



## INVOICE

**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**

## CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 14750727 MUST APPEAR ON YOUR INVOICE!



BOOKED BY PAYTON HEVERLING

B/L# MULTI

PO# 4504614705

14750727

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Bonnie

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 48ft

WEIGHT 35000lbs

TRAILER #

REF #

DRIVER NAME nelson

DRIVER PHONE 305-988-2604

CHARGES

\$3,600.00 FLAT RATE

\$500.00 ON TIME DELIVERY

\$4,100.00 TOTAL

PICKUP 05/02/2025 10:00 - 16:00

ARCHROMA INC

788 CHERT QUARRY RD

MARTIN, SC 29836

CONTACT

PHONE

EMAIL

PICKUP #0081676074,0081676284,0081676516

SHIP # HAV7373

SHIPMENT DESCRIPTION

1 TL MISC PALLETIZED (TANKER ENDORSEMENT)

PICKUP NOTES

\*\*\*DRIVER MUST HAVE TANKER ENDORSEMENT\*\*\*PLEASE ARRIVE TO SHIPPER CLEAN, EMPTY, ODOR FREE. DRIVER MUST HAVE 4 LOAD LOCKS OR STRAPS TO SECURE LOAD\*\*\*

DELIVER 05/05/2025 07:30 - 07:30

RINCHAM

11903 PIKE ST

SANTA FE SPRINGS, CA 90670

CONTACT

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTIONDELIVERY NOTES

\*\*\*DRIVER CAN CHECK IN 5/5 0900-1600 BUT NO GUARANTEES CAN BE MADE\*\*\*

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 harmless 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, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

**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](mailto:sendmybill@modeglobal.com). Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Position \_\_\_\_\_ MC# 00944686 DOT# 2828543 Date \_\_\_\_\_

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 727-615-8436

Non-Negotiable

Date/Time: May 02, 2025 20:32:01

As noted in 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 apparent condition and contents as noted (contents and condition of contents of packages unknown), marked, configured, and destined as shown below. This Bill of Lading is not subject to any tariffs or duties and is NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement or contract. Internal Certification: All information required by the Internal Safe Container Act of 1966 is 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 law requires that the Bill of Lading be signed by the carrier.

Shipper Origin Archroma U.S., Inc. Martin 788 Chert Quarry Rd MARTIN SC 29836	Shipment Date 06/02/2025	Bill of Lading Number <b>2001478555</b>
FINAL PICK-UP POINT	Delivery Date 05/06/2025	

Consignee Destination Archroma U.S. Rinchem SFS 11903 Pike Street SANTA FE SPRINGS CA 90670 FINAL DELIVERY POINT USA	Vehicle/Container/Trailer Number	Attention Carriers: For PREPAID Shipments: Reference Shipment on Invoice & send to: Archroma Corp c/o Haversack 7930 W Kenton Circle Suite 260 Huntersville, NC 28078
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Terms of Delivery PREPAID	Placards Offered - Class - Division Note) ARCHROMA Shipment	Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842876. #4842876. #4842876.
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Special Instructions to Carrier:  
NOTES MUST REFERENCE ALL MEMO BILL OF LADINGS ASSOCIATED  
WITH THIS MASTER BILL

Product	Gross Weight (lbs)	No. of Pkgs	Type of Pkg	H/M	Description of Articles, Special Marks and Exceptions	Carrier HAVERSACK HOLDINGS, LLC
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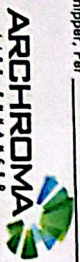
28777830606	1,109	4	DECKELFASS PE		not restricted Chemicals, NOI, In glass carboys NMF/C 43940 Sub 1 CLASS 100.0 LYOPRINT PBA-01  PROTECT FROM FREEZING-FROZE DAMAGED	
14977813170	14168	32	Drum PE OT 55		not restricted Dye Intermediates, NOI NMF/C 46920 CLASS 77.5 IMACOL HNF LIQ  PROTECT FROM FREEZING-STOKE ABV 40F	

EMERGENCY CONTACT: NCEC (US): 1-866-926-0789 NCEC (CA): 202-484-2554 International: 1 + 215-207-0061 Customer reference: ED29003-336	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.	
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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.

Carrier, Per _____	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	ARCHROMA CORPORATION
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Shipper, Per \_\_\_\_\_ Accepted in good order and condition, unless otherwise stated herein:  
Carrier, Per \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_



COPY - 2 - CARRIER'S COPY

FOR TRANSPORTATION ISSUES OTHER THAN EMERGENCIES, CONTACT ARCHROMA TRANSPORT OPERATIONS AT: 800-477-8819.



**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 from 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 shall not be liable for loss, damage or delay which results when the property is stopped and held in transit upon request of 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 disallowance of any part of the claim unless the insurer, in writing, informs the claimant that such part of the claim is 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 property, such lower value, plus freight charges if paid, shall be the maximum recoverable amount for 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 the CARRIER when such damage is due to the negligence of the CARRIER, except to the extent that such damages is caused by the negligence 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 on its original billing. Once protested, disputes may be submitted to the Surface Transportation Board for resolution. If not resolved by the STB within 18 months of the delivery 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 Freight" via facsimile transmission or EDI (Electronic Data Interchange). If disposition instructions are not received within 48 hours of the "Second and Final Notice", carrier may advertise in two newspapers of general circulation 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 in light 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 inspect and 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 shipments 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

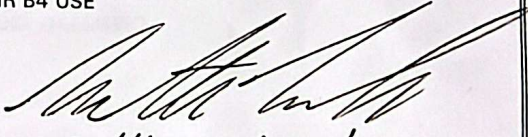


## MASTER BILL OF LADING - Non-Negotiable

Date/Time: May 02, 2025 20:32:01

RECEIVED, subject 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 apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement or contract. Intermodal Certification: All information required by the Intermodal Safe Container Act of 1992 is 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 law requires that the bill of

Shipper Origin Archroma U.S., Inc. Martin 788 Chert Quarry Rd MARTIN SC 29836	FINAL PICK-UP POINT	Shipment Date 05/02/2025	Delivery Date 05/06/2025	Bill of Lading Number <b>2001478555</b>
Consignee Destination Archroma U.S. Rinchem SFS 11903 Pike Street SANTA FE SPRINGS CA 90670 USA	FINAL DELIVERY POINT	Vehicle/Container/Railcar Number	Transportation Mode Truck (Full truck load)	Attention Carriers: For PREPAID Shipments: Reference Shipment# on invoice & send to: Archroma Corp c/o Haversack 7930 W Kenton Circle Suite 260 Huntersville, NC 28078
Terms of Delivery PREPAID	Placards Offered - Class - Division No(s)  ARCHROMA Shipment	Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842876. #4842876. #4842876.  <b>TR#P5260132</b>		
Special Instructions to Carrier: NOTES MUST REFERENCE ALL MEMO BILL OF LADINGS ASSOCIATED WITH THIS MASTER BILL		Carrier HAVERSACK HOLDINGS, LLC		

Product	Gross Weight (lbs.)	No. of Pkgs.	Type of Pkg.	HM	Description of Articles, Special Marks and Exceptions
23165813170	1,861	4	Drum PE OT 55		ARCHROMA Order Number Customer P.O. No. Delivery Carrier Pro No. 81676074 #4842876 81676284 #4842876 81676516 #4842876  not restricted Chemicals, NOI, in boxes, drums, bags NMFC 43940 Sub 2 CLASS 85.0 PEKOFAM HSD.US LIQ  PROTECT FROM FREEZING-STIR B4 USE   Matthew Landry 5/5/25 21 PCTs
10252411869	234	1	Drum PE OT 120		not restricted Softeners, fabric or textile, NOI, in boxes, in bulk in bags or drums NMFC 176960 Sub 4 CLASS 55.0 ULTRAPHOR ETB LIQ  STIR BEFORE USE/IF FROZEN THAW

EMERGENCY 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 (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.

Carrier, Per \_\_\_\_\_

## 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.

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

Accepted in good order and condition, unless otherwise stated herein:

Shipper, Per Carrier, Per 

Date: 5/2/25 Time: 2:50

**ARCHROMA**  
LIFE ENHANCED

COPY - 2 - CARRIER'S COPY

Page: 1 of 7

FOR TRANSPORTATION ISSUES OTHER THAN EMERGENCIES, CONTACT ARCHROMA TRANSPORT OPERATIONS AT: 800-477-8619.



Non-Negotiable

Date/Time: May 02, 2025 20:32:01

This Bill of Lading is subject 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 apparent condition as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or duties whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement or contract. Intermodal Certification: All information required by the Intermodal Safe Container Act of 1990 is 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 law requires that the bill of lading be issued by the carrier.

Shipper Origin FINAL PICK-UP POINT	Archroma U.S., Inc. Martin 788 Chert Quarry Rd MARTIN SC 29836	Shipment Date 05/02/2025	Bill of Lading Number <b>2001478555</b>
		Delivery Date 05/06/2025	
Consignee Destination FINAL DELIVERY POINT	Archroma U.S. Rinchem SFS 11903 Pike Street SANTA FE SPRINGS CA 90670 USA	Vehicle/Container/Railcar Number	Attention Carriers: For PREPAID Shipments: Reference Shipment# on invoice & send to: Archroma Corp c/o Haversack 7930 W Kenton Circle Suite 200 Huntersville, NC 28078
		Transportation Mode Truck (Full truck load)	
Terms of Delivery PREPAID	Placards Offered - Class - Division No(s)  ARCHROMA Shipment	Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842878. #4842878. #4842878.	
Special Instructions to Carrier: NOTES MUST REFERENCE ALL MEMO BILL OF LADINGS ASSOCIATED WITH THIS MASTER BILL		Carrier HAVERSACK HOLDINGS, LLC	

Product	Gross Weight (lbs.)	No. of Pkgs.	Type of Pkg.	HM	Description of Articles, Special Marks and Exceptions
23881911869	278	1	Drum PE OT 120		not restricted Textile Dyeing or Printing, or Reducers or Extenders NMFC 154800 CLASS 55.0 Hydroperm RPU New liq c  PROTECT FROM FREEZING-FROZE DAMAGED
11409015903	58.42	1	Box		not restricted Textile Dyeing or Printing, or Reducers or Extenders NMFC 154800 CLASS 55.0 Drimaren Blue CL-BR p  KEEP DRY

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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Carrier, Per \_\_\_\_\_

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

ARCHROMA CORPORATION

Accepted in good order and condition, unless otherwise stated herein:  
Shipper, Per \_\_\_\_\_ Carrier, Per \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_



COPY - 2 - CARRIER'S COPY

Page: 4 of 7

FOR TRANSPORTATION ISSUES OTHER THAN EMERGENCIES, CONTACT ARCHROMA TRANSPORT OPERATIONS AT: 800-477-8619.



Subject 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 apparent condition except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or duties whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement or contract. Intermodal Certification: All information required by the Intermodal Safe Container Act of 1992 is 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 law requires that the bill of lading be marked as such.

<b>Shipper Origin</b> Archroma U.S., Inc. Martin FINAL PICK-UP POINT 788 Chert Quarry Rd MARTIN SC 29836		<b>Shipment Date</b> 06/02/2025  <b>Delivery Date</b> 05/08/2025	<b>Bill of Lading Number</b>  2001478555
<b>Consignee Destination</b> Archroma U.S. Rinchem SFS 11903 Pike Street FINAL DELIVERY POINT SANTA FE SPRINGS CA 90670 USA		<b>Vehicle/Container/Railcar Number</b>  <b>Transportation Mode</b> Truck (Full truck load)	
<b>Terms of Delivery</b> PREPAID		<b>Placards Offered - Class - Division No(s)</b>  ARCHROMA Shipment	<b>Attention Carriers: For PREPAID Shipments:</b> Reference Shipments on invoice & send to: Archroma Corp c/o Haversack 7930 W Kenton Circle Suite 260 Huntersville, NC 28078
<b>Special Instructions to Carrier:</b> NOTES MUST REFERENCE ALL MEMO BILL OF LADINGS ASSOCIATED WITH THIS MASTER BILL		<b>Seal Number(s):</b> THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842876. #4842876. #4842876.	
<b>Carrier</b> HAVERSACK HOLDINGS, LLC			

Product	Gross Weight (lbs.)	No. of Pkgs.	Type of Pkg.	HM	Description of Articles, Special Marks and Exceptions
19489013170	16343	36	Drum PE OT 55		not restricted Chemicals, NOI, In boxes, drums, bags NMFC 43940 Sub 2 CLASS 85.0 HYDROPERM T LIQ  PROTECT FROM FREEZING-STIR B4 USE
28821730767	117	2	PAPER CORRUGAT		not restricted Dyes or Colors NMFC 44380 CLASS 100.0 TERASIL YELLOW W-EL

<b>EMERGENCY CONTACT:</b> NCEC (US): 1-866-928-0789 NCEC (CA): 202-464-2554 International: 1 + 215-207-0061 Customer reference: ED29003-336	<b>SHIPPER'S CERTIFICATION</b> 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 (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.	<b>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:</b>  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: Date: \_\_\_\_\_ Time: \_\_\_\_\_



Non-Negotiable

Date/Time: May 02, 2025 20:32:01

and 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 apparent  
as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or  
whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually  
and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement or contract. Intermodal Certification: All information required by the Intermodal Safe Container Act of  
is 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 law requires that the bill of

Shipper Origin FINAL PICK-UP POINT	Archroma U.S., Inc. Martin 788 Chert Quarry Rd MARTIN SC 29836	Shipment Date 05/02/2025	Bill of Lading Number <b>2001478555</b>
		Delivery Date 05/06/2025	
Consignee Destination FINAL DELIVERY POINT	Archroma U.S. Rinchem SFS 11903 Pike Street SANTA FE SPRINGS CA 90670 USA	Vehicle/Container/Railcar Number	Attention Carriers: For PREPAID Shipments: Reference Shipment# on invoice & send to: Archroma Corp c/o Haversack 7830 W Kenton Circle Suite 260 Huntersville, NC 28078
		Transportation Mode Truck (Full truck load)	
Terms of Delivery PREPAID	Placards Offered - Class - Division No(s)  ARCHROMA Shipment	Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842876. #4842876. #4842876.	
Special Instructions to Carrier: NOTES MUST REFERENCE ALL MEMO BILL OF LADINGS ASSOCIATED WITH THIS MASTER BILL		Carrier HAVERSACK HOLDINGS, LLC	

Product	Gross Weight (lbs.)	No. of Pkgs.	Type of Pkg.	HM	Description of Articles, Special Marks and Exceptions
10163127166	151	1	Drum PE OT 60L		not restricted Cleaning, Scouring or Washing Compounds, or Soap, In boxes, drums, pails NMFC 48580 Sub 3 CLASS 55.0 LYOGEN CN LIQ  PROTECT FROM FREEZING-STORE ABV 40F
19489013170	2,270	5	Drum PE OT 55		not restricted Chemicals, NOI, In boxes, drums, bags NMFC 43940 Sub 2 CLASS 85.0 HYDROPERM T LIQ  PROTECT FROM FREEZING-STIR B4 USE

EMERGENCY 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  
(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.

Carrier, Per \_\_\_\_\_

**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.

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

Accepted in good order and condition, unless otherwise stated herein:  
Shipper, Per \_\_\_\_\_ Carrier, Per \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_



COPY - 2 - CARRIER'S COPY

Page: 3 of 7

FOR TRANSPORTATION ISSUES OTHER THAN EMERGENCIES, CONTACT ARCHROMA TRANSPORT OPERATIONS AT: 800-477-8619.



Subject 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 apparent condition, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or regulations whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement or contract. Intermodal Certification: All information required by the Intermodal Safe Container Act of 1992 is 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 law requires that the bill of

Shipper Origin Archroma U.S., Inc. Martin 788 Chert Quarry Rd MARTIN SC 29836	Shipment Date 05/02/2025	Bill of Lading Number <b>2001478555</b>
FINAL PICK-UP POINT	Delivery Date 05/06/2025	
Consignee Destination Archroma U.S. Rinchem SFS 11903 Pike Street SANTA FE SPRINGS CA 90670 USA	Vehicle/Container/Reelcar Number	Attention Carriers: For PREPAID Shipments: Reference Shipment# on invoice & send to: Archroma Corp c/o Haversack 7930 W Kenton Circle Suite 260 Huntersville, NC 28078
FINAL DELIVERY POINT	Transportation Mode Truck (Full truck load)	
Terms of Delivery PREPAID	Placards Offered - Class - Division No(s)  ARCHROMA Shipment	Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4842876. #4842876. #4842876.
Special Instructions to Carrier: NOTES MUST REFERENCE ALL MEMO BILL OF LADINGS ASSOCIATED WITH THIS MASTER BILL		Carrier HAVERSACK HOLDINGS, LLC

Product	Gross Weight (lbs.)	No. of Pkgs.	Type of Pkg.	HM	Description of Articles, Special Marks and Exceptions
					TOTAL GROSS WEIGHTS 17,168 KG 37,848 LB TOTAL HANDLING UNITS 21

<b>TOTALS</b> SEE SUMMARY	
<b>EMERGENCY CONTACT:</b> 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 (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.  Carrier, Per _____	<b>SHIPPER'S CERTIFICATION</b> 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.  <b>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 FOLLOWING STATEMENT:</b>  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <b>ARCHROMA CORPORATION</b>

Accepted in good order and condition, unless otherwise stated herein:  
 Shipper, Per \_\_\_\_\_ Carrier, Per \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_



COPY - 2 - CARRIER'S COPY