damage to the cargo or other property, Carrier agrees to promptly assist and comply with all reasonable requests made by KOF and/or its authorized representatives with respect to their investigation of the damage comply with all reasonable claim requests from KOF. In such an instance, Carrier also agrees that KOF may reduce the rate to offset damages. Carrier acknowledges that it is subject to suit for damage or loss to any cargo while the cargo is in Carrier's custody or control. Carrier agrees that any legal proceeding arising out of or in connection with this shipment shall be brought exclusively in the Sedgwick County District Court of Kansas or the United States District Court for the District of Kansas at Wichita, Kansas, and that the laws of the State of Kansas will apply.
- 12. If any legal action, arbitration, or other proceeding is brought by KOF against Carrier related to or arising out of the transportation of this shipment, the other transportation services provided by Carrier, or to otherwise enforce the provisions of this Agreement, KOF shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action, arbitration, or other proceeding if it shall prevail, in addition to any other relief to which KOF may be entitled. KOF will only be entitled to such attorneys' fees and other costs if the amount of the judgment entered in favor of KOF in such action, arbitration, or other proceeding is in excess of the last tender made by the Carrier prior to the commencement of the action, arbitration, or other proceeding in which the judgment is rendered.
- 13. Pursuant to the parties Motor Carrier/Broker Agreement, Carrier will provide an amount of active cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy.
- 14. Carrier authorizes Broker to offset the full amount of any claim with all monies owed to the carrier.
- 15. In the event that any provision in or obligation under this Agreement shall be deemed invalid, illegal, or unenforceable in any jurisdiction, the validity, legality, and enforceability of other provisions in, or obligations under, this Agreement shall not in any way be affected or impaired thereby.
- 16. King of Freight does not pay detention, layover, or truck order not used (TONU) fees, but will address with customer on a case-by-case basis.
- 17. By accepting this load, you consent to the disclosure of your name and revenue data from KOF on the KOF Carrier Loadboard.
- 18. Failure to abide by any of the terms and conditions in this agreement may result in a deduction or penalty added.

### **IMPORTANT NOTICE**

If your name is not on "PAYEE," you will not get paid for this load. If you are a factoring company and do not see your company name as "PAYEE," please contact KOF for a new rate confirmation. If a rate contract requires original copies, you need to mail the original copies to KOF.

### **Billing Instructions**

\*\*\*KOF now has an online billing system in order to invoice us and receive payment\*\*\*

- 1. To receive payment, please submit the Bill of Lading ('BOL') and any other documentation requested on the rate confirmation or by King of Freight ('KOF') (i.e Scale Tickets, Weight Tickets, etc.).
- 2. The link for 'Submit BOL' can be found on our homepage (www.kingsoffreight.com) by scrolling down to the tabs in the middle of the page.
- 3. You will first need to enter the order number and then enter the BOL Upload Key found on the Rate Confirmation.
- 4. Next, attach the BOL and any other required documentation by clicking 'Choose File' and selecting the file. DO NOT Upload this Rate Confirmation with the BOL and Other Documents.
- 5. Lastly, enter an email address that you would like the acknowledgment of receipt to be sent to, verifying the upload was successful.

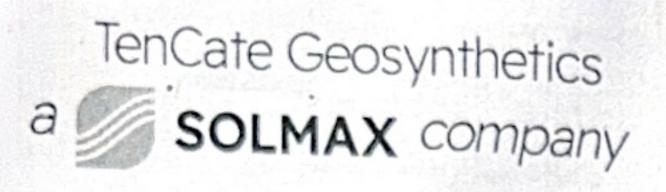
RIKI TRANSPORTATION INC		
Cost: \$3300		
Print Name:		
Signature:	Date:	

Thank You for doing business with King of Freight! Please Bill Hard Copy to:

## KING OF FREIGHT THIRD PARTY BROKERAGE P.O. BOX 49170 Wichita, KS 67201

Broker: DALLAS ELLIS Business Phone: 316-530-5352 Mobile Phone: 316-648-4519 E-mail: dallas@kingoffreight.com For Assistance call 316-440-4723 and Press 1 for Accounting or Press 2 for Dispatch

\*You must still submit required paperwork through our website (www.kingsoffreight.com), even if hard copy is mailed to address above.



Per.

Permanent Post Office Address of Shipper: 365 S. Holland Dr./Pendergrass, GA 30567

SOLD TO (Name Only): GEOTEC INDUSTRIAL SUPPLY, INC MTP

SHIP POINT	my). u	FOLEC THOUS	TRIAL SO.	S. Treate	SHIP DATE & TIM	E	SCH. SHIP DAT	E ORDER#	PAGE #
	1 HULL	AND DRIVE	PENDERGRASS,	GA	3/10/2025	21:12:41		MASTER	3
CONSIGNED TO: CUST#: 403882 GEOTEC INDUSTR 600 BEAR PEN R ATTN: RECEIVIN	RIAL S ROAD NG	SHIP TO#: 01 SUPPLY		If ch write Pren	arges are to be preparation of stamp here, "To be aid." Shipper liable for haul charges only.	lading consignation consignatio	If this shipment is nee, without recommon shall sign the trier shall not make the payment of freight olders, formerly	onditions of applicable to be delivered to the consignor following statement:  a delivery of this ship of and all other lawful attended to the constant of the	e , the ment charges.
P.O. #: SHIPPED VIA: TERMS OF SALE: PRO #:   D67000	CUSTOM	ER PICK-UP				specific thereor Uniforn	cations set forth in n, and all other requ n Freight Classifica		ication of the
IE DDEDAID O	D T	D PARTY PREPA	ID, MAIL FREIGHT	T BILL IN	N DUPLICATE WITH NTING / 365 SOUTH	COPY OF B	ILL OF LADING I DRIVE / PENDER	OR PAYMENT TO: GRASS, GA 30567	
QUANTITY	H/M				PECIAL MARKS,			TOTAL GROSS	
		49260 160N/15/300		NTPEP	160N 15' X 30	00'	500 SY	3,2	270 KG
151 DOC	, ,	UNITES		**	**TOTALS***			40.9	38 LB
151 PCS DRIVER TIME I		UNITS)	т		APPOINTMENT	TIME			69 KG
			11		3/13/20	725			
							d at time of ni	ckup. ***	
TenCate is no	oads s	showing 30,00 onsible for we	ight violation ti	ckets i	ill of lading must	eighed befo	the customer at	the delivery point	on the
TERMS AND CONDITION TenCate BOL. This BO	DNS FO L must	R TRUCKLOAD be submitted wit	DETENTION. Driven the the freight involution	er must ice to be	eligible for paymen	t. First 2 hou	urs of loading/ur	loading arefree.De	etention
The agreed or declared	from s	cheduled appoin	tment time.		T ===== N/ED sub	lect to the cla	ssification and la	vfully	
the shipper to be not exc.  The property described above, i contents of packages unknown) carrier (the word carrier being uncorporation in possession of the at said destination, if on its route destination. It is mutually agreed of said route to destination, and that every service to be perform	in apparent), marked, inderstood a property is e, otherwised, as to each as to each	t good order, except as consigned, and destine throughout this contrac- under the contract) agn e to deliver to another ch carrier of all or any of party at any time inter	noted (contents and contents and contents and contents and contents as indicated above, what as meaning any personates to carry its usual place carrier on the route to said property over all of ested in all or any of said	ndition of hich said n or ce of delive aid or any porti	conditions of the Unif- effect on the date her carrierclassification of familiar withall the ten set forth inthe classifications on terms and conditions	orm Domestic Streef. If this is a rain tariff if this is a rain and condition cation or tariff where hereby agreed	raight Bill of Lading (1) It or rail-water shipment motor carrier shipment as of the said bill of lad aich governs the transped to by the shipper an	in the Uniform Freight Cl., or (2) in the applicable. Shipper hereby certifies ng, including those on the ortation of this shipment, accepted for himself and ART OF BILL OF LADING	that he is e back thereof, and the said id his assigns.
* IF SHIPMENT MOVES BETW THE BILL OF LADING SHALL S	STATE WH	ETHER IT IS CARRIE	R'S WEIGHT OR SHIPPI	ER'S WEIG	SHT. THE INTERS	TATE COMMEN	CE COMMISSION.		
Solmax, formerly TenCa Per	te Geos	ynthetics	n Wad	e_	DRIVER'S SIGN	ATURE			



Bill of Lading 2303040

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110100	80		ш	100	Ш

SOLD TO (Name Only): GEOTEC INDUSTRIAL SUPPLY, INC

SHP POINT SHIP DATE & TIME 3/10/2025 21:12:41 365 SOUTH HOLLAND DRIVE, PENDERGRASS, GA

ORDER# SCH. SHIP DATE MASTER 3/10/2025

PAGE#

CONSIGNED TO:

CUST#: 403882 SHIP TO#: 01

GEOTEC INDUSTRIAL SUPPLY

600 BEAR PEN ROAD ATTN: RECEIVING MILLS. WY 82644

If charges are to be prepaid, write or stamp here, "To be Prepaid," Shipper liable for line haul charges only.

COLLECT

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, without recourse on 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.

Solmax, formerly TenCate Geosynthetics Per Solmax, fomerly TenCate Geosynthetics

The Fibre Boxes used for this shipment conform to the specifications set forth in the boxmaker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

PHONE #:

3074720084

P.O. #:

SHIPPED VIA:

CUSTOMER PICK-UP

TERMS OF SALE:

PRO #:

IF PREPAID OR THIRD PARTY PREPAID, MAIL FREIGHT BILL IN DUPLICATE WITH COPY OF BILL OF LADING FOR PAYMENT TO: TENCATE GEOSYNTHETICS NORTH AMERICA / ATTN: ACCOUNTING / 365 SOUTH HOLLAND DRIVE / PENDERGRASS, GA 30567

TOTAL GROSS WEIGHT DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS H/M QUANTITY TMS Load#..: LD67009 This Master BOL consists of the following BOLs: BOL: 2302858; ORDER#: 1169592-000; PO#: 10901 BOL: 2302859; ORDER#: 1167816-001; PO#: 10784 TRAILER# W94928; SHIP WITH 2302859; SEAL# F5463785 DOT #: 3119061 | Equip.Type: 53VN 53' DRY VAN 52.5' X 102" CPU / KING OF FREIGHT VAN LOAD FIRST W/2302859 LOAD LAST W/2302858 6,808 LB WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB5; CLASS125; NMFC 23 PCS 3,088 KG 49260 0 UNITS) 500 SY S800 15' X 300' S800/15/300 3,627 LB WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB7; CLASS92.5; NMFC 18 PCS 1.645 KG 49260 0 UNITS) 500 SY 170N 15' X 300' NTPEP 170N/15/300

\*\*\* Loads showing 30,000 lbs or more on the bill of lading must be weighed at time of pickup. \*\*\* TenCate is not responsible for weight violation tickets if loads are not weighed before leaving the loading facility area.

TERMS AND CONDITIONS FOR TRUCKLOAD DETENTION. Driver must have times in and out signed by the customer at the delivery point on the TenCate BOL. This BOL must be submitted with the freight invoice to be eligible for payment. First 2 hours of loading/unloading arefree. Detention will begin after 2 hours from scheduled appointment time.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classification and lawfully filedtariffratesineffectonthe date of the issue of this Bill of Lading.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property. that every service to be performed hereunder shall be subject to all the terms and

conditions of the Uniform Domestic Straight Bill of Lading (1) in the Uniform Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrierclassification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar withall the terms and conditions of the said bill of lading, including those on the back thereof, set forth inthe classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* IF 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 WEIGHT OR SHIPPER'S WEIGHT.

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADINGAPPROVEDBY THE INTERSTATE COMMERCE COMMISSION.

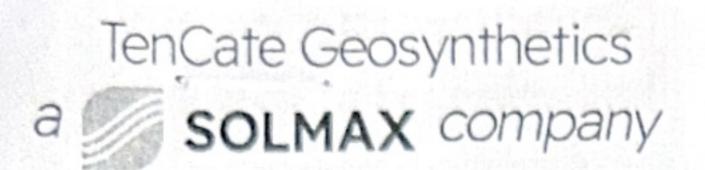
			-	-	-
Solmax,	formerly	TenCate	Geosy	nthet	ics

Per

Susan Wade

DRIVER'S SIGNATURE

Permanent Post Office Address of Shipper: 365 S. Holland Dr./Pendergrass, GA 30567



SOLD TO (Name Only): GEOTEC INDUSTRIAL SUPPLY	, INC	MIP					
SHIP POINT 10 365 SOUTH HOLLAND DRIVE, PENDERGRASS,		3/10/2025 21:	12:41	3/10/2025	ORDER # MASTER	PAGE #	
CONSIGNED TO: CUST#: 403882 SHIP TO#: 01 GEOTEC INDUSTRIAL SUPPLY 600 BEAR PEN ROAD ATTN: RECEIVING MILLS, WY 82644  PHONE #: 3074720084	write Prep	arges are to be prepaid, e or stamp here, "To be aid." Shipper liable for haul charges only.	The ca	ubject to Section 7 of Conditions of applicable bill of ding. If this shipment is to be delivered to the onsignee, without recourse on the consignor, the onsignor shall sign the following statement:  The carrier shall not make delivery of this shipment of thout payment of freight and all other lawful charges.  Solmax, formerly TenCate Geosynthetics or Solmax, formerly TenCate Geosynthetics			
P.O. #: SHIPPED VIA: CUSTOMER PICK-UP TERMS OF SALE: PRO #: LD67009	t t		The Fibre Boxes used for this shipment conform to the specifications set forth in the boxmaker's certification thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.				
IF PREPAID OR THIRD PARTY PREPAID, MAIL FREIGHT TENCATE GEOSYNTHETICS NORTH AMERICA / ATTN: /							
QUANTITY H/M DESCRIPTION OF ARTIC	LES, S	PECIAL MARKS, AND	EXCE	PTIONS TO	TAL GROSS W	EIGHT	

QUANTITY H		JANTITY H/M DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	12 PCS		WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB7; CLASS92.5; NMFC	2,618 LB	
(	0 UNITS)		49260	1,188 KG	
			180N/15/300 NTPEP 180N 15' X 300' 500 SY		
	6 PCS		WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB7; CLASS92.5; NMFC	1.753 LB	
(	0 UNITS)		49260	795 KG	
			1100N/15/300 NTPEP 1100N 15' X 300' 500 SY		
	20 PCS		WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB9; CLASS70; NMFC	4,809 LB	
(	0 UNITS)	1	49260	2,181 KG	
			HP270/15/300 NTPEP HP270 15' X 300' 500 SY		
	30 PCS		WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB8; CLASS85; NMFC	14,114 LB	
(	0 UNITS)		49260	6,402 KG	
			RS380I/15/300/B NTPEP RS380I 15' X 300' B 500 SY		
			U.S. PATENT 8,333,220 AND 8,598,054		
	42 PCS		WRAPPED ROLLS OF SYNTHETIC FABRIC; SUB6; CLASS100; NMFC	7,209 LB	
(	0 UNITS)				
			4/1/3/2025		
			9/11/311		

\*\*\* Loads showing 30,000 lbs or more on the bill of lading must be weighed at time of pickup. \*\*\*
TenCate is not responsible for weight violation tickets if loads are not weighed before leaving the loading facility area.

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will begin after 2 hours from scheduled appointment time. The agreed or declared value of the property is hereby specifically stated by

the shipper to be not exceeding

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RECEIVED, subject to the classification and lawfully filedtariffratesineffectonthe date of the issue of this Bill of Lading.

conditions of the Uniform Domestic Straight Bill of Lading (1) in the Uniform Freight Classifications in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrierclassification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar withall the terms and conditions of the said bill of lading, including those on the back thereof, set forth inthe classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

\* IF 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 WEIGHT OR SHIPPER'S WEIGHT.

SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADINGAPPROVEDBY THE INTERSTATE COMMERCE COMMISSION.

Solmax, formerly TenCate Geosyi	nthetics / /
Per	Susan Wade

DRIVER'S SIGNATURE

Per

Permanent Post Office Address of Shipper: 365 S. Holland Dr./Pendergrass, GA 30567