



INVOICE

BILL TO:
SHAKER LOGISTICS
154 HUDSON RIVER ROAD
WATERFORD, NY 12188

INVOICE DATE: 04/03/2025
INVOICE #: R84073
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		8609 City Park Loop, Houston, TX, US 77013 - 1001 New Ford Mill Rd, Morrisville, PA 19067, USA			
		Freight Income	1	\$3,390.00	\$3,390.00

TOTAL
\$3,390.00

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

Carrier Rate and Load Confirmation



Shaker Logistics
154 Hudson River Road
Waterford, NY 12188
Chris Launsbach
(800) 267-0314 (phone)
chrisl@shipwithshaker.com

Load Number: 700607

Date: 03/28/2025

Equipment Type: Dry Van 53'

Tanker Endorsement Required: No

Temperature Controlled: ☐

Temperature Setting Minimum:

Temperature Units:

Carrier: ZIGI FREIGHT INC

Contact: Dispatch ZIGI FREIGHT INC, (p) (f)

Other Instructions: Dry van

HazMat: ☐

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

DHL SUPPLY CHAIN
8609 CITY PARK LOOP
HOUSTON, TX US 77013
Expected Date: 03/31/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 14:30
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: 4662093 / 87910737 / 87910428

Shipping/Receiving Hours:

Consignee Delivery (Stop 2)

B&J Group
1001 New Ford Mill Road
Morrisville, PA US 19067
Expected Date: 04/02/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time:
Contact: Christopher Frey chrisf@bnjgroups.com

Delivery Instructions: Email (from your personal email) shipping@bnjgroups.com & chrisf@bnjgroups.com for appts, customer is Peninsula Polymers.

Consignee References:

Pickup/Delivery Number: 54524

Shipping/Receiving Hours:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Cargo Summary
				30084 lbs	Plastics or Dry Resin	Plastics or Dry Resin, 30084 lbs
				13072 lbs	Plastics or Dry Resin	Plastics or Dry Resin, 13072 lbs

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,390.00
Total Cost	USD 3,390.00

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.**

[illegible]

SCHEDULED
SHIP DATE 03/31/2025

FREIGHT TYPE 13 SITE

CUSTOMER 88286 O.T. OR

CUSTOMER
ORDER
NUMBER 54524

S/G PLANT 960E

C/B ORDER # 4662093

Westlake Epoxy Inc.

B & J GROUP

CONSIGNEE'S
DESTINATION
DELIVERY ADDRESS* 1001 NEW FORD MILL ROAD
MORRISVILLE PA

ZIP CODE 19067-3704

ROUTE

DELIVERING CARRIER THE SHAKER GROUP, INC.

VEHICLE/
CAR INT.
& NO

Q 7038

Page 1 of 3

The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ Per Lb.

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 shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

per Westlake Epoxy Inc.
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid".

PPD ORG -
HOUSTON, TX

See SDS for Important Safe Handling Information.

Placard Supplied
and/or Affixed

Initialed

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC, DAY OR NIGHT.
CHEMTREC CUSTOMER NUMBER: (CCN) 1016116

800-262-8200

**For payment attach bill
of lading to freight
bill and send to**

InvoicesUS@westlake.com

**All charges must be billed
at one time and assigned
one pro number**

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 13072 LBS. Subject to Verification by →

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. ~14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags of Fiberboard Covered Veneer drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classification. Classification Applicable. 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.

Eastern Weighting & Inspection Bureau
Southern Weighting & Inspection Bureau
Trans-Continental Freight Bureau
Western Weighting & Inspection Bureau
Westlake Epoxy Inc.

Westlake Epoxy Inc.

PER _____ AGENT, PER _____
PERMANENT POST OFFICE ADDRESS OF CHIEF OF WEST LAKE
8609 City Park Loop East HOUSTON TX 77013

CARRIER'S
AGENT, PER

OF LADING SHORT FORM Original Not Negotiable

BILL OF LADING NO 87910737

SCHEDULED SHIP DATE 03/31/2025

FREIGHT TYPE 13 SITE

CUSTOMER 88286 O.T OR

CUSTOMER ORDER NUMBER 54524

S/G PLANT 960E

C/B ORDER # 4662093

Westlake Epoxy Inc.

B & J GROUP

CONSIGNEE TO DESTINATION DELIVERY ADDRESS* 1001 NEW FORD MILL ROAD MORRISVILLE PA

ZIP CODE 19067-3704

ROUTE

DELIVERING CARRIER THE SHAKER GROUP, INC.

VEHICLE/ CAR INT. & NO

97038

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF CODE	Page 2 of 3
16	DR		<p>Delivery date: 04/03/2025 Net: 1,723.68KG Gross: 1,858.13KG</p> <p>Batch Number : AR25B0093 8 DR Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Commodity code: 3907300000 Description: Epoxide resins Country of origin: US NCM: Seal Number: 431199</p> <p>NOT REGULATED FOR TRANSPORT</p> <p>EPON(TM) Resin 815C 912104 (16 DR) (Delivery Item 20) Customer Material No : HEX-E-815C-D</p>	<p>Net 3,800 LB Gross 4,096 LB</p>		<p>The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ Per Lb.</p> <p>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 shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>per Westlake Epoxy Inc. (Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here "To be Prepaid".</p> <p>PPD ORG - HOUSTON, TX</p> <p>COD AMOUNT</p>
			See SDS for Important Safe Handling Information.			

Placard Supplied and/or Affixed

Initialed

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT. CHEMTREC CUSTOMER NUMBER (CCN) 1016116

800-262-8200

For payment attach bill of lading to freight bill and send to

InvoicesUS@westlake.com

All charges must be billed at one time and assigned one pro number

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 13072 LBS. Subject to Verification by ->

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Westlake Epoxy Inc.

Signature

PER PERMANENT POST OFFICE ADDRESS OF SHIPPER:

CARRIER'S AGENT, PER

Eastern Weighting & Inspection Bureau
Southern Weighting & Inspection Bureau
Trans-Continental Freight Bureau
Western Weighting & Inspection Bureau
Westlake Epoxy Inc.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

Westlake Epoxy Inc.

B & J GROUP

CONSIGNEE TO
DESTINATION
DELIVERY ADDRESS* 1001 NEW FORD MILL ROAD
MORRISVILLE PA

ZIP CODE 19067-3704

ROUTE

DELIVERING CARRIER THE SHAKER GROUP, INC.

VEHICLE/
CAR INT.
& NO

97038

BILL OF LADING NO 87910737

SCHEDULED
SHIP DATE 03/31/2025

FREIGHT TYPE 13 SITE

CUSTOMER 88286 O.T. OR

CUSTOMER
ORDER
NUMBER 54524

S/G PLANT 960E

C/B ORDER # 4662093

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF CODE	Page 3 of 3
			<p>Delivery date: 04/03/2025 Net: 3,628.80KG Gross: 3,897.33KG</p> <p>Batch Number : DP25A1901 16 DR Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Commodity code: 3907300000 Description: Epoxide resins Country of origin: US NCM:</p> <p>ALL APPOINTMENTS MUST BE MADE BY EMAIL</p> <p>PLEASE EMAIL FOR DELIVERY APTS shipping@bnjgroups.com & CSR1@BNJGROUPS.COM</p> <p>See SDS for Important Safe Handling Information.</p>	<p>Net 8,000 LB Gross 8,592 LB</p>		<p>The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ Per Lb</p> <p>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 shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>per Westlake Epoxy Inc. (Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here "To be Prepaid".</p> <p>PPD ORG - HOUSTON, TX</p> <p>COD AMOUNT</p>

Placard Supplied
and/or Affixed

Initialed

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC, DAY OR NIGHT,
CHEMTREC CUSTOMER NUMBER: (CCN) 1016116

800-262-8200

For payment attach bill
of lading to freight
bill and send to

invoicesUS@westlake.com

All charges must be billed
at one time and assigned
one pro number

Eastern Weighting &
Inspection Bureau
Southern Weighting &
Inspection Bureau
Trans-Continental Freight
Bureau
Western Weighting &
Inspection Bureau

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 13072 LBS. Subject to Verification by →

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. ~14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags of Fiberboard Covered Veneer drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classification or Classification Applicable. 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.

Westlake Epoxy Inc.

Westlake Epoxy Inc.

PER
PERMANENT POST OFFICE ADDRESS CHALFONTE WESTLAKE
SIGNED ON BEHALF OF

CARRIER'S
AGENT, PER

6609 City Park Loop East HOUSTON TX 77013

STRAIGHT BILL OF LADING-SHORT FORM-Original Not Negotiable

BILL OF LADING NO 87910428

SCHEDULED
SHIP DATE 03/31/2025

FREIGHT TYPE 13 SITE

CUSTOMER 88286 O.T. OR

CUSTOMER
ORDER
NUMBER 54524

S/G PLANT 960E

C/B ORDER # 4662093

Westlake Epoxy Inc.

CONSIGNEE TO
DELIVERY ADDRESS* B & J GROUP
1001 NEW FORD MILL ROAD
MORRISVILLE PA

ZIP CODE 19067-3704

ROUTE

DELIVERING CARRIER THE SHAKER GROUP, INC.

VEHICLE/
CAR INT.
& NO

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF CODE	Page 1 of 5
15	EA		Seal Number: 431199 Pallet 609-RPP-22 48x48 117323 (15 EA) Delivery date: 04/03/2025 Net: 435.45KG Gross: 435.45KG Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Seal Number: 431199 NOT REGULATED FOR TRANSPORT	Net 960 LB Gross 960 LB		The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ Per Lb. 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 shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. per Westlake Epoxy Inc. (Signature of Consignor)
16	DR		EPIKURE(TM) Curing Agent 3140 912176 (16 DR) (Delivery Item 10) Customer Material No : HEX-EK-3140-D			If charges are to be prepaid write or stamp here "To be Prepaid". PPD ORG - HOUSTON, TX COD AMOUNT

See SDS for Important Safe Handling Information.

Placard Supplied
and/or Affixed

Initialed

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC, DAY OR NIGHT.
CHEMTREC CUSTOMER NUMBER: (CCN) 1016116

800-262-8200

For payment attach bill
of lading to freight
bill and send to

InvoicesUS@westlake.com

All charges must be billed
at one time and assigned
one pro number

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 30084 LBS. Subject to Verification by →

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags or Fiberboard Covered Veneer drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications or Classification Applicable. 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.

Eastern Weighting &
Inspection Bureau
Southern Weighting &
Inspection Bureau
Trans-Continental Freight
Bureau
Western Weighting &
Inspection Bureau
Westlake Epoxy Inc.

Westlake Epoxy Inc.

CARRIER'S
AGENT, PERPER
PERMANENT POST OFFICE ADDRESS OF SHIPPER:

SIGNED ON BEHALF OF WESTLAKE 8600 FOWLER AVE East HOUSTON TX 77013

1. This is a bill of lading for a full or partial water shipment, or (2) in the applicable...
by agreed to by the shipper and accepted for himself and his assigns.

Vestlake Epoxy Inc.

B & J GROUP
1001 NEW FORD MILL ROAD
MORRISVILLE PA ZIP CODE 19067-3704

CONSIGNEE TO
DESTINATION
DELIVERY ADDRESS*

ROUTE

DELIVERING CARRIER THE SHAKER GROUP, INC. VEHICLE/
CAR INT. & NO 9703

SCHEDULED SHIP DATE 03/31/2025

FREIGHT TYPE 13 SITE

CUSTOMER 88286 O.T. OR

CUSTOMER ORDER NUMBER 54524

S/G PLANT 960E

C/B ORDER # 4662093

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS
23	DR		<p>Delivery date: 04/03/2025 Net: 3,048.19KG Gross: 3,331.67KG</p> <p>Batch Number : LL25C008 16 DR Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Commodity code: 3908907000 Description: Other Country of origin: US NCM: Seal Number: 431199</p> <p>NOT REGULATED FOR TRANSPORT</p> <p>EPIKURE(TM) Curing Agent 3155 912177 (23 DR) (Delivery Item 20) Customer Material No : HEX-EK-3155-D</p>

WEIGHT Net 6,720 LB Gross 7,345 LB

TARIFF CODE

Page 2 of 5

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The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

per
Westlake Epoxy Inc.
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To be Prepaid".

PPD ORG - HOUSTON, TX

COD AMOUNT

Placard Supplied and/or Affixed

Initialled

FOR CHEMICAL EMERGENCY 800-262-8200
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC, DAY OR NIGHT.
CHEMTREC CUSTOMER NUMBER: (CCN) 1016116

For payment attach bill of lading to freight bill and send to

InvoicesUS@westlake.com

All charges must be billed at one time and assigned one pro number

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 30084 LBS. Subject to Verification by →

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. ~14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags of Fiberboard Covered Veneer drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications or Classification Applicable. 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.

Eastern Weighting & Inspection Bureau
Southern Weighting & Inspection Bureau
Trans-Continental Freight Bureau
Western Weighting & Inspection Bureau
Westlake Epoxy Inc.

Westlake Epoxy Inc.

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 4609 Oak Loop East HOUSTON TX 77013

CARRIER'S AGENT, PER

Westlake Epoxy Inc.

CONSIGNEE TO DESTINATION DELIVERY ADDRESS* **B & J GROUP
1001 NEW FORD MILL ROAD
MORRISVILLE PA**

ZIP CODE **19067-3704**

ROUTE

DELIVERING CARRIER **THE SHAKER GROUP, INC.**

VEHICLE/ CAR INT. & NO **97038**

BILL OF LADING NO.

SCHEDULED SHIP DATE **03/31/2025**

FREIGHT TYPE **13** SITE

CUSTOMER **88286** O.T. **OR**

CUSTOMER ORDER NUMBER **54524**

S/G PLANT **960E**

C/B ORDER # **4662093**

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF CODE	Page 3 of 5
	DR		<p>Delivery date: 04/03/2025 Net: 4,381.78KG Gross: 4,789.28KG</p> <p>Batch Number : LL25B012 23 DR Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Commodity code: 3824999397 Description: Surfactant Country of origin: US NCM: Seal Number: 431199</p> <p>NOT REGULATED FOR TRANSPORT</p> <p>EPON(TM) Resin 828 912117 (20 DR) (Delivery Item 30) Customer Material No : HEX-E-828-D</p>	<p>Net 9,660 LB Gross 10,558 LB</p>		<p>The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ Per Lb.</p> <p>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 shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>per Westlake Epoxy Inc. (Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here "To be Prepaid".</p> <p>PPD ORG - HOUSTON, TX</p> <p>COD AMOUNT</p>
See SDS for Important Safe Handling Information.						

Card Supplied d/or Affixed	Initials	FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT. CHEMTREC CUSTOMER NUMBER: (CCN) 1016116	800-262-8200	Eastern Weighting & Inspection Bureau Southern Weighting & Inspection Bureau Trans-Continental Freight Bureau Western Weighting & Inspection Bureau Westlake Epoxy Inc.
For payment attach bill	InvoicesUS@westlake.com	All charges must be billed at one time and assigned one pro number		
For lading to freight bill and send to				

SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS **30084 LBS.** Subject to Verification by →

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Westlake Epoxy Inc.

SIGNED ON BEHALF OF WESTLAKE *[Signature]*

PERMANENT POST OFFICE ADDRESS OF SHIPPER: **8609 City Park Loop East HOUSTON TX 77013**

CARRIER'S AGENT, PER

[illegible]

C/B ORDER # 4662093

ZIP CODE 19067-3704

VEHICLE/
CAR INT.
& NO.

DELIVERING CARRIER THE SHAKER GROUP, INC.

97038

Page 4 of 5

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exceeding \$
Per Lb.

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per
Westlake Epoxy Inc.
(Signature of Consignor)

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write or stamp here "To be
Prepaid".

PPD ORG -
HOUSTON, TX

COD AMOUNT

See SDS for Important Safe Handling Information.

Placard Supplied
and/or Affixed

Initialed

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CHEMTREC CUSTOMER NUMBER: (CCN) 1016116

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Eastern Weighting &
Inspection Bureau
Southern Weighting &
Inspection Bureau
Trans-Continental Freight
Bureau
Western Weighting &
Inspection Bureau

Westlake Epoxy Inc.


Westlake Epoxy Inc.

PER _____
PERMANENT POST OFFICE ADDRESS OF SHIPPER:

CARRIER'S

AGENT. PER

8609 City Park Loop East HOUSTON TX 77013

Scanned with
 CamScanner™

LADING-SHORT FORM-Original-Not Negotiable

BILL OF LADING NO. 87910428

SCHEDULED SHIP DATE 03/31/2025

FREIGHT TYPE 13 SITE

CUSTOMER 88286 O.T. OR

CUSTOMER ORDER NUMBER 54524

S/G PLANT 960E

C/B ORDER # 4662093

Westlake Epoxy Inc.

CONSIGNEE TO DESTINATION DELIVERY ADDRESS* B & J GROUP 1001 NEW FORD MILL ROAD MORRISVILLE PA

ZIP CODE 19067-3704

ROUTE

DELIVERING CARRIER THE SHAKER GROUP, INC.

VEHICLE/ CAR INT. & NO

C7038

No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF CODE	Page 5 of 5
			<p>Delivery date: 04/03/2025</p> <p>Net: 200.00KG</p> <p>Gross: 218.00KG</p> <p>Batch Number : DG24K2022E 1 DR</p> <p>Customer Temperature Requirements: Ambient Temp</p> <p>Delivery Equipment and Requirements:</p> <p>Commodity code: 2910902000</p> <p>Description:</p> <p>Country of origin: DE</p> <p>NCM:</p> <p>ALL APPOINTMENTS MUST BE MADE BY EMAIL</p> <p>PLEASE EMAIL FOR DELIVERY APTS shipping@bnjgroups.com & CSR1@BNJGROUPS.COM</p>	<p>Net</p> <p>441</p> <p>LB</p> <p>Gross</p> <p>481</p> <p>LB</p>		<p>The agreed or declared value of the property is hereby specifically stated to be not exceeding \$ Per Lb.</p> <p>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 shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges per Westlake Epoxy Inc. (Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here "To be Prepaid"</p> <p>PPD ORG - HOUSTON, TX</p> <p>COD AMOUNT</p>

See SDS for Important Safe Handling Information.

Placard Supplied and/or Affixed

Initialed

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT. CHEMTREC CUSTOMER NUMBER: (CCN) 1016116

800-262-8200

For payment attach bill of lading to freight bill and send to

InvoicesUS@westlake.com

All charges must be billed at one time and assigned one pro number

Eastern Weighting & Inspection Bureau
Southern Weighting & Inspection Bureau
Trans-Continental Freight Bureau
Western Weighting & Inspection Bureau
Westlake Epoxy Inc.

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 30084 LBS. Subject to Verification by ->

Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B). Commodities requiring special or additional care or attention in handling or stowing must be packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. The Fibre Boxes, Barrels, Drums, Pails, Tubs, Paper Bags of Fiberboard Covered Veneer drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 40 or 41 of the Consolidated or Uniform Freight Classifications or Classification Applicable. 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.

Westlake Epoxy Inc.

PERMANENT POST OFFICE ADDRESS OF SHIPPER

CARRIER'S AGENT, PER

SIGNED ON BEHALF OF City of Westlake East HOUSTON TX 77013