



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



Load Number: 700607 Date: 03/28/2025 Equipment Type: Dry Van 53' Tanker Endorsement Required: No Temperature Controlled: Temperature Setting Minimum: Temperature Units: Shaker Logistics 154 Hudson River Road Waterford, NY 12188 Chris Launsbach (800) 267-0314 (phone) chrisl@shipwithshaker.com

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

Handli	Handling Unit Package		age			
Qty	Туре	Qty	Туре	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.

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Westla	ke Epoxy	Inc.	All and a second		12 mary and			FREIGHT T	YPE 13	SITE
	TION	100	J GROUP I NEW FORD MILL ROA	ND					2	
DELIVER	ADDRESS*	MOF			A	ZIP CODE	19067-3704	NUMBER	545	24
ROUTE		1	in 19 million	A. 1. 1919		and the second		S/G	han he	PLANT 960E
DELIVER	ING CARRIER	THE	SHAKER GROUP, INC.		VEHICLE/ CAR INT. & NO	970	38	C/B	OR	DER # 4662093
No. PKGS	KIND	H M	DESCRIPTION O	F ARTICLES, SP	ECIAL MARKS	AND EXCEPT	TIONS	WEIGHT	TARIFF CODE	Page 1of 3
8	EA		Pallet 609-RPP-22 48x 117323 (6 EA) Delivery date: 04/03/20 Net: 174.18K0 Gross: 174.18 Customer Temperature Delivery Equipment an Seal Number: 431199 NOT REGULATED F EPON(TM) Resin 8133 912102 (8 DR) (Deliv Customer Material No)25 3 9KG e Requirements: <i>A</i> Id Requirements: OR TRANSPORT 2 ery Item 10)		undling Informa	ttion.	Net 384 LB Gross 384 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 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 COD AMOUNT
	d Supplied Affixed			Initialed	FOR CHEM SPILL, LEAK, FIRE CALL CHEM CHEMTREC CUSTO	TREC, DAY OR NIG	CCIDENT 800	262-8200	Benefit and	Eastern Weighting & Inspection Bureau
For payment attach bill InvoicesUS@westlake.com All charges of lading to freight at one time					All charges n at one time a one pro nu	nd assigne		Southern Weighting & Inspection Bureau Trans-Continental Freight Bureau		
THIS SH Liability I handling Bags of	HIPMENT IS imitation for los or stowing mus Fiberboard Cov	s or dan t be pace ered Ve	RECTLY DESCRIBED, (mage on this shipment may be at kaged as to ensure safe transpo neet drums used for this shipmer m Freight Classification of Class proper condition for transportation	CORRECT WEIGH oplicable. See 49 U.S.C. rtation with ordinary care it conform to the specific sification Applicable. This	-14706(c)(1)(A) and - See Sec 2(e) of NM ations set forth in the is to certify that the		to Verification by quiring special or add ibre Boxes, Barrels, I thereon, and all other ials are properly clas		attention in ubs, Paper of Rule 40 or d, packaged,	Western Weighting & Inspection Bureau Westlake Epoxy Inc.

Aestla	ke Epoxy	Inc.	and a second	BILL OF LA SCHEDUL SHIP DATI	ED 03/3	87910737 31/2025 srte
CONSIG DESTINA DELIVER	NED TO TION Y ADDRESS*	1001	I GROUP NEW FORD MILL ROAD RISVILLE PA ZIP CODE 19067-3704	CUSTOME CUSTOME ORDER NUMBER	82 M 10 10 10 10 10 10 10 10 10 10 10 10 10	
ROUTE		THE				plant 96
No. PKGS	KIND	н	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	C/B WEIGHT		DER # 4662093
			Delivery date: 04/03/2025 Net: 1,723.68KG Gross: 1,858.13KG	Net 3,800 LB Gross 4,096 LB		The agreed or declared va of the property is hereby specifically stated to be no exceeding \$ Per Lb.
			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 NOT REGULATED FOR TRANSPORT			Subject to Section 7 of conditions of applicable bi- lading. If this shupment is to be delivered to the consign 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 charge per Westlake Epoxy Inc. (Signature of Consignor)
16	DR		EPON(TM) Resin 815C 912104 (16 DR) (Delivery Item 20) Customer Material No : HEX-E-815C-D			If charges are to be prepa write or stamp here "To be Prepaid". PPD ORG - HOUSTON, TX
						COD AMOUNT
Placard and/or A	Supplied		See SDS for Important Safe Handling Information. Initialed FOR CHEMICAL EMERGENCY SPILL, LAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMTREC, DAY OR NIGHT. CHEMTREC CUSTOMER NUMBER: (CCN) 1016116	00-262-820	0	Eastern Weighting &
For pay of ladi bill ar	ment attacl ng to freigh nd send to	ıt	All c at o	harges must l ne time and a ne pro numbe	ssigned	Inspection Bureau Southem Weighting 8 Inspection Bureau Trans-Continental Freig Bureau
HIS SHI Liability Lin handling of Bags of Fil	mitation for loss r stowing must berboard Cover	or dam be pack ad Vene	RECTLY DESCRIBED, CORRECT WEIGHT IS 13072 LBS. Subject to Verification age on this shipment may be applicable. See 49 U.S.C.~14706(c)(1)(A) and (B). Commodities requiring special or aged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. The Fibre Boxes, Barro et drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all coper condition fortrapportation according to the applicable regulations of the Department of Transportation.	additional care or a als, Drums, Pails, T ther requirements of	attention in ubs, Paper of Rule 40 or	Western Weighting & Inspection Bureau

stlake E	₽ Epoxy	AOIN A Starting A Star	Source of the second	BILL OF LA SCHEDUL SHIP DATI	ED 03/:	87910737 31/2025 SITE
CONSIGNED TO DESTINATION DELIVERY ADD	D	1001	GROUP NEW FORD MILL ROAD RISVILLE PA ZIP CODE 19067-370	CUSTOME CUSTOME ORDER NUMBER	11/2 1/2/2/2/	
ROUTE				S/G		PLANT 960E
		THE	SHAKER GROUP, INC.		0.01	
No. KI		H	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT		DER # 4662093
			Delivery date: 04/03/2025 Net: 3,628.80KG Gross: 3,897.33KG	Net 8,000 LB Gross 8,592 LB		The agreed or declated value of the property is hereby specifically stated to be not. exceeding \$ Per Lb.
			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:			Subject to Section 7 of conditions of applicable bill of lading. If his 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)
			ALL APPOINTMENTS MUST BE MADE BY EMAIL PLEASE EMAIL FOR DELIVERY APTS shipping@bnjgroups.com & CSR1@BNJGROUPS.COM			If charges are to be prepaid write or stamp here "To be Prepaid". PPD ORG - HOUSTON, TX
						COD AMOUNT
	1. All		See SDS for Important Safe Handling Information.	ale and a lost	in inte	h
					D De billed ssigned	Eastern Weighting & Inspection Bureau Southern Weighting & Inspection Bureau
bill and s				one pro numbe	S 17	Trans-Continental Freight
			RECTLY DESCRIBED, CORRECT WEIGHT IS 13072 LBS. Subject to Verificat hage on this shipment may be applicable. See 49 U.S.C.~14706(c)(1)(A) and (B). Commodities requiring special saged as to ensure safe transportation with ordinary care. See See 2(e) of NMFC Item 360. The Fibre Boxes, Bi eet drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and a n Freight destrications or Classification Applicable. This is to certify that the above-named materials are proper proper contribution fortransportation apporting to the applicable regulations of the Department of Transportation.	ion by → or additional care or a arrels, Drums, Pails, T II other requirements o Ily classified, describe	attention in ubs, Paper of Rule 40 or d, packaged,	Bureau Western Weighting & Inspection Bureau Westlake Epoxy Inc.
Westlake	Ерох	y Ind	AND CARRIER'S			L



lestla	ke Epoxy	Inc	line and the second	11.92.		SCHEDULE SHIP DATE	03/3	1/2025 SITE
CONSIG DESTINA DELIVER	NED TO ATION RY ADDRESS.	100	J GROUP I NEW FORD MILL ROAD RRISVILLE PA	ZIP CODE 1	9067-3704	CUSTOME CUSTOME ORDER NUMBER	a 8828	
ROUTE	han an a		K	oyal	3	\$/G		PLANT 960
DELIVER	RING CARRIER	THE	SHAKER GROUP, INC.	9708	38	C/B	ORD	DER # 4662093
No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS A	ND EXCEPTIO	ONS	WEIGHT	TARIFF CODE	Page 1of 5
5	EA		Seal Number: 431199 Pallet 609-RPP-22 48x48 117323 (15 EA) Delivery date: 04/03/2025 Net: 435.45KG Gross: 435.45KG			Net 960 LB		The agreed or declared valu of the property is hereby specifically stated to be not. exceeding \$ Per Lb. Subject to Section 7 of
			Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Seal Number: 431199		4/5/25			conditions of applicable bill lading. If this shipment is to be delivered to the consigner 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)
6	DR		EPIKURE(TM) Curing Agent 3140 912176 (16 DR) (Delivery Item 10) Customer Material No : HEX-EK-3140-D	ecvid 21 pall	20			If charges are to be prepaid write or stamp here "To be Prepaid". PPD ORG - HOUSTON, TX
		And the second second		W:11	1418-P.			COD AMOUNT
Placard	Supplied	lile.	See SDS for Important Safe Hand			-262-820	0	Eastern Weighting &
and/or Affixed For payment attach bill of lading to freight bill and send to			Initialed FOR CHEMIC SPILL LEAK, FIRE, E CALL CHEMTR CHEMTREC CUSTOM InvoicesUS@westlake.com		All charges m	must be billed Ins and assigned Trans-		Inspection Bureau Southern Weighting & Inspection Bureau Trans-Continental Freigh Bureau
HIS SH Lability Li handling co Bags of Fi 41 of the C marked an	IPMENT IS (mitation for loss or stowing must b iberboard Covere Consolidated or I and labeled, and a	CORF or dama be pack ad Vene Uniform ire in pr	RECTLY DESCRIBED, CORRECT WEIGHT IS 30084 I age on this shipment may be applicable. See 49 U S C ~14706(c)(1)(A) and (B aged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMF et drums used for this shipment conform to the specifications set forth in the m Freight Classifications or Classification Applicable. This is to cartify that the ab oper condition for transportion according to the applicable regulations of the	BS. Subject to Commodities required the second seco	Verification by iring special or add re Boxes, Barrels, I areon, and all other is are properly class sportation.	/ → ditional care or Drums, Pails, T requirements sified, describe	attention in rubs, Paper of Rule 40 or id, packaged,	Western Weighting & Inspection Bureau Westlake Epoxy Inc.

Vestlake Epox		Limiter with all the terms is a tai or a tai the set and the terms of the set	SH	HEDULED IP DATE EIGHT TYPE		3/31/2025 SITE
CONSIGNED TO DESTINATION DELIVERY ADDRESS*	1001	J GROUP I NEW FORD MILL ROAD RRISVILLE PA ZIP CODE 1906	CUS	STOMER STOMER DER MBER	10 9.F 	286 о.т. ОR 524
ROUTE			S/G			plant 960
DELIVERING CARRIER	THE	SHAKER GROUP, INC. VEHICLE/ CAR INT. 8 NO	С/В		OR	DER # 4662093
No. KIND PKGS	н м	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEI	and the second	RIFF	Page 2of 5
23 DR		Delivery date: 04/03/2025 Net: 3,048.19KG Gross: 3,331.67KG 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 NOT REGULATED FOR TRANSPORT EPIKURE(TM) Curing Agent 3155 912177 (23 DR) (Delivery Item 20) Customer Material No : HEX-EK-3155-D	Net 6,72 LB Gro 7,34 LB	0 SS		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 COD AMOUNT
Placard Supplied		See SDS for Important Safe Handling Information.	800-262-8	200		Eastern Weighting &
and/or Affixed For payment attac of lading to freig bill and send to				d assigne	Inspection Bureau Southern Weighting & Inspection Bureau Inspection Bureau Trans-Continental Freight Bureau	
THIS SHIPMENT IS Liability Limitation for loss handling or stowing must Bags of Fiberboard Cove 41 of the Consolidated or marked and labeled, and	or dama be packa ed Vene Uniform are in pro	ECTLY DESCRIBED, CORRECT WEIGHT IS 30084 LBS. Subject to Verifie age on this shipment may be applicable. See 49 U.S.C.~14706(c)(1)(A) and (B). Commodities requiring spe ged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. The Fibre Boxes et drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, ar Freight Classifications or Classification Applicable. This is to certify that the above-named materials are pro opper condition fortransportation according to the applicable regulations of the Department of Transportation	cation by → ecial or additional care s, Barrels, Drums, Pail nd all other requireme operly classified, desc	e or attention ls, Tubs, Pap nts of Rule 4 rribed, packa	in ber 0 or ged,	Western Weighting & Inspection Bureau Westlake Epoxy Inc.
Westlake Epox	August Diverti					

	Sca	nneo	d wi	th	
CS	Ca	mS	car	nne	er™

West	Jake Epoxy	/ Inc.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		10, 11, 12, 12 19, 12, 12, 12, 12, 12, 12, 12, 12, 12, 12	BILL OF LA SCHEDULE SHIP DATE	D 03/3	1/2025 SITE
CONSIG DESTINA DELIVER	NED TO ATION RY ADDRESS*	1001	GROUP NEW FORD MILL ROA RISVILLE PA	D	zip code 19067-3704	CUSTOME CUSTOME ORDER NUMBER	The second second	at a spin of single
ROUTE						\$/G		PLANT 960E
	ING CARRIER	THE	SHAKER GROUP, INC.	VEHICLE/ CAR INT. & NO	97028	C/B	OR	DER # 4662093
No. PKGS	KIND	H M	DESCRIPTION O	F ARTICLES, SPECIAL MARKS	AND EXCEPTIONS	WEIGHT	TARIFF	Page 3of 5
			Delivery date: 04/03/20 Net: 4,381.78K0 Gross: 4,789.20	G		Net 9,660 LB Gross 10,558 LB		The agreed or declared value of the property is hereby specifically stated to be not. exceeding \$ Per Lb.
			Batch Number : LL25B Customer Temperature Delivery Equipment an Commodity code: 382- Description: Surfactant Country of origin: US NCM: Seal Number: 431199 NOT REGULATED F	e Requirements: Ambient Temp ad Requirements: 4999397 t				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)
o	DR		EPON(TM) Resin 828 912117 (20 DR) (Del Customer Material No	ivery Item 30)				If charges are to be prepaid write or stamp here "To be Prepaid". PPD ORG - HOUSTON, TX
								COD AMOUNT
acard	Supplied		Lesting and strategies	See SDS for Important Safe Ha	The second s	0-262-820	0	
d/or Affixed r payment attach bill f lading to freight jill and send to			In	SPILL, LEAK, FIRE, CALL CHEMT CHEMTREC CUSTO VOICESUS@westlake.com	ALCIDENT REC, DAY OR NIGHT. MER NUMBER: (CCN) 1016116 All ch at on	charges must be billed Sout one time and assigned Ins		Eastern Weighting & Inspection Bureau Southern Weighting & Inspection Bureau Trans-Continental Freight Bureau
SH Ility Li of Fi the C	IPMENT IS mitation for los or stowing musi berboard Cove Consolidated of nd labeled, and	s or dam t be pack ared Ven r Uniform t are in p	RECTLY DESCRIBED, (lage on this shipment may be ap (aged as to ensure safe transpo- leet drums used for this shipmer in Freight Classification or Class (roper condition fortunisportation	CORRECT WEIGHT IS 30084 poplicable. See 49 U.S.C.~14706(c)(1)(A) and rtation with ordinary care. See Sec 2(e) of NM 11 conform to the specifications set forth in the silication Applicable. This is to certify that the 1 according to the applicable regulations of the	LBS. Subject to Verification (B). Commodities requiring special or a FC Item 360. The Fibre Boxes, Barrels maker's certificate thereon, and all oth above-named materials are property cl opeartment of Transportation.		attention in Tubs, Paper of Rule 40 or ed, packaged,	Western Weighting &
Stla	ike Epox	cy Inc	. Also	Walters	CARRIER'S			
MAN	NENT POS	TOFF	ICE ADDRESS OF SHI	BOD City Park Loop Ea	AGENT, PER st HOUSTON TX 77013	di dada		and the second states with



Stlake Epo	xy Inc.	amilia incauc by the	unit and the and the series of	SCHEDULE SHIP DATE	03/3	31/2025 Site
CONSIGNED TO DESTINATION DESTINATION	100	1 NE	OUP W FORD MILL ROAD SVILLE PA ZIP CODE 19067-3704		R	
DELIVERY ADDRE	35° WC			NUMBER	545	24
ROUTE	1		VEHICLE/ Q722	S/G	<u></u>	PLANT 960
1	T	T	TAKER GROUP, INC. 8NO	C/B		DER # 4662093
No. KIN PKGS		M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT		Page 4of 5
		and the second	Net: 4,536.00KG Gross: 4,871.66KG Batch Number : DP25C1606 20 DR	Net 10,000 LB Gross 10,740 LB		The agreed or declared values of the property is hereby specifically stated to be not exceeding \$ Per Lb. Subject to Section 7 of conditions of applicable bill lading. If this shipment is to
			Customer Temperature Requirements: Delivery Equipment and Requirements: Commodity code: 3907300000 Description: Epoxide resins Country of origin: US NCM: Seal Number: 431199			be delivered to the consigner 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)
1 DF	٤		NOT REGULATED FOR TRANSPORT HEL65 /AD10 200KG US 922758 (1 DR) (Delivery Item 40) Customer Material No : HEX-H-65-D			f 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 Supp and/or Affixe			CALL CHEMTREC DAY OF NIGHT	0-262-8200		Eastern Weighting &
For payment attach bill InvoicesUS@westlake.com All characteristic of lading to freight at one					Inspection Bureau Ist be billed Southern Weighting & Ind assigned Inspection Bureau Inspection Bureau Trans-Continental Freigh	
iability Limitation andling or stowin ags of Fiberboar	for loss or ig must be d Covered lated or Un	damag packag Venee form F	ECTLY DESCRIBED, CORRECT WEIGHT IS 30084 LBS. Subject to Verification e on this shipment may be applicable. See 49 U.S.C.~14706(c)(1)(A) and (B). Commodities requiring special or ed as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. The Fibre Boxes, Barre drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all o reight Classification or Classification Applicable. This is to certify that the above-named materials are property per condition fortransportation according to the applicable regulations of the Department of Transportation.		attention in ubs, Paper of Rule 40 or d, packaged,	Bureau Western Weighting & Inspection Bureau Westlake Epoxy Inc.

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	Shares				BILL OF LADING NO. 87910428		
1	A A A A A A A A A A A A A A A A A A A			SCHEDULE SHIP DATE	SCHEDULED 03/31/2025 SHIP DATE 03/31/2025 FREIGHT TYPE 13 SITE		
stla				FREIGHT T			
	B & J GROUP				CUSTOMER 88286 O.T. O		
CONSIGN DESTINAT DELIVERY	ED TO TION ADDRESS*		NEW FORD MILL ROAD RISVILLE PA ZIP CODE 19067-3	704 CUSTOME ORDER NUMBER	R 545:	24	
ROUTE				S/G		PLANT 960	
DELIVER	NG CARRIER	THE	SHAKER GROUP, INC. VEHICLE/ CAR INT. CDCSS	C/B	OR	DER # 4662093	
No. PKGS	KIND	H M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	TARIFF	Page 5of 5	
			Delivery date: 04/03/2025 Net: 200.00KG Gross: 218.00KG	Net 441 LB Gross 481 LB		The agreed or declared values of the property is nereby specifically stated to be not.	
			Batch Number : DG24K2022E 1 DR Customer Temperature Requirements: Ambient Temp Delivery Equipment and Requirements: Commodity code: 2910902000 Description: Country of origin: DE NCM:			Subject to Section 7 of conditions of applicable bill lading. If this shipment is to be delivered to the consign 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)	
			ALL APPOINTMENTS MUST BE MADE BY EMAIL PLEASE EMAIL FOR DELIVERY APTS shipping@bnjgroups.com & CSR1@BNJGROUPS.COM			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.	- And -			
Placard and/or A	Supplied ffixed		Initialed FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT CALL CHEMITREC, DAY OR NIGHT. CHEMITREC CUSTOMER NUMBER: (CCN) 1016110	800-262-8200)	Eastern Weighting & Inspection Bureau	
For payment attach b of lading to freight bill and send to			A A A	Il charges must b at one time and as one pro number	signed	Southern Weighting & Inspection Bureau Trans-Continental Freigh	
THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 30084 LBS. Subject to Verification by						Bureau Western Weighting &	
Liability Lin handling or Bags of Fit 41 of the C marked an	stowing must b berboard Covere consolidated or L d labeled, and a	or dama e packa d Vene Iniform re in pro	ge on this shipment may be applicable. See 49 U.S.C.~14706(c)(1)(A) and (B). Commodities requiring spec- ged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360. The Fibre Boxes, it drums used for this shipment conform to the specifications set forth in the maker's certificate thereon, and Freight Classifications or Classification Applicable. This is to certify that the above-name materials are prog- per condition fortransportation according to the applicable regulations of the Department of Transportation.	al or additional care or a Barrels, Drums, Pails, Tu all other requirements o erly classified, described	Ittention in ubs, Paper f Rule 40 or d, packaged,	Inspection Bureau Westlake Epoxy Inc.	
13.00	ke Epoxy						