



## INVOICE

**BILL TO:**  
WMW LOGISTICS INC  
3501 WEST OLD LINCOLN WAY  
WOOSTER, OH 44691

**INVOICE DATE:** 03/21/2025  
**INVOICE #:** R82372  
**TERMS:** NET 30  
**DUE DATE:** 04/21/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 03/20/2025 |                  | 1142 N Main St, Bowling Green, OH 43402, USA - 323 Logistics Lane Forium Solutions, Talmo, GA 30575 |          |            |            |
|            |                  | Freight Income  | 1        | \$1,600.00 | \$1,600.00 |

| TOTAL      |
|------------|
| \$1,600.00 |

**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**



3501 West Old Lincoln Way  
Wooster, OH 44691  
AP@WMWLOGISTICS.COM

ORDER# **1404874**  
\*MUST APPEAR ON ALL BILLING\*

**LOAD AND RATE CONFIRMATION-FAX THIS BACK PLEASE!**

**\*\*\*Driver must call (877) 969-5644 for Dispatch\*\*\***

**CARRIER:** ZIGI FREIGHT INC  
**PHONE#** (630)485-7370  
**FAX#** (630)485-6980

**OTHER REF#:** 70000648203  
**ATTN:** PHIL

**SHIPPER INFO**

LUBRIZOL  
1142 N.MAIN -  
Bowling Green, OH 43402

**COMPANY COMMENTS**

\*\*Must have closed toe shoes/pants/shirt w/ sleeves\*\*

**Earliest PU DATE:** 3/20/2025 11:00:00 AM  
**Latest PU DATE:** 3/20/2025 11:00:00 AM

**CONSIGNEE INFO**

ESSENTIAL INGREDIENTS INC  
323 LOGISITICS LANE FORIUM SOLUTIONS  
Talgo, GA 30575

**COMPANY COMMENTS**

-

**Earliest DEL DATE:** 3/21/2025 8:00:00 AM  
**Latest DEL DATE:** 3/21/2025 3:00:00 PM

**DIRECTIONS to SHIPPER**

Take I-75 to exit 187 (rt582), then go west on 582 to St Rt 25 South & T/L. At the fourth stoplight, turn left Industrial Parkway, park on street, walk to guard shack to check in, Sign says LUBRIZOL. NO OVERNIGHTS.

**DIRECTIONS to CONSIGNEE**

-

**MILES:** -1

**WEIGHT:** 20818

**ORDER REMARKS AND SPECIAL INSTRUCTIONS:**

**PLEASE READ \*\*53V or reefer--MUST HAVE 3 LOAD BARS OR 3 STRAPS-\$150k cargo insurance req'd\*\* P/UP 3/20 11am PU#70000648203/40901424 DELIVER 3/21 8am-3pm fcfs PO#120344524**

**ORDER# 1404874**

**\*MUST APPEAR ON ALL BILLING\***

Email Invoices to: AP@WMWLOGISTICS.COM

Emergency Number After 5:00 PM (330) 621-3722

**TRUCK PAY:**

**FLAT RATE:** \$ 1600.00

**OTHER:** 0

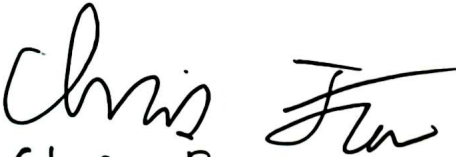
**TOTAL:** \$ 1600.00

Carrier agrees to the following in addition to all terms of the WMW Broker-Carrier agreement and terms listed in remarks listed above:

- Double brokering without prior written authorization will result in forfeiture of payment.
- Any communication regarding this load must be addressed to WMW Logistics, Inc. and not its customer.
- Carrier agrees all accessorial charges beyond the agreed upon rate must be pre-approved.
- Carrier will not park trailer in unsecured areas.
- Carrier must give WMW Logistics notice 30 minutes prior to detention occurring.
- If loading/unloading charge occurs, the bill of lading must be signed accordingly or a lump sum receipt must be obtained. The lump sum receipt must include the company/person's name, date of occurrence, telephone number, amount charged, and service provider Tax I.D. number (or Social Security number).
- Carrier agrees in the event there are overages, shortages, or damages the carrier will contact WMW Logistics office to report the discrepancy and be advised accordingly before departing the customer.
- Payment will be made 25 days after receipt of invoice, all pages of the original BOL and signed rate confirmation. For prompt payment please include the order number on all correspondence.
- If Carrier desires a Printed check, a \$5.00 fee will be applied.
- If Carrier is late for an assigned pickup or delivery time, a \$150 charge may be deducted from the agreed upon amount.
- All Paperwork including BOL must be received within 7 days of delivery or a \$150 fee will be applied.
- Freight must not be handled or trans-loaded by carrier without approval from WMW Logistics. Failure to comply will result in penalty.
- Carrier must notify Broker of any and all cargo insurance policy exclusions or limitations of liability.

CARRIER SIGNATURE Phil Vukovic

DATE: 03-20-25

| <b>Ship From:</b><br>LUBRIZOL ADVANCED MATERIALS, INC.<br>1142 N. MAIN STREET<br>BOWLING GREEN OH 43402-1309<br>USA   |   | <b>For transport emergency call</b><br>CHEMTREC (+1) 703 527 3887<br>or within USA 1 800 424 9300<br>(CCN13437)                                       |   | <b>BILL OF LADING</b> |                                 | Page<br>1 of 2 |
|---|---|---|---|-----------------------|---------------------------------|----------------|
| SHIP TO   | ESSENTIAL INGREDIENTS INC<br>FORUM SOLUTIONS<br>323 LOGISTICS LN<br>TALMO GA 30575<br>USA |   | Bill of Lading No.  | Ship Date             | Delivery Date                   |                |
|   |   |   | 70000648203   | MAR 20, 2025          | MAR 21, 2025                    |                |
|   |   |   | Customer PO: 120344524  |                       |                                 |                |
|   |   |   | Ship To PO No.  |                       |                                 |                |
|   |   |   | Carrier: WOOSTER MOTOR WAYS INC   |                       |                                 |                |
|   |   |   | Trans Equipment ID: TRAILERW94937   |                       |                                 |                |
|   |   |   | Seal No: 4065227  |                       |                                 |                |
|   |   |   | Vessel Name:  |                       |                                 |                |
|   |   |   | Voyage:   |                       |                                 |                |
|   |   |   | Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd party |                       |                                 |                |
| Freight Payment Reference: 70000648203  |   |   |   |                       |                                 |                |
| <b>Deliver Goods To:</b>  |   | <b>Send Freight Bill to:</b><br>LUBRIZOL<br>C/O RYDER TRANSPORTATION MANAGEMENT<br>39550 13 MILE ROAD<br>SUITE 101<br>NOVI, MI 48377<br>US            |   |                       |                                 |                |
| <b>Ship Line Booking:</b>   |   | <b>Delivery No.</b> 40901424  |   |                       |                                 |                |
| Quantity  | HM  | Material Description  |   | Gross Weight (KG/LBS) |                                 |                |
| 32 / 1H1 PLASTIC DRUM   | Not Regulated.  | SULFOCHEM™ ES-2K SURFACTANT, DRUM<br>SULFOCHEM™ ES-2K SURFACTANT, DRUM<br>NMFC 43940 CHEMICALS, NOI, Class 85   |   | 6,867.2 / 15,140.9    |                                 |                |
| 12 / 1H1 PLASTIC DRUM   | Not Regulated.  | SULFOCHEM™ B-209 SB SURFACTANT BLEND, DR<br>SULFOCHEM™ B-209 SB SURFACTANT BLEND, DR<br>Flash Point: 101.10 °C<br>NMFC 43940 CHEMICALS, NOI, Class 85 |   | 2,575.2 / 5,677.8     |                                 |                |
| 11 / EACH   |   | PALLET, SHIPPING, 45 X45, HT, 2-WAY   |   | 279.4 / 583           |                                 |                |
| The correct weight is as shown above subject to verification in accordance with any applicable agreement with carriers or their authorized agents.  |   |   |   |                       | <b>TOTAL</b> 9,721.8 / 21,401.7 |                |
| These commodities, technology or software are subject to and were shipped in accordance with the export control laws of the initial country of export. Diversion, transfer or reexport contrary to the exporting country's law is prohibited. Prior to any further shipments or transfer, authorization from relevant government entities may be required, including authorizations from the initial exporting country and all subsequent countries from which the goods have been or are to be exported.   |   |   |   |                       |                                 |                |
| <b>Shipping Instructions:</b><br>RECEIVING HRS:<br>8:00AM - 3:30PM / CLOSED 12PM - 1PM<br><br>NO DELIVERY APPT REQUIRED<br><br>DO NOT BREAK DOWN PALLETS  |   |   |   |                       |                                 |                |
| <br>Chris Farr<br>3/21/25   |   |   |   |                       |                                 |                |
| The property described above, in apparent good order, except as noted (contents and conditions 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 to its usual place of delivery at said destination, if on this 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 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 said property, that every service to be performed here under shall be subject to all the term and condition of the Uniform Domestic Straight Bill of lading set forth(1) in Uniform Freight Classification, in effect on the date hereof, if this is a rail or rail-water. Or(2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted itself and its assigns. |   |   |   |                       |                                 |                |



|  |  |                       |                                  |
|--|--|-----------------------|----------------------------------|
| <b>Shipper Reference</b><br><br><b>70000648203</b>   | <b>For transport emergency call</b><br><b>CHEMTREC (+1) 703 527 3887</b><br><b>or within USA 1 800 424 9300</b><br><b>(CCN13437)</b> | <b>BILL OF LADING</b> | <b>Page</b><br><br><b>2 of 2</b> |
| <p>Where the rates on any of the items listed above are dependent on value, the agreed or declared value of the property is hereby specifically started by the shipper to be the released value per article or per distribution package that results in the lowest transportation charges unless otherwise specified. (Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.) The fiber containers used for this shipment, if applicable, conform to the specification set for the in the box makers certificate thereon, and all other equipment's of rule 41 of the Uniform Classification and rules of the National Motor Freight Classification.</p> |  |                       |                                  |
| <p>Subject to section 7 conditions of applicable Bill of Lading. If this shipment is to 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 the freight and other lawful charges.</p>  |  |                       |                                  |
| <p><b>Signature: BRIAN LARKIN (Signature of Consigner)</b></p>   |  |                       |                                  |
| <p>I Hereby declare that the content of this consignment are fully and accurately described above by the proper shipping name(s), and classified, packaged, marked and labeled/placarded , and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.</p>  |  |                       |                                  |
| <p><b>Shipper:</b> The Lubrizol Corporation    <b>Prepared On:</b> MAR 20, 2025    <b>Per:</b> BRIAN LARKIN</p>  |  |                       |                                  |
| <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. <b>HAZMAT SECURED.</b></p>   |  |                       |                                  |
| <p><b>Name of Carrier:</b> WOOSTER MOTOR WAYS INC</p>  |  |                       |                                  |
| <p><b>PRD Number:</b></p>  |  |                       |                                  |
| <p><b>Per:</b> _____ (Signature - Not Initials)</p>  |  |                       |                                  |