



BILL TO: SUNTECK TRANSPORT CO LLC 4500 SALISBURY RD SUITE 450 JACKSONVILLE, FL 32216 INVOICE DATE: 05/05/2025 INVOICE #: R89326 TERMS: NET 30 DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		788 Chert Quarry Rd, Martin, SC 29836 - 11903 Pike St, Santa Fe Springs, CA 90670			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL	
\$4,100.00	

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

## SUNTECK TRANSPORT CO., LLC

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CARRIEI	R RATE CONFIRMATIO	DN Page 1 / 1
LOAD NUMBER 14750727 MUST APPE		
BOOKED BY PAYTON HEVERLING B/L:	# MULTI PO# 4504614705	14750727
CARRIER ZIGI FREIGHT INC DBA ROYAL3 CARRIER CODE 112754 OFFICE SPATCH NAME Bonnie PHONE (630) 485-7370 FAX 630-485-6980 TOLL FREE IIII ING IN A MARIA IN CONTACTION OF INTENTION 112754	INC EQUIPMENT REC WEIGHT 35000 TRAILER # REF # DRIVER NAME DRIVER PHONE CHARGES \$3,600.00 FLAT \$500.00 ON TI \$4,100.00 TOTA	nelson 305-988-2604 RATE ME DELIVERY
PICKUP 05/02/2025 10:00 - 16:00	PICKUP #0081676074,00816762	84,0081676516
ARCHROMA INC 788 CHERT QUARRY RD	SHIP # HAV7373	
MARTIN, SC 29836 CONTACT	SHIPMENT DESCRIPTION 1 TL MISC PALLETIZED (TANKEI	R ENDORSEMENT)
PHONE EMAIL		E ENDORSEMENT***PLEASE ARRIVE DOR FREE. DRIVER MUST HAVE 4 ECURE LOAD***
DELIVER 05/05/2025 07:30 - 07:30	DELIVERY #	
RINCHEM 11903 PIKE ST	SHIPMENT DESCRIPTION	
SANTA FE SPRINGS, CA 90670 CONTACT PHONE EMAIL	<u>DELIVERY NOTES</u> ***DRIVER CAN CHECK IN 5/5 09 BE MADE***	900-1600 BUT NO GUARANTEES CAN

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold hamless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier's and any connecting Carrier's shall one and proof of delivery, and regrees that Broker's charges to it

Driver must accept Trucker Tools GPS tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50. All drivers are responsible for load security. Drivers should make sure loads are secured prior to departing shippers. Any issues with load security, please report to 813.441.9781 BEFORE leaving shipper.

Carrier submit invoices and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to request quick pay and make payment status inquiries.

t of freight N Nutherwise stated herein: Date: Time:					
f freight	ccepted in good order and condition, unless (	Carrier, Per			Shipper, Per
SIGN	SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR SHALL SIGN THE FOLLOW STATEMENT; The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ARCHROMA CORPORATION		This is to certify that initial emergency response information (i.e., current copy of ERG or another appropriate format) has been provided by shipper or is onboard transport vehicle. Motor carrier certifies that the proper placards have been offered when required. Carrier, Per	t initial emerge ERG or anothe ipper or is onb sthat the proj ed.	This is to certify that in (ie., current copy of EF been provided by shipp Motor carrier certifies t Motor carrier certifies t offered when required. Carrier, Per
n of	SHIPPER'S CERTIFICATION 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.		- -	ACT: 128-0789 4-2554 5-207-0061 ED29003-331	EMERGENCY CONTACT: NCEC (US): 1-866-928-0789 NCEC (CA): 202-464-2554 International: 1+215-207-0061 Customer reference: ED29003-336
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, LLC	Carrier HAVERSACK HOLDINGS,		AI INSTRUCTIONS TO CAMPIE: NOTES MUST REFERENCE ALL MEMO BILL OF LADINGS ASSOCIATED WITH THIS MASTER BILL	to Carrier: REFERENCE A ASTER BILL	NOTES MUST WITH THIS MA
		ARCHROMA Shipment			
Seel Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842876. #4842876.		Placards Offered - Class - Division No(s)			Terms of Delivery PREPAID
Attention Carriers: For PREPAID Shipments: Reference Shipment# on invoice & send to: Archroma Corp c-o Haversack 7330 W Kenton Circle Suite 260 Huntersville, NC 28078	Vehicle/Container/Ralicar Number Transportation Mode Trruck (Full trck ld)	n SFS A 90670	Archroma U.S. Rinchem SFS 11903 Pike Street SANTA FE SPRINGS CA 90670 USA		Consignee Destination FINAL DELIVERY POINT
Bill of Leding Number 2001478555	Dilivery Date 06/02/2025 Dilivery Date 06/06/2025		Archroma U.S., Inc. Martin 788 Chert Quarry Rd MARTIN SC 29836	Archro Martin 788 Ch MARTI	Origin FINAL PICK-UP POINT
The set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party. If the shipment moves between two ports by a carrier by water, the lew requires that the bill of	greement or contract, intermodal Centricensis, , tendering party, if the shipment moves betwee	Shipper named herein is the	is Bill of Lading. The S	the face of thi	92 is set forth on t

CS CamScanner

## Number 2001478555

## TERMS & CONDITIONS OF CARRIAGE

These terms and conditions apply except to the extent of a conflict with a contract Between shipper and carrier, in which case the contract shall govern.

1. The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss, damage or delay thereto, except as hereinafter provided. Carriers shall be liable for special, incidental and consequential damages for which they have actual or constructive notice.

2. No carrier or party in possession of all or any portion of the property described in this bill of lading shall be liable for any loss of or damage to the said property or for any delay caused solely by an Act of God, the public enemy, the authority of law, or the act or default of the shipper or owner. Further, no carrier or party in possession of all or any portion of the said property shall be liable for any natural shrinkage of the property or loss caused solely by the inherent vice of the property. The carrier or the party in possession shall have the burden of proving freedom rom negligence and that one of the foregoing exceptions was the sole and proximate cause of the loss, damage or delay. The carrier's liability shall not be subject to the rule of contributory or comparative negligence.

3. The carrier shall be liable solely as a warehouseman for loss, damage or delay occurring after actual or attempted tender of the property for delivery at destination. When tender of delivery of the property to the party entitled to receive it has been made, but delivery has been refused, or if carrier is unable to make delivery, carrier's liability as a warehouseman will begin when carrier has placed said property in a warehouse or storage facility under reasonable security. Except in the case of negligence of the carrier or the party in possession, the carrier or party in possession, the carrier or party in possession, the carrier or or party in possession, the shipper, owner, or party entitled to make such request.

4. Except in the case of negligence of the carrier, no carrier or party in possession of all or any of the property described in the bill of lading shall be liable for delay caused by highway obstruction, by faulty or impassable highway, or by lack of capacity of any highway, bridge or ferry. The burden to prove freedom from such negligence is on the carrier or party in possession.

5. No carrier is bound to transport said property by any particular schedule or vehicle or in time for any particular market, or in any manner other than with reasonable dispatch.

6. Claims of loss, damage or delay must be mailed within nine months of delivery, or in the case of failure to make delivery, within nine months after a reasonable time for delivery has elapsed. In no case shall said reasonable time be deemed to be less than 30 days from the scheduled or anticipated delivery date. Suits for loss damage or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is received by the claimant from the carrier that the carrier has disallowed the claim or any part thereof. An offer of compromise shall not constitute a disallowance of any part of the claim unless the carrier, in writing, informs the claimant that such part of the claim is disallowed and provides reasons for such disallowance; and communication received from a carrier's insurer shall not constitute a disallowed, provides a lawful reason for such disallowance and informs the claimant that the insurer is acting on behalf of the carrier. Where a lower value than the actual value of the said property has been stated in writing on the bill of lading by the shipper or has been agreed upon in writing as the released value of the loss, damage, or delay, whether or not such loss, damage, or delay, whether or not such loss, damage, or delay occurs from negligence. When such loss, damage or delay is the result of the carrier's willful misconduct, gross negligence, material or fundamental breach, or conversion, said limitation of liability shall not apply, and shipper shall be reimbursed for the actual value of the property, plus freight charges if paid.

7. The shipper or consignee shall pay the freight and all other lawful charges accruing on said property according to the agreement of the parties. The shipper shall be liable for the freight and all other applicable charges, except that if the shipper stipulates, by signature, in the space provided for that purpose on the face of the bill of lading that the carrier shall not make delivery without requiring payment of such charges and the carrier contrary to such stipulation, makes delivery without requiring such payment, the shipper shall not be liable for such charges. The carrier may extend credit to the party responsible for payment of the freight charges. There shall be no loss of discount or penalty for late payment. Shipper may offset unpaid freight charges against unpaid freight claims when said claims are outstanding for more than 90 days. Nothing herein shall limit the right of the carrier to require at the time of shipment the prepayment or guaranty of the charges. If upon inspection it is ascertained that the articles shipped are not those described in the bill of lading the freight charges must be paid upon the articles actually shipped.

8. The parties of this bill of lading acknowledge this application and controlling status of provisions of 49 U.S.C. Section 14706 with regard to claims and actions for loss or damage to commodities transported pursuant to this Agreement, except to the extent modified by the Agreement. All claims for recovery by SHIPPER as provided herein and as to each shipment, must be filed with CARRIER within nine (9) months of the date of delivery or tender for delivery of that shipment or if not tendered or delivered must be filed with nine (9) months of the date when delivery or tender of delivery of that shipment reasonably should have been made. Settlement of claim must be handled within forty-five (45) days from receipt of claim. Methods of salvaging or disposal of damaged goods, hazardous or non-hazardous must be approved by SHIPPER and is the responsibility of SHIPPER.

9. Claims for overcharges and undercharges shall be governed by the statute of limitations stated in 49 U.S.C. 14705, and administered in accordance with 49 C.F.R. 1008, unless otherwise provided herein. If a shipper elects to submit a dispute over the originally billing involving the applicability or reasonableness of the rate charges to the Surface Transportation Board for resolution, the Shipper must contest the billing by mailing or faxing a protest to the carrier within 180 days of the date it or its agent receives the original billing from the carrier. Overcharges and undercharges resulting from typographical, mathematical, weight or clerical errors, or duplicate payments may be filed at any time within 18 months of delivery, and pursuant to 49 U.S.C. 14101(b), the parties hereby expressly waive any notification requirements that may be applicable under 49 U.S.C. 13710(a)(3) for such overcharges and undercharges. If a carrier seeks to assess additional charges, it must mail or fax its billing within 180 days of the date, and action of law must be instituted to preserve the right to collect the amounts sought. Nothing in this agreement or the law shall prohibit a carrier from making a voluntary refund of an overcharge, or a shipper's voluntary payment of an undercharge, whether or not the original billing was contested within 180 days.

10. In the event that property has been refused by the consignee, or carrier is unable to deliver the property for any reason, carrier shall immediately notify shipper by telephone or other electronic communication system. Said notice shall be confirmed in writing by carrier, stating the time and date that free time shall expire and the storage charges to be applicable upon expiration of free time. Storage charges shall begin after 48 hours of carrier's notification, exclusive of Saturdays, Sundays and business holidays declared by any of the parties hereto. Shipper shall give disposition instructions to carrier within 48 hours of its receipt of notice of carrier's inability to deliver. If disposition is not received within said 48 hours, carrier shall send a "Second and Final Notice of On-hand Frieght" via facsimile transmission or EDI (Electronic Data Interchange). If disposition for two consecutive weeks that the goods on hand will be offered for sale at a general auction, stating the time and place of said sale. No later than 10 days prior to the auction sale, carrier shall send a copy of the auction notice to seller via facsimile transmission or EDI when published.

11. Notice of loss or damage shall be given to carrier on the delivery receipt by the consignee and confirmed by the driver. Concealed loss or damage shall be reported to the delivering carrier within 15 working days unless the claimant explains why the loss or damage could not reasonably have been reported within 15 days. When notice has first been given to carrier after 15 days, claimant shall offer proof that the loss or damage did not occur after delivery to consignee, and carrier shall resolve the claim inlight of the said proof.

12. Carrier shall be liable for the number of shipping units or packages noted on the bill of lading, and shall deliver them in the same condition or unitized package as tendered at origin. If carrier's driver is not able or is not given an opportunity to inspectand count the shipment prior to acceptance by the carrier, the bill of lading must be noted "SL & C" (Shippers Load & Count). When less-than-truckload shipments are loaded and counted by the shipper, such shippents will be inspected and counted by carrier at its first break-bulk point and all discrepancies shall be reported immediately to shipper.

13. No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value unless a special agreement to do so and a stipulated value of the articles are endorsed on the bill of lading.

14. CARRIER agrees to notify SHIPPER immediately upon discovery of any evident tampering or an occurrence that results in spilled, damaged or lost freight, regardless of whether or not the product is known to be hazardous, and to await instructions or advice from SHIPPER before further loading, transporting or delivering any goods potentially effected by spilled, leaked or released materials or other matter. Such notification shall be provided via phone call to CHEMTREC (800-424-9300) or as noted on face of bill of lading.

Carrier's Initial			



MASTER BILL OF LADIN	C. Non Nonstinhis				Date/Time: May	02, 2025 20:32:01	
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Shipper Origin	Archroma U. Martin	S., Inc.			Shipment Date 05/02/2025	Bill of Lading Number 2001478555	
FINAL PICK-UP POINT	788 Chert Q MARTIN SC				Delivery Date 05/06/2025		
Consignee Destination	Archroma U. 11903 Pike S	S. Rinchem Sh	S		Vehicle/Container/Reilcar Number	Attention Cerriers: For PREPAID Shipments: Reference Shipment# on invoice & send to:	
FINAL DELIVERY POINT	CANTA FE S	PRINGS CA 9	0670		Transportation Mode Truck (Full trck id)	Archroma Corp c-o Haversack 7930 W Kenton Circle Suite 260 Huntersville, NC 28078	
Terms of Delivery PREPAID		14. STO	Placards Offered Class - Division I		Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842876.		
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Special Instructions to C NOTES MUST REF	ERENCE ALL MEN	O BILL OF LADING	S ASSOCIATED		- IKEPD	260132	
WITH THIS MAST	ER BILL				Carrier HAVERSACK HOLDINGS, LLC		
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				ARCHRO	OMA Order Number Customer P.O. No.	Delivery Carrier Pro No. 81676074 #4842876 81676284 #4842876 81676516 #4842876	
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ARCHRC	AME	)	COPY - 2 - CARR			Page: 1 of 7	
FOR TRANSPORTATION	N ISSUES OTHER T	HAN EMERGENCIE			SPORT OPERATIONS AT: 800-477-8619.		



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d and NOT su	e "COMMON CARRIER oted (contents and cor individually determined bject to filed tariffs uni	or filed with an ess stated in Co	y federal or state r	known) marked, regulatory agenc	the Shipper and Carrier in effect on the consigned, and destined as shown belo y, except as specifically agreed to in we	e date of shipment, the property described below, in apparent ow. This Bill of Lading is not subject to any tarrifs or riting by the shipper and the carrier. Rate is individually formation remuted by the Intermedia Safe Container Act of	
Shipper Origin	Archroma U.S.,		er named herein is	the tendering pa	Shipment Date	Bill of Leding Number	
FINAL PICK-UP POINT	Martin 788 Chert Quar MARTIN SC 29				05/02/2025 Delivery Date 05/06/2025	2001478555	
Consignee Destination	Archroma U.S. 11903 Pike Str SANTA FE SPR	eet		Seales (	Vehicle/Container/Railcar Number	Attention Carriers: For PREPAID Shipments: Reference Shipment# on invoice & send to: Archrome Corp c-o Haversack	
FINAL DELIVERY POINT	USA	NUS CA S	0070		Transportation Mode Truck (Full trck Id)	7930 W Kenton Circle Suite 200 Huntersville, NC 28078	
Terms of Delivery PREPAID			Placards Offered Class - Division I		Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842870,		
			ARCHROMA Shipment		#4842876. #4842876.		
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WITH THIS MAST	TER BILL				Carrier HAVERSACK HOLDINGS, LI	LC	
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EMERGENCY CONTACT NCEC (US): 1-866-928 NCEC (CA): 202-464-21 International: 1 + 215-21 Customer reference: ED This is to certify that in	0789 554 07-0061 29003-336 itial emergency respons	T d tu T e information S	escribed, packaged ansportation accor ransportation, UBJECT TO SECTI	at the above nam d, marked, and la rding to the appli	ed materials are properly classified, beled and are in proper condition for cable regulations of the Department of DNDITIONS OF APPLICABLE BILL OF		
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Carrier, Per		a	nd all other lawful	charges.	ARCHROMA CORPORATION		
Shipper, Per			Carrier,	Per	od order and condition, unless otherwis	se stated herein: Time: Page: 4 of 7	
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Shipper Origin	Archroma U. Martin	S., Inc.		in tendening pa	Bhipment Date 05/02/2025	Bill of Lading Number		
FINAL PICK-UP POINT	788 Chert Qu MARTIN SC				Delivery Date 05/06/2025	2001478555		
Consignee Destination	11903 Pike S				Vehicle/Container/Railcar Number	Attention Carriers: For PREPAID Shipments: Reference Shipment# on invoice & send to: Archroma Corp c-o Haversack		
FINAL DELIVERY POINT	USA	THINGS CA	30070		Transportation Mode Truck (Full trck Id)	7930 W Kenton Circle Suite 260 Huntersville, NC 28078		
Ferms of Delivery PREPAID			Placards Offered - Class - Division No		Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842876.			
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WITH THIS MAST	TER BILL				Carrier HAVERSACK HOLDINGS, LL	c		
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	Non-Negotiable				Date/Time: May 02, 2025 20:32:01			
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INAL PICK-UP POINT	788 Chert Qu MARTIN SC				Delivery Date 05/06/2025	2001478555		
Consignee Destination	11903 Pike S				Vehicle/Conteiner/Railcar Number	Attention Carriers: For PREPAID Shipments: Reference Shipment# on invoice & send to: Archrome Corp c-o Haversack		
FINAL DELIVERY POINT	USA	RINGS CA 90	5670		Transportation Mode Truck (Full trck Id)	7930 W Kenton Circle Suite 260 Huntersville, NC 28078		
Terms of Delivery PREPAID			Placards Offered - Class - Division No		Seal Number(s): THIS TRANSPORT UNIT WAS SEALED #4842876.	AT ORIGIN POINT WITH CONTROL SEAL NO.		
			ARCHROMA Ship	ment	#4842876. #4842876.			
Special Instructions to NOTES MUST RE WITH THIS MAS	FERENCE ALL MEM	O BILL OF LADING	S ASSOCIATED					
					Carrier HAVERSACK HOLDINGS, LI	LC		
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NCEC (CA): 202-464-2554 described, packaged, mar					med materials are properly classified, labeled and are in proper condition for plicable regulations of the Department of			
Customer reference: ED29003-336         Transportation.           This is to certify that initial emergency response information (ie., current copy of ERG or another appropriate format) has been provided by shipper or is onboard transport vehicle. Motor carrier certifies that the proper placards have been offered when required.         SUBJECT TO SECTION 7 C LADING, IF THIS SHIPMEN WITHOUT RECOURSE ON T THE FOLLOW STATEMENT					CONDITIONS OF APPLICABLE BILL OF DE DELIVERED TO THE CONSIGNEE INSIGNOR, THE CONSIGNOR SHALL SIC of this shipment without payment of fre ARCHROMA CORPORATION			
Shipper, Per			Carrier.		good order and condition, unless otherw Date:			
ARCHR			COPY - 2 - CARRI	ER'S COPY		Page: 3 of 7		
FOR TRANSPORTATI	ION ISSUES OTHER	THAN EMERGENCI	S, CONTACT ARCI	HROMA TRANS	SPORT OPERATIONS AT: 800-477-8619			



Provided to the "COMMON CARRIER RATE AGREEMENt" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in approximation sections whether individually determined or filed with any foderal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined or filed with any foderal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined or filed with any foderal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined or filed tariffs understandal Carrier Rate Agreement or contract. Intermodal Cartification: All Information required by the Intermodal Sale Container AG         Shipper       Archroma U.S., Inc.         Martin       Shipment Date         788 Chert Quarry Rd       Delivery Date         MARTIN SC 29836       Delivery Date         Consignee       Archroma U.S. Rinchem SFS         11903 Pike Street       Shipment Street         SNATA FE SPRINGS CA 90670       Transportation Mode         Transportation Mode       Transportation Mode         Transportation Nole)       Placerds Offered -         Clease - Division Nole)       Beal Number(s):		a - Non-Negotiable			Date/Time: N	1ay 02, 2025 20:32:01		
	except as no except as no monitors whether it	e "COMMON CARRIER RATE AGRE oted (contents and condition of con individually determined or filed with alter to filed tariffe unders stated to	any federal or state regulat	n) marked, tory agency	the Shipper and Carrier in effect on the consigned, and destined as shown belo y, except as specifically agreed to in wr	a date of shipment, the property described below, in apparent w, This Bill of Lading is not subject to any tarrifs or iting by the shipper and the carrier. Rate is individually		
Total         Archivene U.S., Inc.         Bit of Ladies Rever         20014785555           With Inc.cur Point         MARTIN SC 23930         Holeschamber in the second sec	and the second	and a starting. The Shi	pper named herein is the te	ement or condering pa	rty. If the shipment moves between tw	o ports by a carrier by water, the law requires that the bill c		
	Snipper Drigin	Archroma U.S., Inc. Martin		e Milleni R	Shipment Date	a state the state of the state		
<form> Parener Pare</form>	FINAL PICK-UP POINT	MARTIN SC 29836			Delivery Date 05/06/2025			
NAME DELIVERY POWE       SAMTA FE SPRINGS CA 90670       Improvements Medic in an anticipation of the second secon	Consignee Destination	Archroma U.S. Rinchem S 11903 Pike Street	SFS		Vehicle/Conteiner/Reilcar Number	Reference Shipment# on invoice & send to:		
Terms of Dalway       Pacet 6 Offend - C.       Pacet 6 Offend - C.         PREPAID       Data Ministry       Pacet 6 Offend - C.         Delay Toring Status Data Ministry       Data Status Data Ministry       Pacet 6 Offend - C.         Special Interview Intervi	FINAL DELIVERY POINT	SANTA FE SPRINGS CA	90670			7930 W Kenton Circle		
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EMERGENCY CONTACT:       SHIPPER'S CERTIFICATION         NCEC (US): 1-866-928-0789       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.         This is to certify that initial emergency response information       SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF transportation.         This is to certify that initial emergency response information       LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE         WiTHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN       LADING, IF THIS SHIPMENT:         The carrier certifies that the proper placards have been offered when required.       The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.         Accepted in good order and condition, unless otherwise stated herein:       Carrier, Per				TOTAL HA	NDLING UNITS	21		
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EMERGENCY CONTACT: NCEC (US): 1-866-928-0789       SHIPPER'S CERTIFICATION 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.         This is to certify that initial emergency response information (ustomer reference: ED29003-336)       SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF transportation.         This is to certify that initial emergency response information.       SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF transportation.         This is to certify that initial emergency response information.       SUBJECT TO SECTION 7 OF THE CONSIGNOR, THE CONSIGNOR SHALL SIGN The corrier certifies that the proper placards have been offered when required.         Carrier, Per       The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.         Shipper, Per       Accepted in good order and condition, unless otherwise stated herein: Carrier, Per         Shipper, Per       Carrier, Per       Date:         Accepted in good order and condition, unless otherwise stated herein: Carrier, Per       Time:         Shipper, Per       Carrier, Per       Date:         Accepted in good order and condition, unless otherwise stated herein: Carrier, Per       Time:         Page: 6 of 7       COPY - 2 - CARRIER'S COPY								
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EMERGENCY CONTACT:       SHIPPER'S CERTIFICATION         NCEC (US): 1-866-928-0789       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.         This is to certify that initial emergency response information       SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF transportation.         This is to certify that initial emergency response information       LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE         WiTHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN       LADING, IF THIS SHIPMENT:         The carrier certifies that the proper placards have been offered when required.       The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.         Accepted in good order and condition, unless otherwise stated herein:       Carrier, Per								
EMBGENCT CONTACT.         NCEC (US): 1-866-928-0789         NCEC (CA): 202-464-2554         International: 1 + 215-207-0061         Customer reference: ED29003-336         This is to certify that initial emergency response information         Ile current copy of ERG or another appropriate format) has been provided by shipper or is onboard transport vehicle. Motor carrier certifies that the proper placards have been offered when required.         Carrier, Per         Carrier, Per         Accepted in good order and condition, unless otherwise stated herein:         Shipper, Per         Copy - 2 - CARRIER'S COPY	TOTALO							
NCEC (C0): 1202-464-2554         International: 1 + 215-207-0061         Customer reference: ED29003-336         This is to certify that initial emergency response information.         (iii., current copy of ERG or another appropriate format) has been provided by shipper or is onboard transport vehicle. Motor carrier certifies that the proper placards have been offered when required.         Carrier, Per					ed materials are properly classified,			
International       Transportation.         Customer reference: ED29003-336       Transportation.         This is to certify that initial emergency response information lie., current copy of ERG or another appropriate formath has been provided by shipper or is onboard transport vehicle. Motor carrier certifies that the proper placards have been offered when required.       SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOW STATEMENT: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ARCHROMA CORPORATION         Shipper, Per	NCEC (CA): 202-464-2	554						
Customar following: EDEcoded       EDEcoded       SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF         This is to certify that initial emergency response information       SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF         Labing, if THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE       WITHOUT RECOURSE ON THE CONSIGNOR SHALL SIGN         Motor carrier certifies that the proper placards have been offered when required.       The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.         Carrier, Per       Accepted in good order and condition, unless otherwise stated herein:         Shipper, Per       Carrier, Per       Date:       Time:         Carrier, Per       Carrier, Per       Date:       Time:         Page: 6 of 7       COPY - 2 - CARRIER'S COPY       Page: 6 of 7	International: 1+215-2	07-0061		o the appli	cable regulations of the Department of			
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