



BILL TO: BUCHANAN LOGISTICS INC 4625 INDUSTRIAL ROAD FORT WAYNE, IN 46825 INVOICE DATE: 04/23/2025 INVOICE #: R87403 TERMS: NET 30 DUE DATE: 05/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/22/2025		451 Thomas Rd, Baton Rouge, LA 70807, USA - 5637 Evelyn View Dr, High Point, NC 27263, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

BUCHANAN LOGISTICS, INC.	MC# 431807
4625 Industrial Rd	
Fort Wayne, IN 46825	



Phone: 260-471-18	377 Ext:212	2	24/7	7 & A	fterhours 26	0-471-1877	Page	1 of 2
FAX: 260-471-88	378 Ei	mail: kric	hard@bu	chana	anhauling.co	om	Buchanan Order #	3136115
Carrier: ROYA CHIC Order Date: 04/21	AGO	IL (60638				ontact: Bill Phone: 630-485-7370 x126 Fax:	
	SULUE POLICIA CONTRACTOR SEC.				Weigh	t: 42576.8	ARDOUS CHEMICALS Trailer: VAN OTemperature range: Reference: 87641132	-
PU 1		:KTN-BRI :451 THC BATON I	MAS ROA	۹D	70807		Date: 04/22/2025 0700 :kup #: r Load: N	
SO 2		:JOWAT (:5637 EV ARCHDA	ELYN VIE	W DF		Drive	Date: 04/23/2025 0900 r Load: N	
Payment		Freight Pa Carrier Pa			\$2,000.00 \$2,000.00	USD		
Instructions	Drive	ers must	abide b	y sh	ippers/con	signees P	PE and/or COVID requir	ements.
Trucker Tools must	be accepted	and tracki	ng on all le	oads	for the duration	on of the load	d. If Trucker Tools is not	

tracking at the time of pick up appointment or before we will not be able to get detention. If the driver on the load changes we must be made aware of the change immediately in order to update Trucker Tools. Failure to follow Trucker Tools rules can result in a rate deduction and no detention. If BOL with IN and OUT times isn't received in 24 hours from delivery to broker we will not be able to get detention. If you send in your invoice without detention and the load is billed detention will be forfeited. No pets or non CDL passengers are allowed on site at the shipper or receiver. All drivers must be able to speak English. Drivers are required to have PPE pants, sleeves, hard hat, safety glasses, closed toe shoes . We will need truck and trailer number for all loads, if it changes, we must be made aware of the change immediately. Please have the driver check in as Buchanan Hauling and Rigging to avoid confusion. For drop trailer loads it may take 4-6 hours to get your trailer back. Detention consideration starts 4 hours after the preload time, in order for detention to be considered the driver must put the DATE and TIMES IN AND OUT on the BOL. Any behavior that is viewed as disrespectful or unacceptable (at the shipper or consignee) can result in a rate deduction and/or carrier being placed on do not use list. The loading/unloading times on the rate confirmation are firm. If you attempt to go in early or late to the shipper or consignee you may be subject to a rate deduction. If you have a reefer it must be approved prior to loading. All loads are subject to weigh up to 44,000# and no extra pay will be given. Wal-Mart deliveries can take up to 3 hours. Walmart will not offload any trailers of competitors, Amazon, Target etc. Detention will start 3 hours after Walmart/ Sams Club/ Amazon delivery appt times at \$35 an hour.

Please Sign: Bill Carson

(X) Accept

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Carrier shall be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract (the "Brokerage Contract"). By accepting the below terms and conditions, you are also agreeing to the terms of the Brokerage Contract, which was signed during onboarding, a copy of which is available upon request. If you have previously signed the Brokerage Contract with Buchanan, the most recently signed contract is still in effect. By signing below and committing to picking up this shipment and performing any work for Broker, you are accepting the terms below and the Brokerage Contract without modification. 1. This Shipment shall not be sub-contracted. ("Double Brokered"). All Shipments are to be considered exclusive unless otherwise stated. :Failure to comply may result in forfeiture or reduction of payment from Broker to Carrier.

2. Buchanan Logistics does not condone the coercion of any driver. Carrier and its drivers shall adhere to all FMCSA regulations. State and Local laws. Carrier agrees that these regulations shall supersede any conflicting service instructions stated in this load tender or stated comments made by a Buchanan employee. In that regard, if any shipment accepted by Carrier cannot be legally transported by a single driver under the FMCSA hours of service regulations in 49 CFR Part 395, Carrier must make arrangements to assign a team to the load, or to immediately notify Broker, via email, as to Carrier's inability to legally handle the shipment so that Broker can make other arrangements as may be necessary.

3. All services are to be provided by Carrier as an independent contractor, and not as an agent, partner, or employee of Broker. Carrier assumes sole responsibility for its drivers and equipment to be provided by Carrier to handle all shipments tendered to it by Broker.

4. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier or any damage to Carrier's equipment incurred during the loading, unloading or transportation process. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee or Customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against any/all of Carrier's (including any of Carrier's affiliated companies) outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported and related costs and damages incurred by Broker's customer regardless of the amount of cargo insurance required and regardless of whether Carrier's cargo insurance for all or part of any claim.

5. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds all insurance coverage as set forth in Section 7 of the Brokerage Contract, including:

· Commercial Automobile Liability insurance with a combined single limit of not less than US \$1,000,000 per occurrence.

· Commercial General Liability insurance, in a limit of not less than US \$1,000,000 per occurrence.

• Worker's Compensation insurance in the amounts required by statute, and Employer's Liability insurance with limits not less than US \$500,000 per occurrence • All Risk Broad Form Motor Truck Cargo Legal Liability insurance in an amount not less than US \$100,000 per shipment, a deductible no greater than \$10,000USD per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility enroute to the consignee. Such insurance policy shall name CARRIER and BROKER as insureds and provide coverage to BROKER, the Customer or the owner and/or consignee for any loss, damage or delay related to any property coming into the possession of CARRIER under this Agreement. The coverage provided under the policy shall have no exclusions or restrictions of any type that would foreseeably preclude coverage relating to cargo claims. No cargo liability limitations shall apply with respect to any shipment handled by CARRIER under this Agreement, and CARRIER shall be responsible for the full actual cost of any damage or loss claim regardless of the amount of cargo insurance required herein.

6. Carrier represents and warrants that it does not have an unsatisfactory or unfit safety rating issued by any regulatory authority with jurisdiction over Carrier's operations, including, but not limited to, the Federal Motor Carrier Safety Administration ("FMCSA") of the U.S. Department of Transportation ("DOT"). Carrier further agrees to comply with all Applicable Law in the performance of its services under this Agreement. In the event that Carrier receives an unsatisfactory safety rating, is notified that it may receive an unsatisfactory safety, fails to maintain insurance required hereunder, is notified that such insurance may become ineffective or is otherwise prohibited by Applicable Law from performing services hereunder, Carrier shall immediately notify Broker of such fact and shall not carry any loads or goods tendered to Carrier by Broker until such prohibition on operations is removed.

7. Carrier must count and verify all BOL information against the Rate Confirmation. Any inconsistency or variance must be reported by Carrier to Broker immediately prior to leaving Shipper. If this procedure is not followed and a discrepancy is found, Carrier will be responsible for any applicable delivery, redelivery, and/or restocking fees. The broker will provide a new rate confirmation if necessary.

8. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require a tarp(s). Failure of Carrier to make assigned appointments may result in additional loading and/or unloading charges. This includes rigging/crane charges. A minimum \$10 fee will be applied when a Comcheck or Relay payment code is issued for lumpers. Lumper receipt must be emailed to broker within 24 HRS of delivery for reimbursement.

9. Carrier must immediately report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pick up and/or delivery time(s). Carrier agrees that, in addition to cargo claims caused by a delay, delays in pick up and/or delivery may result in a 25% rate reduction or the amount broker forfeits on load, whichever is greater.

10. Broker will pay detention after 3 hrs. from an on-time arrival (based on times in rate confirmation) for FCFS locations or 2hrs from scheduled appt time at a rate of \$35 per hour unless a modified rate is approved in writing otherwise. To qualify for detention, driver must be on site prior to appt or within the time frame on the rate confirmation for FCFS locations and Carrier must (1) notify Buchanan in writing (via email or text) a minimum of 1 hour prior to first hour of detention time; (2) clearly document in/out times on the BOL; (3) obtain legible signatures (or printed name) by the shipper/receiver separate from the receipt of goods for the In and Out times: (4) use Truck Tool's tracking app or an alternative approved by Broker; and (5) send a legible copy of the signed BOL prior to departing the shipper/receiver. Broker will pay a maximum of 7 hours (\$245) detention per day.

11. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For unplanned accessorial charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. TONU will be paid at a standard rate of \$150 on day of cancellations where driver has been confirmed in route.

12. Required documents to process a payment include Invoice; Legible Proof of Delivery with 3 signatures {Shipper, Consignee and Carrier's driver}.; Signed Rate Confirmation; Any, and all required documents that Broker requires to invoice its customer; Arrival and departure times signed by the Shipper and/or Consignee. Carrier is responsible for maintaining original required documents for a minimum of 180 days and provide to Broker upon request.

13. Carrier must upload required documents to <u>https://bhri.loadtracking.com/im</u> within 72 hours of delivery of freight. Failure to send in the proof of delivery within 72 hours may result in a \$5 per day rate reduction after 72 hrs.

14. If a Carrier allows another Motor Carrier to pull its trailer (including across borders), It is the Carrier's responsibility to secure an interchange agreement with the other Carrier. Buchanan does not assume responsibility for the trailer and/or any equipment. Buchanan must be notified if freight is pulled by non contracted carrier. 15. Failure to accept and utilize Trucker Tools at any time throughout shipment could result in \$250 rate deduction and forfeiture of detention/addition assessorial. ***** SIGNED BOL, SIGNED RATE CONFIRMATION, & INVOICE** MUST BE UPLOADED WITHIN 72 HOURS TO: HTTPS://BHRI.LOADTRACKING.COM/IM .

***To verify account credentials e-mail carrieringuiry@buchananhauling.com

Buchanan Logistics, Inc. 4625 Industrial Road Fort Wayne, IN 46825 (888) 544-4285

ILL OF LADING	DELIVERY DAT	the second s	RY TIME BILL OF L	
IGINAL NOT NEGOTIABLE	SHORT FORM 23-Apr-2025	BUSINESS	HOURS 1493839	2
AME OF CARRIER		E NO	CUSTOMER'S REF	ERENCE NO.
DER INTEGRATED LOCIETION	10017000 / 0010012		1098801	
SERVED, Subject to the classifications and to the	fect on the date of the issue of the Bill of Lading	No. of the Contract of the	SHIPPING DATE	
			21-Apr-2025	
	RD, BATON ROUGE, LA 70807-1438, USA	The property described belo	w, in apparent good order, except as noted	(contents and conditions of
938392	shippers are required to state specifically in writing the agreed or declared value of the	contents of packages unkno (the word carrier being unde	w. In apparent good order, except as noise wm), marked, consigned and destined as inv related throughout this contract as meaning under the contract) agrees to carry to its usu- reed as to, each carrier of all or any said pro- de to each other all within interested in a set to each other all within interested in a	sicated below, which said cerr any person or corporation in al place of delivery at said
WAT CORPORATION 37 EVELYN VIEW DRIVE	property. The agreed or declared value of the property is hereby specifically stated by the	destination. It is mutually ag said route to destination, an	reed as to, each carrier of all or any said pro d as to each party at any time interested in a ad hareunder shall be subject to the contract	perty over all or any portion o all or any of said property, that
CHDALE NC 27263-0000	shipper to be not exceeding	shipper or ExxonMobil's third	d party logistics provider (and such contract	be absence of such a contract
SA SA	PER	to the extent that the Uniform	n Straight Bill of Lading applies to the follow	by Bill of Ladino set forth (1) is
	GROSS	Uniform Freight Classificatio applicable motor carrier clas	n in effect on the data hereof if this is a relia allication or tariff if this is a motor carrier shi still of Lading applies, the following exception	pment. However, in any situat
		A The burders of small as in .	demand or loss complex with the carrier Shi	nner establishes a prima facia
	TADE	case by evidence(1) that the	cargo was tendered to the carrier in good o on or otherwise lost, and (3) setting forth the II of lading and the carrier in possession of t	quantum of damage or loss.
	TARE	3. Claims for damage or loss	must be presented within nine (9) months of	
SL&C LEVC Show Load	LITT.	acreed upon in writing as the	only apply if the cargo value has been state a released value.	
SL&C LFVC Shprs Load Consig Unica	d NET	6. Delete Uniform Straight Bill analogous provisions in third	I of Lading Clauses 1.(a), 1.(b), 3.(b) and 5.(I-party logistics provider's contract with the c	arrior.
		If a freight collect shipment, t recourse against consignor f	this bill of lading is a receipt of goods only ar or payment of freight and other charges for re is familiar with all the terms and condition	nd a carrier shall have no such freight collect shipments
description and weight indicated on this bill of lading stern Weighing and Inspection Bureau according to a		including those on the back t	hereof, set forth in the classification of tariff	which governs the transporta-
the shipment moves between two ports by a carrier h		and accepted for himself and of Lading provisions are not	I his assigna. If delivery is made by seller's t applicable and this document will serve as a	nuck of into vehicle of buyer, i delivery receipt
I state whether it is "carrier's or shipper's weight"		PLACARDS OFF		四日(市)]]】、新
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CEIVED, subject to the classifications and tariffs in effect or	the date of the issue of	the Bill of Lading	STATISTICS I	SH	PPING DATE	E Star	
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37 EVELYN VIEW DRIVE	property is hereb shipper to be not e	by specifically stated by the exceeding	said route to destination, and every service to be performed	as to each party at hereunder shall be	any time interested in all or a subject to the contract in effi	ny of said property ect between carrie	, that
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	GROSS	A PASSAGE	applicable motor carrier classi where the Uniform Straight Bit	fication or tariff if th	is is a motor carrier shipment	However, in any	
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	1	日本言法語、世生	case by evidence(1) that the c received in damaged condition 2. The Carrier listed on the bill	argo was tendered n or otherwise lost,	to the carrier in good condition and (3) setting forth the quan	on, (2) that the can turn of damage or	po w loss.
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SL&C LFVC Shprs Load	NET	Contraction of the second	4.Limitations of liability shall o sgreed upon in writing as the 5.Delete Uniform Straight Bill analogous provisions in third-p	released value. of Lading Clauses	1.(a), 1.(b), 3.(b) and 5.(a) as	revised 8/13/16, o	
Consig Unload							
			If a freight collect shipment, th recourse against consignor for Carrier hereby certifies that he				
description and weight indicated on this bill of lading are co	arrect. Subject to verificat	lion by the	including those on the back the of this shipment, and the sald	ereof, set forth in B	e classification of tariff which as modified above are been	governs the transity by egreed to by the	orta
stem Weighing and Inspection Bureau according to agreem part of bill of lading approved by the Interstate Commerce C	Commission.	Carlo and a series and series and a series and	Control hereby because such the including those on the back th of this shipment, and the said and accepted for himself and i of Lading provisions are not ap	his assignal. If deliv pplicable and this d	ery is made by seller's truck o cournerst will serve as a delive	r into vehicle of bu	yer,
the shipment moves between two ports by a carrier by wate il state whether it is "carrier's or shipper's weight"	r, the law requires that th	ne bill of lading	PLACARDS OFFE		「「「「「「「「」」」」	(%) (h) 1	
				國情情。	有自己的方法的方法		
			CARRIER SIGNA	TURE		Contraction of the	191
M DESCRIPTION OF ARTICLES,	CDECIAL MAR	NO AND EVOLEDT	ONG	ALL CALL	FRE	IGHT WEI	ЗH
BLOOKIN HON OF ARTICLES,	SPECIAL MAR	KAS AND EXCEPTI	ONS		I/SU	B TO COR	
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE	42 POLYETHYLEI 2591 /ExxonMob E:RM1515	NE II EVA150028/UL7720 OI	RD. QTY: 3858	0.927 LB	SC:25KGX50 BA Pricing QTY	1 × 100	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT	42 POLYETHYLE 2591 /ExxonMobi 5:RM1515 WT: 38,580.9	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: FEMP:	0.927 LB	SC:25KGX50 BA	G - Small B 7: 17500.00	R.
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM:	42 POLYETHYLE 2591 /ExxonMob E:RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API:	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: FEMP:	0.927 LB	SC:25KGX50 BA Pricing QT PKG WT: SHELL CAP:	G - Small B 7: 17500.00	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 /ExxonMobi 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO:	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A	0.927 LB	SC:25KGX50 BA Pricing QTO PKG WT: SHELL CAP: WT/VOL LOAD	G - Small B 7: 17500.00	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 / ExxonMobi 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: LCHEMTREC ti s a proper container, s	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 0 8 ATCH NO: 0 8 1-800-424-9300 c as required in part 173, for the tra	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 87 DAY O dity in the bill of	SC:25KGX50 BA Pricing QTO PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: 15 a proper container, a lassified, described, pack a of applicative bill of ladi	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
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FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: 15 a proper container, a lassified, described, pack a of applicative bill of ladi	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
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Image: President code/description: 28214 Line: 1 product code/description: 28214 Mode: Truck (ST): Product code No PKGS: 200 Product code Coeff: 200 Product code Coeff: 200 Product code Coeff: 200 Product code Coeff: 200 Product code Po: 108801 Po: 108901	42 POLYETHYLEI 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: UEH NO: UEH NO: TO report container, a lassified, described, pack a of applicable bill of ladia shipment without payment	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of transportation, out recourse of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
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FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075 FOR CHEMICAL EMERGENCY CAL mer certificates that the cargo tank supplied for this shipmer is is to certify that the above named materials are properly to partment of Transportation. Subject to section 7 of condition wing statement: The carrier shall not make delivery of this transport to corrige that the cargo tank supplied for this shipmer is to certify that the above named materials are properly to partment of Transportation. Subject to section 7 of condition wing statement: The carrier shall not make delivery of this transport to the Prepaid. PREPAID <u>PER</u> e eignature here acknowledges only the amount prepaid.	42 POLYETHYLEP 2591 / ExxonMobi 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: UEH NO: API: Secondariant VEH NO: To deplication and application of the second shipment without paymer Forward freigt ExxonMob Chemicals 39550 Wei Novi, MI 44	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 5 LB 67 DAY O dity in the bill of transportation, nout recourse of CARF PER	SC: 25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R

ExxonMobil Product Solutions Company (a division of Exxon Mobil Corporation) 22777 Springwoods Village Parkway Spring, TX 77389 U.S.A. ("Seller")

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EXonMobil

ACKING LIST			En and the
OWAT CORPORATION 337 EVELYN VIEW DRIVE		SHIPPING DATE (ON/ABOUT) 21-Apr-2025	PACKING LIST NO. 14938392
RCHDALE NC 27263-0000		MODE: VEH NO:	14938392
54		PLANT: O0102 KTN-BRLT KTN - BRLT 451 THOMAS RD. BATON ROUGE LA 70807-143 USA	8
SALES ORDER/STOCK TRANSPORT ORDER N	O: 13217289		
CUSTOMER'S REFERENCE NO:	1098801		
	· · · · · · · · · · · · · · · · · · ·		
PRODUCT NAME	PACKAGE DESC	BATCH NO. OF UNIT	S GROSS QTY NET QTY
DELIVERY REFERENCE: 881884316 CONT FREIGHT ORDER NUMBER: 6111030135 ITEM: 1 5202591/ExxonMobil EVA150028/UL7 PO LINE ITEM: CUSTOMER PRODUCT CODE: RM1515	441.49	338075 124101102A 700	18,025.000 KG 17,500 K
ITEM: 2 5215362/ExxonMobil EVA43031.E/UL PO LINE ITEM: CUSTOMER PRODUCT CODE: RM1510	7840E BAG - Small Bags	125041201A 50	1,287.500 KG 1,250 K
		TOTAL 750	19,312.500 KG 18,750 K
Transportation - Truck: REFRAIN FROM USING KNIGHT TRANSPORTATION Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPORTATION			

EM Prod Solutions Co-US CERTIFICATE OF ANALYSIS

Customer Name: Ship-To Address:	JOWAT CORPORATION 5637 EVELYN VIEW DRIVE ARCHDALE NC 27263-000			
Customer Product Nar Product Name/Grade:	ne: RM1510 ExxonMobil EVA43031.E/UL	L7840E	Date Printed: 17 Lot / Batch No: 12	APR 2025 5041201A
Sales Order Num	ber 13217289	Customer	r Order Number 1098801	
			Statistics in the second se	
BoL Number:	14938392			a state of the sta
BoL Number: Delivery Number:	14938392 881884316		Plant Dispatch Dat	e: 21 APR 2025
			Plant Dispatch Dat Letter of Credit Nu	

ANALYSIS Property	UoM	Results	Specifications	Test Method
MELT INDEX (12)	g/10mn	43	38 - 48	EXXONMOBIL TEST METHOD
VINYL ACETATE	wt%	31.1	30.4 - 32.4	EXXONMOBIL TEST METHOD
ANTIOXIDANT, TOTAL	ppm	200	100 - 300	EXXONMOBIL TEST METHOD

Unless otherwise specified herein: data were prepared pursuant to ExxonMobil's sampling and test procedures in affect at time of production; some values shown may result from interpolation or correlation of other data; applicable sampling and testing methods are available upon request and are subject to change without notice unless otherwise agreed in writing.

Reproductions of this certificate must contain its entire contents. Partial reproductions require prior approval from ExxonMobil Product Solutions.

Delivery could come from silo with multiple lot, in which case dominant lot information is provided.

EM Prod Solutions Co-US CERTIFICATE OF ANALYSIS

JOWAT CORPORATION Customer Name: 5637 EVELYN VIEW DRIVE Ship-To Address: ARCHDALE NC 27263-0000 Date Printed: Customer Product Name: RM1515 17 APR 2025 Lot / Batch No: 124101102A ExxonMobil EVA150028/UL7720 Product Name/Grade: **Customer Order Number** 13217289 1098801 Sales Order Number 14938392 BoL Number: Plant Dispatch Date: 21 APR 2025 881884316 **Delivery Number:** Letter of Credit Number: **EM Prod Solutions Co-US Dispatch Point:** Inspection Ref: 000013672403 Railcar/ Vessel/Truck #:

ANALYSIS Property	UoM	Results	Specifications	Test Method
AELT INDEX (12)	a/10mn	154	135 - 165	EXXONMOBIL TEST METHOD
INYL ACETATE	wt%	27.5	26.6 - 28.6	EXXONMOBIL TEST METHOD
ANTIOXIDANT, TOTAL	ppm	549	420 - 780	EXXONMOBIL TEST METHO

Unless otherwise specified herein: data were prepared pursuant to ExxonMobil's sampling and test procedures in effect at time of production; some values shown may result from interpolation or correlation of other data; applicable sampling and testing methods are available upon request and are subject to change without notice unless otherwise agreed in writing.

Reproductions of this certificate must contain its entire contents. Partial reproductions require prior approval from ExxonMobil

Delivery could come from silo with multiple lot, in which case dominant lot information is provided.

Page 1 of 2

	We water a set of the set of the	BUSINESS HOURS	BILL OF LADING 14938392
E OF CARRIER ER INTEGRATED LOGISTICS	ORDER REFERENCE NO. 13217289 / 881884316 / 611	CUSTOM	ER'S REFERENCE NO.
ER INTEGRATED LOGISTICS IVED, subject to the classifications and tariffs in effect on the da		2.0	
M EM Prod Solutions Co-US		SHIPP	ING DATE
ANT CODE US2W AT 451 THOMAS RD, BAT	ON ROUGE, LA 70807-1438, USA	21-Apr	-2025
B/L NO. CONSIGNED TO	NOTE: Where the rate is dependent on val shippers are required to state specifically writing the agreed or declared value of	in conditions of contents of peckages un indicated below, which said	arrent good ones, except as noted contents and whork, marked, consigned and desined as a used carrer being understood throughout this please of an 200 series of the property under the series of an 200 series of the property under the y and property over all or any of a dis orgoerly. The y the property over all or any of a dis orgoerly, the y the property over all or any of a dis orgoerly. The y the property over all or any of a dis orgoerly, the y the property over all or any of a dis orgoerly. The y the backget to the contract in effect between him g and be tabled to the contract in effect between the property over all or any of a dis orgoerly. The off rescondance, new y service to be performed rates in equal to be backget as both (1) in Unitern rates in equal to be backget as both (1) in Unitern rates in equal to be backget as both (1) in Unitern rates in equal to be backget as both (1) in Unitern rates in equal to be backget as both (1) in Unitern rates in equal to be a discussion of the backget and Unitern Braught Bill of Lading appleas, the following
8392 VAT CORPORATION	property. The agreed or declared value of property is hereby specifically stated by	the contract as meaning any person or o contract) agrees to carry to its usual the agreed as to, each carry to its usual ;	e word carrier being understood throughout this importation in possession of the property under the place of delivery at and
7 EVELYN VIEW DRIVE	shipper to be not exceeding	destination, and as to each party at a every service to be performed herein carrier and shipper of the service to be performed herein carrier and shipper of the service to be performed herein carrier and shipper of the service to be performed herein carrier and shipper of the service to be performed herein carrier and shipper of the service to be performed herein carrier and shipper of the service to be performed herein carrier and shipper of the service to be performed herein carrier and shipper of the service to be performed herein carrier and shipper of the service to be performed herein carrier and shipper of the service to be performed herein the service to be performed herein carrier and shipper of the service to be performed herein the service to be perfo	y said property over all or any portion of said route to my time interested in all or any of said property, that
CHDALE NC 27263-0000	·····································	governs in the event of a conflict with of lading. In the absence of such a c	hird party logistics provider (and such contract the Uniform Straight Bill of Lading), as well as this b ordered to Straight Bill of Lading).
	PER	hereunder shall be subject to the Un Freight Classification in effect on the	e of transportation, every asrvice to be performed form Stranght Bill of Lading set forth (1) in Uniform
	GROSS	However, in any situation where the exceptions shall apply.	essification or term if this is a real or real-water shipment, or Uniform Straight Bill of Lading applies, the following
		1. The burden of proof as to damage prima facie case by evidence(1) that	t or loss remains with the carrier. Shipper establishes
	TARE	condition, (2) that the cargo was rec setting forth the quantum of damag 2. The Carrier listed on the bill of be	relived in damaged condition or otherwise lost, and (3 e or loss.
		time of loss or damage are liable to 3.Claims for damage or loss must a delivery date	I of loas remains with the carrier, Shipper establishes the careb was tendered to the carrier in good and the state of the carrier in good and the region of loas, and (2) in the state of the second at the the shipper of the carrier in possession of the goods at the the shipper of the carrier in possession of the goods at the the shipper of the state of the second possist should have been detivered. Ship I the cargo value has been stated by the shipper the reference value. The Clauses (1), 1(b), 3(b) and 5(b) as mixed the detivered value.
	NET	4.Limitations of liability shall only as has been agreed upon in writing as	pools should have been delivered. only if the cargo value has been stated by the shipper the released value.
SL&C LFVC Shprs Load Consig Unload	·	8/13/16, or analogous provisions in	ong Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised third-party logistics provider's contract with the carry
		It a reight collect shipment, this bit have no recourse against consign freight collect shipments. Carriers	t of lealing is a receipt of goods only and a carrier sha or for payment of freight and other charges for such ereby certifies that he is familiar with all the terms
e description and weight indicated on this bill of lading are correct	. Subject to verification by the Western Weighing and	conditions of the said bill of lading, classification of tariff which govern and condition as modified above a	Lef failing is a moreopt of goode only and a carrier pha- metry parametric finite and other changes for such and parametric finite and other changes for such which good on the back thread, and firm in the B the transportation of this altigeneed, and the part law is the transportation of this altigeneed, and the part law is the transportation of this altigeneed, and the part law is the transportation of this altigeneed, and the part law is the transport of the transport and accepted for is made by selen's truth, or into vehicle of buyes. Bits and this document will serve as a selevicy receipt.
pection Bureau according to agreement. Shippers imprint in lieu	or stamp, not part of bill of labing opproved by and	himself and his assigns. If delivery Lading provisions are not applicab	is made by seller's truck or into vehicle of buyer, Bill is and this document will serve as a delivery raceipt.
arstate Commerce Commission. the shipment moves between two ports by a carrier by water, the , "carrier's or shipper's weight"	law requires that the bill of lading shall state whether	PLACARDS OFFER	
		CARRIER SIGNATU	RE
		Ortheredentie	FREIGHT WEIGHT
M DESCRIPTION OF ARTICLES, SP	ECIAL MARKS AND EXCEPTIONS	S	(SUB. TO CORR.)
MICHELLE AT 336-434-9018 mfelder@jowat.com OR		and second	
mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356			
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mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356 Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPOR		-703-527-3887 DAY O	RNIGHT
mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356 Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPOR	CHEMTREC @ 1-800-424-9300 or 1 a proper container, as required in part 173, for the transpo	rtation of the commodity in the bill o	f lading or other shipping paper
mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356 Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPOR	CHEMTREC @ 1-800-424-9300 or 1 a proper container, as required in part 173, for the transpo lifed, described, packaged, marked and labeled, and are in frequentiate backged, marked and labeled, and are in	rtation of the commodity in the bill on proper condition for transportation.	f lading or other shipping paper
mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356 Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPOR DESCRIPTION OF TRANSPORT	CHEMTREC @ 1-800-424-9300 or 1 Proper container, as required in part 173, for the transpon tilded, described, packaged, marked and labeled, and are in fapplicable bill of lading, if this shipment is to be delivered of priment without payment of freight and all other lawful charge SHIPPER	rtation of the commodity in the bill on proper condition for transportation.	f lading or other shipping paper
mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356 Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPOR Department of Transportation. Subject to section 7 of conditions of following statement: The carrier shall not make delivery of this ship Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp	CHEMTREC @ 1-800-424-9300 or 1 a proper container, as required in part 173, for the transpo- anded, described, packaged, marked and labeled, and are in applicable bill of lading, if this shipment is to be delivered prement without payment of freight and all other lawful charge SHIPPER Per Forward freight bills to:	rtation of the commodity is the bill of proper condition for transportation, to the consignee without recourse of st.	f lading or other shoping paper according to the applicable regulations of the consignor, the consignor shall sign th
mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356 Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPOR DEFENSION OF TRANSPORT Statement Brown USING KNIGHT TRANSPORT Department of Transportation Subject to section 7 of conditions of following statement: The carrier shall not make delivery of this ship	CHEMTREC @ 1-800-424-9300 or 1 a proper container, as required in part 173, for the transpo under described, packaged, marked and labeled, and are to applicable bil of lading, if this shipment is to be delivered of present without payment of freight and all other lawful charge SHIPPER Per Forward freight bills to: ExxonMobil Product Solutions Compari	rtation of the commodity is the bill of proper condition for transportation, to the consignee without recourse of st.	f lading or other shoping paper according to the applicable regulations of the consignor, the consignor shall sign th
mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356 Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPOR Department of Transportation Subject to section 7 of conditions of following statement: The carrier shall not make delivery of this ship Permanent Post Office Address of Shippar: If charges are to be prepaid, write or stamp here, "To Be Prepaid."	CHEMTREC @ 1-800-424-9300 or 1 a proper container, as required in part 173, for the transpo- anded, described, packaged, marked and labeled, and are in applicable bill of lading, if this shipment is to be delivered prement without payment of freight and all other lawful charge SHIPPER Per Forward freight bills to: ExxonMobil Product Solutions Compari Chemicals c/o Ryder 39550 West 13 Mile Rd	rtation of the commodity is the bill of proper condition for transportation, to the consignee without recourse of s. DY	f lading or other shoping paper according to the applicable regulations of the consignor, the consignor shall sign th
mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356 Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPOR Department of Transportation Subject to section 7 of conditions of following statement: The carrier shall not make delivery of this shi Permanent Post Office Address of Shipper: If charges are to be prepaid, write or stamp here, To Be Prepaid. PER	CHEMTREC @ 1-800-424-9300 or 1 a proper container, as required in part 173, for the transpo affed, described, packaged, marked and labeled, and are in applicable bill of lading, if this shipment is to be delivered propert without payment of freight and all other lawful charge SHIPPER Per Forward freight bills to: ExxonMobil Product Solutions Compan Chemicals c/o Ryder	rtation of the commodity is the bill of proper condition for transportation, to the consignee without recourse of st.	f lading or other shoping paper according to the applicable regulations of the consignor, the consignor shall sign th
mfelder@jowat.com OR MARCELO OLIVEIRA AT 336-434-9356 Shipping Marks: REFRAIN FROM USING KNIGHT TRANSPOR Department of Transportation Subject to section 7 of conditions of following statement: The carrier shall not make delivery of this ship Permanent Post Office Address of Shippar: If charges are to be prepaid, write or stamp here, "to Be Prepaid." PREPAID <u>PER</u> (The signature here acknowledges only the amount prepaid.)	CHEMTREC @ 1-800-424-9300 or 1 a proper container, as required in part 173, for the transpo- anded, described, packaged, marked and labeled, and are in applicable bill of lading, if this shipment is to be delivered prement without payment of freight and all other lawful charge SHIPPER Per Forward freight bills to: ExxonMobil Product Solutions Compari Chemicals c/o Ryder 39550 West 13 Mile Rd	ritation of the commodity is the bill of proper condition for transportation, to the consignee without recourse of ss. NY PER	Fading or other shoping paper according to the applicable regulations of the consignor, the consignor shall sign th RIER

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LL OF LADING - SHORT	FORM 23-	ELIVERY DATE Apr-2025 BU	DELIVERY TIM	E BILL OF LADING 14938392
ILL OT LE TIME ALLA TIME A		R REFERENCE NO.	Serie Series	in Acata Million of the
AF OF CARRIER		289 / 881884316 / 61110	30135	CUSTOMER'S REFERENCE NO. 098801
ER INTEGRATED LOGISTICS EIVED, subject to the classifications and tariffs in effect on the date			The local	SHIPPING DATE
EIVED, subject to the classifications and taring in enter of DM EM Prod Solutions Co-US		A201 000 T		21-Apr-2025
ANT CODE US2W AT 451 THOMAS RD, BATCH	N ROUGE, LA 7080	he rate is dependent on value,	The property described	below, in apparent most order
B/L NO. CONSIGNED TO	shippers are re	and or declared value of the	indicated below, which contract as meaning an	of packages unknown), marked, consigned and destined as said carrier (the word carrier being understood throughout the y person or corporation in powershould be a said to b
38392	property. The approperty is here	reby specifically stated by the	agreed as to, each carr destination, and as to e	y to its usual place of delivery at said destination, it is mutual ter of all or any said property over all or any portion of said n ach party at any lime interest of all or any portion of said n
VAT CORPORATION 7 EVELYN VIEW DRIVE	shipper to be not	t exceeding	every service to be per center and shipper or E governs in the event of	formed hereunder shall be subject to the contract in effect be excorMobils third party logistics provider (and such contract a conflict with the Linform Etraicht Bit
CHDALE NC 27263-0000	PER		of lading, in the absence Lading applies to the for hereunder shall be sub	below, in apparent good order, except as noted (contents a of each set unknown), marked, consigned and destined as and carete unknown), marked, consigned and destined as and carete unknown, and the set unknown of the set
A	GROSS	and the second second	 Freight Classification in (2) in the applicable mo However, in any situati 	effect on the date hereof if this is a rail or rail-water shipme otor carrier classification or tartif if this is a motor carrier ship on where the Uniform Strainbit Bill of Latina and the this
			exceptions shall apply: 1.The burden of proof a	as to damage or loss remains with the certier. Shinner estab
in the second second	1.1 4544.5		prima facie case by evi condition, (2) that the c setting forth the guantu	dence(1) that the cargo was tendered to the carrier in good argo was received in damaged condition or otherwise lost, a m of damage or loss.
	TARE		2. The Carrier listed on time of loss or damage	the bill of leding and the carrier in possession of the goods i are liable to the shipper.
	1月12日	11 J	delivery date or the dat 4.Limitations of liability	a when the goods should have been delivered. shall only apply if the cargo value has been stated by the st in writing as the mission when
SL&C LFVC Shprs Load Consig Unload	NET	EV all	5.Delete Uniform Straig 8/13/16, or analogous	as to damage or loss remains with the carrier. Shipper estables denoid (1) that the carpo was tendened to the carrier in pood the power scotter of issuage consisten or otherwise lost. It may be an accounted in stangard consisten or otherwise lost. If the bill of lading and the carrier in possession of the goods are liable to the shipper. I loss must be presented within none (8) months of the origin a when the goods should have been delivered. aftail only apply if the cargo value has been stated by the si the bill of the network of the origin or bill of a first of the network of the origin or bill of a first of the network of the origin or bill of a first of the network of the origin provisions in third-party logistics provider's contract with the
			If a freight collect shipn have no recourse again freight collect shipment	veril, this bill of lasting is a receipt of goods only und a control at . Carrier hereby cartilles that he is tended with the second is of lasting, activation that the back thereof, we left of the high discussion of the transportation of this shipment, and the ten- ted above are hereby agreed to by the carrier and accepted at above are hereby agreed to by the carrier and accepted in disclosed in the document will same as a delivery ten- or applicable and this document will same as a delivery ten- dence and the document will same as a delivery ten- ter and the document will same as a delivery ten-
description and weight indicated on this bill of lading are correct. S	ubject to verification by the	e Western Weighing and	conditions of the said b classification of tariff w	ill of lading, including those on the back thereof, set forth in hich governs the transportation of this shipment, and the sa ed above are hereby acreed to by the carrier and accepted
pection Bureau according to agreement. Shippers imprint in lieu of a	stamp, not part of bill of lao	ang approved by the	himself and his assigned Lading provisions are n	If delivery is made by seller's truck or into vehicle of buyer not applicable and this document will serve as a delivery rec
the shipment moves between two ports by a carrier by water, the la "carrier's or shipper's weight"	w requires that the bill of la	ading shall state whether	PLACARDS C	
		and the second second	CARRIER SIG	SNATURE
M DESCRIPTION OF ARTICLES, SPE FREIGHT CODE/DESCRIPTION: 2821142 PC LINE: 2 PRODUCT CODE/DESC: 5215362 CUSTOMER PRODUCT CODE:RM	DLYETHYLENE /ExxonMobil EVA4	43031.E/UL7840E	110	FREIGHT WEIG (SUB. TO CORF (G DESC:25KGX50 BAG - Small B: LB Pricing QTY: 1250.000
FREIGHT CODE/DESCRIPTION: 2821142 PC LINE: 2 PRODUCT CODE/DESC: 5215362 CUSTOMER PRODUCT CODE: RM MODE: Truck (ST) PRODUCT WT: NO PKGS: 50 PRODUCT VOL COEFF: WT/VOL STD T	DLYETHYLENE /ExxonMobil EVA4 1510 2,755.781 LB .: EMP: 0.000	43031.E/UL7840E ORD. QTY PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP:	(: 2755.781 2,838.454 LB	(SUB. TO CORF
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FREIGHT CODE/DESCRIPTION: 2821142 PC LINE: 2 PRODUCT CODE/DESC: 5215362 CUSTOMER PRODUCT CODE: RM MODE: Truck (ST) PRODUCT WI: NO PKGS: 50 PRODUCT VOL COEFF: WT/VOL STD T COMPT NO: A PC: 1098801 PO LINE ITEM: SEALS: 338075 TOTAL PKGS: 750 TOTAL NET W Delivery Instructions: PLEASE CONTACT 24H IN ADVANCE TO SCHEDULE DELIVERY APPOINTMENT logistics@jowat.com FOR CHEMICAL EMERGENCY CALL C Ther certificates that the cargo tank supplied for this shipment is a bit to certify that the above named materials are properly classific partment of Transportation. Subject to section 7 of conditions of a priving statement: The carrier shall not make delivery of this shipment manent Post Office Address of Shipper: Targes are to be prepaid, write or stamp	A series of the	A3031.E/UL7840E ORD. QTV PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: 1250412 ATCH NO: 1250412 BATCH NO: 1250412 BATCH NO: 1250412 COR. LOAD TEMP: BATCH NO: 1250412 COR. LOAD TEMP: DATCH NO: 1250412 COR	 2755.781 2,838.454 LB 201A 32-527-3887 D/ 	(SUB. TO CORF CG DESC:25KGX50 BAG - Small Bi LB Pricing QTY: 1250.000 PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 42,576.805 AND AND AND AND AND AND AND AND AND AND

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GINAL NOT NEGOTIABLE		23-Apr-2025	BUSINESS	CORS	14930392	The second second	1151 1281
AME OF CARRIER		ORDER REFERENCE	NO.	CUST	OMER'S REFERE	NCE NO.	11C
DER INTEGRATED LOGISTICS		13217289 / 881884316		10988			
CEIVED, subject to the classifications and tariffs in effect or	the date of the issue of	the Bill of Lading	STATISTICS I	SH	PPING DATE	E STATE	
ROM EM Prod Solutions Co-US		Les Diete		21-	Apr-2025		
LANT CODE US2W AT 451 THOMAS RD, D-B/L NO. CONSIGNED TO			and the state	四國 月台 3	Store address		
938392	shippers are requ	ured to state specifically in	The property described below contents of packages unknow (the word carrier being under possession of the property un- destination. It is mutually agre and route to destination, and every service to be performed shows or the two Mohan third.	n), marked, consig	order, except as noted (contr ned and destined as indicates	below, which sail	d can
WAT CORPORATION	property. The agree	d or declared value of the eed or declared value of the	possession of the property un destination. It is muchally arrest	der the contract) a	press to carry to its usual plec	e of delivery at sa	d ton c
37 EVELYN VIEW DRIVE	property is hereb shipper to be not e	by specifically stated by the exceeding	said route to destination, and every service to be performed	as to each party at hereunder shall be	any time interested in all or a subject to the contract in effi	ny of said property ect between carrie	, that
RCHDALE NC 27263-0000			every service to be performed shipper or ExcoMobil's third with the Uniform Straight Bill of to the extent that the Uniform service to be performed hereu Uniform Exact Patient Characteristics	party logistics provi of Lading), as well a	der (and such contract gover is this bill of lading. In the abs	ns in the event of J ience of such a co	ntrac
SA	PER .		to the extent that the Uniform service to be performed hereu Uniform Freight Classification	Straight Bill of Ladi nder shall be subje	ng applies to the following mo to the Uniform Straight Bill	of Leding set forth	(1)
	GROSS	A PASSAGE	applicable motor carrier classi where the Uniform Straight Bit	fication or tariff if th	is is a motor carrier shipment	However, in any	
			1 The hurden of small as to da	umana or bas came	ins with the center Shinner a	alabiahes a prima	faci
	1	日本言法語、世生	case by evidence(1) that the c received in damaged condition 2. The Carrier listed on the bill	argo was tendered n or otherwise lost,	to the carrier in good condition and (3) setting forth the quan	on, (2) that the can turn of damage or	po w loss.
	TARE	可能は算機の可能は	 The Carrier listed on the bill damage are liable to the shipp 3. Claims for damage or loss in date when the goods should hipped. 	of lading and the c	arrier in possession of the go	ods at the time of I	9-1
		The state of the	date when the goods should h	ave been delivered	ectan nine (e) months of the c L	reginal derivery of	-
SL&C LFVC Shprs Load	NET	Contraction of the second	4.Limitations of liability shall o sgreed upon in writing as the 5.Delete Uniform Straight Bill analogous provisions in third-p	released value. of Lading Clauses	1.(a), 1.(b), 3.(b) and 5.(a) as	revised 8/13/16, o	
Consig Unload							
			If a freight collect shipment, th recourse against consignor for Carrier hereby certifies that he				
description and weight indicated on this bill of lading are co	arrect. Subject to verificat	lion by the	including those on the back the of this shipment, and the sald	ereof, set forth in B	e classification of tariff which as modified above are been	governs the transity by egreed to by the	orta
stem Weighing and Inspection Bureau according to agreem part of bill of lading approved by the Interstate Commerce C	Commission.	Carlo and a series and a series of the series	Corner nereby because such in- including those on the back th of this shipment, and the said and accepted for himself and i of Lading provisions are not a	his assignal. If deliv pplicable and this d	ery is made by seller's truck o cournerst will serve as a delive	r into vehicle of bu	yer,
the shipment moves between two ports by a carrier by wate il state whether it is "carrier's or shipper's weight"	r, the law requires that th	ne bill of lading	PLACARDS OFFE		「「「「「「「「」」」」	(%) (h) 1	
				國情情。	有自己的方法的方法		
			CARRIER SIGNA	TURE		Conversion of	191
M DESCRIPTION OF ARTICLES,	CDECIAL MAD	NO AND EVOLEDT	ONG	ALL CALL	FRE	IGHT WEI	ЗH
BLOOKIN HON OF ARTICLES,	SPECIAL MAR	KAS AND EXCEPTI	ONS		(SU	B TO COR	
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE	42 POLYETHYLEI 2591 /ExxonMob E:RM1515	NE II EVA150028/UL7720 OI	RD. QTY: 3858	0.927 LB	SC:25KGX50 BA Pricing QTY	1 × 100	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT	42 POLYETHYLE 2591 /ExxonMobi 5:RM1515 WT: 38,580.9	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: FEMP:	0.927 LB	SC:25KGX50 BA	G - Small B 7: 17500.00	R.
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM:	42 POLYETHYLE 2591 /ExxonMob E:RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API:	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: FEMP:	0.927 LB	SC:25KGX50 BA Pricing QT PKG WT: SHELL CAP:	G - Small B 7: 17500.00	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 /ExxonMobi 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO:	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A	0.927 LB	SC:25KGX50 BA Pricing QTO PKG WT: SHELL CAP: WT/VOL LOAD	G - Small B 7: 17500.00	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 / ExxonMobi 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: LCHEMTREC ti s a proper container, s	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 0 8 ATCH NO: 0 8 1-800-424-9300 c as required in part 173, for the tra	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 87 DAY O dity in the bill of	SC:25KGX50 BA Pricing QTO PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: 15 a proper container, a lassified, described, pack a of applicative bill of ladi	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: 15 a proper container, a lassified, described, pack a of applicative bill of ladi	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: 15 a proper container, a lassified, described, pack a of applicative bill of ladi	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOLS COEFF: WT/VOLS PO: 1098801 PO PO LINE ITEM: SEALS: 338075	42 POLYETHYLE 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: 15 a proper container, a lassified, described, pack a of applicative bill of ladi	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RD. QTY: 3858 WT: 39,738.354 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO LINE ITEM: SEALS: 338075 SEALS: 338075	42 POLYETHYLER 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: UEH NO: LCHEMTREC It is a proper container, a lassified, described, pack a of applicable bill of ladk shipment without paymen	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 0 0 0 0 0 0 0 0 0 0 0 0 0	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOLS COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075	42 POLYETHYLER 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: UEH NO: LCHEMTREC It is a proper container, a lassified, described, pack a of applicable bill of ladk shipment without paymen	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO: @ 1-800-424-9300 C as required in part 173, for the tra- taged, thus theoled and labeled, adding. The article and all other tawful of SHIPPER Per II Product Solutions Com	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of transportation, out recourse of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO LINE ITEM: SEALS: 338075 SEALS: 338075	42 POLYETHYLE 2591 / ExxonMobile E: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: L CHEMTREC It is a proper container, and assified, described, pack a of application bill of ladi abiligment without payment Forward freight ExxonMob Chemicals 30550 Wet	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 5 TDAY O dity in the bill of transportation, out recourse of CARF	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
Image: President code/description: 28214 Line: 1 product code/description: 28214 Mode: Truck (ST): Product code No PKGS: 200 Product code Coeff: 200 Product code Coeff: 200 Product code Coeff: 200 Product code Coeff: 200 Product code Po: 108801 Po: 108901	42 POLYETHYLEI 2591 / ExxonMobil 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: UEH NO: UEH NO: TO report container, a lassified, described, pack a of applicable bill of ladia shipment without payment	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 37 DAY O dity in the bill of transportation, out recourse of	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R.)
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: 700 PRODUCT SEALS: 338075 PO LINE ITEM: SEALS: 338075 FOR CHEMICAL EMERGENCY CAL mer certificates that the cargo tank supplied for this shipmer is to certify that the above named materials are properly to partment of Transportation. Subject to section 7 of condition owing statement: The carrier shall not make delivery of this t manent Post Office Address of Shipper "Transe are to be prepaid, write or stamp e, To Be Prepaid." PREPAID <u>PER</u>	42 POLYETHYLE 2591 / ExxonMobile E: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: L CHEMTREC It is a proper container, and assified, described, pack a of application bill of ladi abiligment without payment Forward freight ExxonMob Chemicals 30550 Wet	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 5 TDAY O dity in the bill of transportation, out recourse of CARF	SC:25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5202 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 700 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1098801 PO LINE ITEM: SEALS: 338075 FOR CHEMICAL EMERGENCY CAL mer certificates that the cargo tank supplied for this shipmer is is to certify that the above named materials are properly to partment of Transportation. Subject to section 7 of condition wing statement: The carrier shall not make delivery of this transport to corrige that the cargo tank supplied for this shipmer is to certify that the above named materials are properly to partment of Transportation. Subject to section 7 of condition wing statement: The carrier shall not make delivery of this transport to the Prepaid. PREPAID <u>PER</u> e eignature here acknowledges only the amount prepaid.	42 POLYETHYLEP 2591 / ExxonMobi 5: RM1515 WT: 38,580.9 VOL: TD TEMP: 0.000 API: VEH NO: UEH NO: API: Secondariant VEH NO: To deplication and application of the second shipment without paymer Forward freigt ExxonMob Chemicals 39550 Wei Novi, MI 44	NE II EVA150028/UL7720 OI 27 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 3858 WT: 39,738.35 VOL: TEMP: 124101102A 124101102A	0.927 LB 5 LB 5 LB 67 DAY O dity in the bill of transportation, nout recourse of CARF PER	SC: 25KGX50 BA Pricing QTD PKG WT: SHELL CAP: WT/VOL LOAD	G - Small E 17500.00 TEMP:	R