



BILL TO: TRINITY SHIPPING COMPANY 1316 AIRLIE ROAD WILMINGTON, NC 28403 INVOICE DATE: 05/06/2025 INVOICE #: R89425 TERMS: NET 30 DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		3301 Scenic HWY, Baton Rouge, LA 70805 - 1500 Indiana St, Salem, VA 24153			
		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



Trinity Shipping Company PO BOX 367 Wrightsville Beach, NC 28480 TrinityShipping.3PLSystems.com Dispatcher: Adam Kremer Work Phone: (910) 945-0944

Mailing Address PO BOX 367. Wrightsville Beach, NC 28480 Phone: (910) 679-8038 Fax: n/a

Dispatch Information

Carrier Information

Load: 3760763

ZIGI FREIGHT INC DBA ROYAL3 INC Phone: (630) 485-7370 Fax: 6304856980 Contact: Joey MC #: 944686 DOT #: 2828543

Shipper Information

EXXONMOBIL REFINING & SUPPLY 3301 SCENIC HWY, Baton Rouge, LA 70805 Phone: (225) 540-2344 Fax: Contact: CHIQUITA Email: Notes:

Pickup #: 13203103 Ship Date: 5/5/2025 Ready: 8:00 AM Close: 3:00 PM Delivery Window: 5/6/2025 8:00 AM - 5/6/2025 3:00 PM

Consignee Information

YOKOHAMA TIRE CORP 1500 INDIANA ST, Salem, VA 24153 Phone: (540) 375-8561 Fax: Contact: CARLA MUNDY Email[.] Notes:

BOL #: Shipper No: N/A PO Ref: 1929594 Pro No: N/A Equipment: Not Specifi	ed		Tr	Y BILL FREIGHT PREPAID TO: inity Shipping Company PO BOX 367 , ghtsville Beach, NC 28480
Shipping Units	HM*	Kinds of Packaging, Description of Articles	6	WEIGHT

Shipping Units	Special Marks and Exceptions	WEIGHT
26 Pallets	RUBBER Dims: L:48.00Inches W:48.00Inches H:48.00Inches	44000.00 LB

26 pallet(s)

Total Weight: 44000.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2000.00

Total: \$2000.00

Payable in USD

Additional Notes:

PU# 13203103 / PO# 1929594 : SHIPMENT CAN DELIVER 5/6 OR 5/7

1. SUBMITTING PAPERWORK - Paperwork may be sent via Email: billing@trinityshipping.com or Mail: PO BOX 367, Wrightsville Beach, NC 28480

2. Trinity Shipping Company shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier. 3. Delivery must be made promptly within time frame listed on rate sheet. A fee of \$35 per hour will be charged to the carrier for every delivery hour late with a max of \$150 per day. Rate is subject to change if there are any service failures

Belivery must be made promptly within time frame listed on rate sheet. A fee of \$35 per hour will be charged to the carrier for every delivery hour late with a max of \$150 per day. Rate is subject to change if there are any service failures and/or missed deliveries.
 Delivery must be made promptly within time frame listed on rate sheet. A fee of \$35 per hour will be charged to the carrier for every delivery hour late with a max of \$150 per day. Rate is subject to change if there are any service failures and/or missed deliveries.
 In an event of truck order not used (TONU) an amount of \$150 will be awarded. In an event that delivery cannot be made on the date scheduled and delivery must be moved to another day a layover of \$150 per 24hr period will be awarded.
 Carrier will bill Thrity Shipping Company directly for all services provided unless otherwise agreed to in writing.
 To process payment, all required documents must be received within 24 hours. Documentation should include, but is not limited to, rate confirmation sheet, Proof of Delivery and accessorial receipts. Failure to do so will result in a direct reduction of freight bill (TX: Lumper, Detention, Reoruling, etc). Payments will be paid within 30 days of receipt of all listed required documents.
 Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from linability in the event of a cargo claim.
 Carrier will be responsible for verifying piece day and an inimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance in the amount listed above. And a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insuranc

Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
 All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and conditions outlined herein.
 And rango claims presented in a timely manner in accordance with guidelines established in NIME 100.
 Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Trinity Shipping Company in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
 The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Trinity Shipping Company and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Trinity Shipping Company Biotation.
 Wher conditions for supplemental insurance:
 Excluding electrical and mechanical derangement unless caused by an insured peril
 Excluding damage due to unprotected or unpacked goods.
 Subject to institute replacement clause. Printed on Friday, May 2, 2025.

Aaron Bojovic Date: Accepted: Load #: 3760763

AL NOT NEGOTIABLE				
IE OF GARRIER	ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.		
AND subject to the classification and to the	13203103 / 881912987 / 61110	66987 1929594		
EVED, subject to the classifications and tariffs in effect of DM EM Prod Solutions Co-US	the date of the issue of the Bill of Lading	SHIPPING DATE		
		05-May-2025		
B/L NO. CONSIGNED TO	HWAY, BATON ROUGE, LA 70805-6376, USA NOTE: Where the rate is dependent on value.	The property described below, in apparent good order, except as noted (contents an		
54373 KOHAMA TIRE CORP IO INDIANA ST LEM VA 24153-7058 IA	shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER GROSS	Indexted below, which said carrier (the word carrier being understood throughout the contrast is meaning any person or corporation in possession of the property under to contrast) agrees to carry to its issues place of delivery at said desilvation. It is mutual agreed as b, each carrier of all or any said property your all or any poster) under the destination, and as to said party at any time interested in all or any of said property, why service to be participated hereunder what be subject to the contrast in effect the governs in the sevent of a conflict with the Undors Staght Bill of Lading) as well as of lading, in the absence of tacks a conflict with the Undors Staght Bill of Lading) as well as of lading. In the absence of tacks a conflict with the Undors Staght Bill of Lading is a well as persons and be subject to the Undors Staght Bill of Lading as those sevents of lading. In the absence of tacks a conflict with the Undors Staght Bill of Lading is a well as (2) in the subject to the Undors Staght Bill of Lading as those sevents (2) in the subjective carrier desalfaction or their if the is a rail or rail-west informer (2) in the subjective to the Undors Staght Bill of Lading applies, the follow scoreption shall apply: 1. The burden of proof as to damage or loss remains with the carrier. Shipper estables the follow sevent is dated and the date frage of the carrier in poor something torth the quench(1) that the cargo was tendened to the carrier in good something torth the quench of damage or loss. The Carrier failed on the date is being the carrier in possession of the goods at the damage are liable to the shipper. Scalam Bir damage are liable to the shipper. Scalam Bir damage are sub to the service and shipper.		
SL&C LFVC Shors Load Consig Unload	NET	devicery data or the data when the poods should have been derivated. 4. Limitations of labelity shall not specify the Leargo value has been stated by the st has been agreed upon is writing as the released value. 5. Dateits Unitern Straight Bar of Lading Davies 1 (a), 1, (b), and 5 (a) as revi- f at the state of the f a treight collect stipment, this bill of lading is a recept of goods only and a cantee thas to recount against consignion promet of sight and other sharpes for so		
The description and weight indicated on this bill of lading at Inspection Bureau according to agreement. Shippers imprir Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by a it is "carrier's or shipper's weight"	correct. Subject to ventication by the Western Weighing and in lieu of stamp, not part of bill of lading approved by the ater, the law requires that the bill of lading shall state whether	record based and the said bill of leding, including those on the back thereof, set forth in the dessification of term which poverms the transportation of the subspaced, and the said to and conditions are modified before an interiory agreed to by the carrier and accepted for hierarell and his assigns. If delivery is made by setter's those or into vehicle of buyer, the lading provisions are not applicable and this document will serve as a delivery receipt. PLACARDS OFFERED CARRIER SIGNATURE		

-----END INSTRUCTIONS

FOR CHEMICAL EMERGENCY CALL Carrier certificates that the cargo tank supplied for this shipment is This is to certify that the above named materials are properly class Department of Transportation. Subject to section 7 of conditions of following statement. The carrier shall not make delivery of this ship		27-3887 DAY OR NIGHT he commodity in the bill of lading or other shipping paper indian for transportation, according to the applicable regulations of the ligner without recourse of the consignor, the consignor shall sign the Tableauch
Permanent Post Office Address of Shipper. If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT	Forward freight bills to YOKOHAMA TIRE CORP 1500 INDIANA ST SALEM VA 24153-7058 USA	CARRIER ROYal 3 PER Royal Radrigues
(The signature here acknowledges only the amount prepaid.) WHEN FREIGHT	IS PREPAID SEND SHIPPING NOT	ICE WITH INVOICE Page: 3 of 3

ILL OF LADING - SHOP	RT FORM	DELIVERY DATE 05-May-2025	BUS	DECLERIC DE		OF LADING M373
MAL NOT NEGOTIABLE	Contraction of the local division of the loc	Committees				
ME OF CARRIER		ORDER REFERENCE 13203103 / 88191298	NO.	10987	CUSTOMER'S 1929594	REFERENCE NO.
CEIVED, subject to the classifications and tarths in effect on the o ROM EM Prod Solutions Co-US LANT CODE, USE 1) AT 3301 SCENIC HIGHW		the Bill of Lading			SHIPPING D 05-May-2025	
DANI CODEL OSE IV AT 3501 SCENCE HIGHN D-BIL NO 864373 OKOHAMA TIRE CORP 600 INDIANA ST ALEM VA 24153-7058 SA	NOTE shop writin prope shop PEJ	Where the rate is dependent on any required to state 60 g the agreed or declared v ring. The agreed or declared v ring is hereby specifically state or to be not exceeding R OSS	t on value, actically in alue of the alue of the	non-distance of contents of non-main an incorrect on segment on incorrect on segment on the second of the second on the second of the second of the neurophysics of the second of the second of the second of the comparison of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	In it is and cannot be independent any party is it is the event of the approximation of the independent of the properties of the independent interpretation of the approximation of a condition of the the lands are approximated in the lands in the approximation of the approximation of a condition of the lands into a condition of the lands of the lands of the lands into the lands condition of the lands of the lands of the lands into the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of the lands of t	of have been determed. args value has been stated by the shor
SLAC UTVC Sinon Land Comeg Uniced	NE	ET		1. Coloris Lindow Sa 5/13/16. or analogou 4 a haught colori sh hana na nanounte aj haught colori alogou	wight Bill of Loding Cleans a protein in Britzparty spread protein for a starty part of the bill of index a part of the bill of the starty of the billing in the starty of the billing in the billing in	a 1.(a), 1.(b) 1.(b) and 1.(c) at the original protocols a constant with the original of provide using and a contrast of a finite original document for an and the finite with all fine terms one on the bank freemand, with here is a constant on a state that freemand, with the finite original to a state or the bank freemand.
The description and weight indicated on this bill of liading are com- trapection Bursey according to agreement. Singlers imprict in a transmissi Commerce Commission.	ey of stamp, not part	out the four month which passes out in a		states and the set	offect electric are furnity a pre. If deducery is made by a not applicable and fire of	arbitrar of the deposes and accepted in pand to by the carrier and accepted in sector's fronts or artic valuation of horper. I countrant will serve an a deductry recent
* If the singurant moves between two ports by a carrier by water, a to "Carrier"s or shipper's weight"	To les requires l'a	C De Do Dr Briedly Kill Hills Hills		PLACARDS CARRIER S		
	and the second second		_	CAPOCER S		FREIGHT WEIGH
HM DESCRIPTION OF ARTICLES, S	PECIAL MA	ARKS AND EXCEPT	TIONS			(SUB. TO CORR.)

Shipping Marks:

-----LABELING INSTRUCTIONS

Label Template : A4_STANDARD Labels per Package : 2 Label Placement : ON OPPOSITE SIDES Label Size : TEMPLATE DEFAULT Label Color Customizations : NONE Customer Supplier Number : XOM Label Qty UoM :

 FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

 Carmer certificance for the surgiciter's as proper contenter'. As required in part 172, for the transportation of the connection of the bit of taking or other thousage integration of the connection of the connection of the content of the connection of the content of the second number of address in proper content of the connection of the connection of the connection of the content of the content of the second number of dependence of dependence of dependence of the content of the connection of the con

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE.

Page: 2 of 3

LL OF LADING - SH	ORT FORM	DELIVERY DAT	E DELVER	211ME 840	
E OF CARRIER		05-May-2025	BUSINESS HO		06 04DING
VED, Subject to the count		ORDER REFERENCI	ENO		
MED, subject to the classifications and twitte in effect on MEM Prod Solutions Co-US	The data of the issue of	13203103 / 88191298	7/8111000000	CUSTOMER'S 1929594	REFERENCE NO.
NT CODE USE1) AT 3301 SCENIC HIG BUL NO. CONSIGNED TO 4373		the set of Lading		SHIPPING D	ATE
S/L NO. CONSIGNED TO	INOTE STON R	OUGE, LA 70805-6376	USA	05-May-2025	1
OHAMA TIRE CORP	INTEREST AND INC.	THE PARTY OF THE PARTY OF THE PARTY	The property described below, a	apparent good arder, societ a	e rated (mentants and conditions of of an indicated basing, which used carrier
INDIANA ST	property. The agri	and or declared value of the	The same range party and and	of fringhout his contract as a	the sector and person or comparation of
EM VA 24153-7058	shipper to be not a	inceeding stated by the	well raute to destination, and as	In such party of any line stars	they property more all or any particle of effect in all or any of cald property, that
	PER		with the Unitern Drauger Bit of	adregi as out as the lid of an	remain general in the event of a conflict ing in the allowing of such a contract or
	GROSS	and a pole	Unders Franze Classification in	affect on the data being of the	a fallowing modes of Exemptorization, every m Dirangel Dif of Lading our tasks (1) a a a talk of rail-water alignment, or (2) a to mise physical filosometry, it any situation
			state as cover to she part	County appear. It's following a	resplace and apply
	TARE	1 and the second	making in density (1) that the car matched in density of condition of	per some Rendered in the carrier a catherwise load, and (3) earling	a prod condition. (2) that the cargo was furth the spartfult of decrease or loss
	INCE		demage are halfe to the articiper 3 Chains for denance or loss must	the presented withor new (II) -	mer of the product the time of ten or
SLAC UTVC Shon Load	NET		data when the procis should have	apply if the cargo rates has be	at statut by the shipper or has been
Careg Ursad			5 Delete Undere Straiger Bit of 5 erwingene promitire in Statuper	ading Clauses 1,045, 1,055, 3,05	and \$ (a), as revised \$1318, w (b) the carrier
			recourse against consignor for pa	unset of height and other char-	arity and a carrier shad have no pas for such fraght collect alignments
description and weight indicated on this bill of lading are con- tern Weighing and Inspection Bureau according to agreene ent of bill of lading approved by the Unterstate Concerning	nect. Subject to verification nt. Shippers improve in te	ion by the ev of stamp	including from at the back from a	of and furth in the classification on and condition as multified at	millions of the sold of strading of lastf which growing the transportation over any herafty agreed in by the castler
ent of ball of laiding approved by the internatian Commerce Cri- e shipment moves between two ports by a cartier by water, state whether it is "cartier's or shipper's weight"	The law requires that the	e bil of song	of Lading provisions are not apply	able and this decument all has	effer's built or tria restance of larger . Bit for an a defectly recently
and a set of the set of a set of a set of a		and the second	PLACARDS OFFER	ED	
and the second se	A REAL PROPERTY OF A	and the second s	CARRIER SIGNATU	RE	
M DESCRIPTION OF ARTICLES, 3 FREIGHT CODE/DESCRIPTION: 282123 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT	to CRUDE SYNTH 456 / EXXON BR 1: V0939 - BR	OMOBUTYL 2222	RD. QTY: 40476.9	04 LB Prici	ng QTY: 18360.000KG
FREIGHT CODE/DESCRIPTION: 282123 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT	0 CRUDE SYNTH 456 /EXXON BR 2 V0039 - BR WT: 40,476.90 VOL: TD TEMP: 0.000 APE VEH NO: T WT: 40,476	I RUBBER OMOBUTYL 2222 OF 04 LB PACKAGED V PACKAGED V COR. LOAD T BATCH NO: L US04 LB TOTAL PKG GNED DELIVERY	RD. QTY: 40476.9 WT: 44,658.687 L VOL: 125030920H	64 LB Price B PKG W SHELL WT/VOL	(SUB. TO CORR.) C36 EVA CRT - Leased C ing QTY: 18360.000KG T:
FREIGHT CODE/DESCRIPTION: 282123 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: 15 PRODUCT COMPT NO: PO: 1929594 PO LINE ITEM: SEALS: 5252393 TOTAL PKGS: 15 TOTAL NE Delivery instructions: ONLY NEED TO CALL BUYER @ 540-375-0 APPOINTMENT NEEDS TO BE OHANGED	CRUDE SYNTH 456 /EXXON BR 456 /EXXON BR 456 /EXXON BR WT: 40,476.94 VOL: TD TEMP: 0.000 APE: VEH NO: T WT: 40,476 1561 IF PRE-ASSN H 0 P	ARUBBER OMOBUTYL 2222 OF OA LB PACKAGED V PACKAGED V COR. LOAD T BATCH NO: L BATCH NO: L GNED DELIVERY	RD. QTY: 40476.9 WT: 44,858,887 L VOL: EMP: L25030928H WT:	ALB Price B PKG W SHELL WTNOL TOTAL FREIGH SELF	(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: WTWOL ST COMPT NO: PO: 1929594 PO LINE ITEM: SEALS: 5252393 TOTAL PKGS: 15 TOTAL NE Delivery Instructions: ONLY NEED TO CALL BUYER @ 540-375-0 APPOINTMENT NEEDS TO BE CHANGED	о CRUDE SYNTH 456 / EXXON BR 2 V0939 - BR WT: 40,476.94 VOL: TD TEMP: 0.000 APE VEH NO: T WT: 40,476 S61 IF PRE-ASSN H G A CHEMTREC (ARUBBER OMOBUTYL 2222 OF 04 LB PACKAGED V PACKAGED V COR. LOAD T BATCH NO: L COR. LOAD T COR. LOAD T C	RD. QTY: 40476.9 WT: 44,858.887 L VOL: 125030920H WT: //	ALB Price B PKG W SHELL WT/NOL TOTAL FREIGH SELF F	(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: 15 PRODUCT COEFF: 15 PRODUCT COMPT NO: PO: 1929594 PO LINE ITEM: SEALS: 5252393 TOTAL PKGS: 15 TOTAL NE Delivery Instructions: ONLY NEED TO CALL BUYER © 540-375-0 APPOINTMENT NEEDS TO BE CHANGED	о CRUDE SYNTH 456 / EXXON BR 2 V0939 - BR WT: 40,476.84 VOL: TD TEMP: 0.000 АР!: VEH NO: T WT: 40,476 5601 IF PRE-ASSN НОД- CHEMTREC (A RUBBER OMOBUTYL 2222 OF OA LB PACKAGED V PACKAGED V PACKAGED V COR. LOAD T BATCH NO: L US04 LB TOTAL PKG GNED DELIVERY 2 4 1 2 1-800-424-9300 O PROMIN IN DEL 172. NO THE THE	RD. QTY: 40476.9 WT: 44,658.887 L VOL: EMP: L25030920H WT: // T-703-527-3887	A4 LB Price B PKG W SHELL WT.NOL TOTAL FREIGHT SELF F	(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: WTWOL ST COMPT NO: PO: 1929594 PO LINE ITEM: SEALS: 5252393 TOTAL PKGS: 15 TOTAL NE Delivery Instructions: ONLY NEED TO CALL BUYER @ 540-375-0 APPOINTMENT NEEDS TO BE CHANGED	о CRUDE SYNTH 456 / EXXON BR 2 V0939 - BR WT: 40,476.84 VOL: TD TEMP: 0.000 АР!: VEH NO: T WT: 40,476 5601 IF PRE-ASSN НОД- CHEMTREC (A RUBBER OMOBUTYL 2222 OF OA LB PACKAGED V PACKAGED V PACKAGED V COR. LOAD T BATCH NO: L US04 LB TOTAL PKG GNED DELIVERY 2 4 1 2 1-800-424-9300 O PROMIN IN DEL 172. NO THE THE	RD. QTY: 40476.9 WT: 44,658.887 L VOL: EMP: L25030920H WT: // T-703-527-3887	A4 LB Price B PKG W SHELL WT.NOL TOTAL FREIGHT SELF F	(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 282123 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: WTWOL ST COMPT NO: PO: 1929584 PO LINE ITEM: SEALS: 5252393 TOTAL PKGS: 15 TOTAL NE Delivery Instructions ONLY NEED TO CALL BUYER @ 540-375-03 APPOINTMENT NEEDS TO BE CHANGED	о CRUDE SYNTH 456 / EXXON BR 2 V0939 - BR WT: 40,476.84 VOL: TD TEMP: 0.000 АР!: VEH NO: T WT: 40,476 5601 IF PRE-ASSN НОД- CHEMTREC (A RUBBER OMOBUTYL 2222 OF OA LB PACKAGED N PACKAGED N COR. LOAD T BATCH NO: L BATCH NO: L SHOP DELIVERY 2 4 2 1-800-424-9300 O required in part 173, for the text of the shippenet is to be delive of the shippenet is to be delive SHIPPER	RD. QTY: 40476.9 WT: 44,6558.687 L VOL: TEMP: L25030920H ////////////////////////////////////	A4 LB Price B PKG W SHELL WT.NOL TOTAL FREIGHT SELF F	(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 282123 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: WTWOL ST COMPT NO: PO: 1929584 PO LINE ITEM: SEALS: 5252383 TOTAL PKGS: 15 TOTAL NE Delivery Instructions ONLY NEED TO CALL BUYER @ 540-375-0 APPOINTMENT NEEDS TO BE CHANGED	о CRUDE SYNTH 456 / EXXON BR 20039 - BR WT: 40,476.94 VOL: TD TEMP: 0.000 APE VEH NO: T WT: 40,476 1561 IF PRE-ASSN H 6A CHEMTREC (1 в ределате в 1 о 1 вера	A RUBBER OMOBUTYL 2222 OF OA LB PACKAGED N PACKAGED N COR. LOAD T BATCH NO: L BATCH NO: L COR. LOAD T BATCH NO: L COR. LOAD T COR. LOAD T	RD. QTY: 40476.9 WT: 44,6558.687 L VOL: TEMP: L25030920H ////////////////////////////////////	ALB Price B PKG W SHELL WTNOL WTNOL TOTAL FREIGHT SELF F DAY OR NIGHT TOTAL GREIGHT TOTAL FREIGHT TOTAL FREIGHT TOTAL FREIGHT TOTAL FREIGHT TOTAL FREIGHT	(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: 15 PRODUCT COEFF: 15 PRODUCT COMPT NO: PO: 1929594 PO LINE ITEM: SEALS: 5252393 TOTAL PKGS: 15 TOTAL NEI Delwery Instructions: ONLY NEED TO CALL BUYER © 540-375-0 APPOINTMENT NEEDS TO BE CHANGED	о CRUDE SYNTH 456 / EXXON BR : V0939 - BR WT: 40,476.90 VOL: TD TEMP: 0.000 APE VEH NO: T WT: 40,476 S01 IF PRE-ASSN H 6/4 CHEMTREC (14 proper content) - so response bit of leding preset without payment of YOROHAMA	A RUBBER OMOBUTYL 2222 OF OA LB PACKAGED V PACKAGED V COR LOAD T BATCH NO: L COR LOAD T COR L	RD. QTY: 40476.9 WT: 44,6558.687 L VOL: TEMP: L25030920H ////////////////////////////////////	A4 LB Price B PKG W SHELL WT.NOL TOTAL FREIGHT SELF F	(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 282123 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: WTWOL ST COMPT NO: DO : 1929594 PO LINE ITEM: SEALS: 5252393 TOTAL PKGS: 15 TOTAL NE OBIVERY INSTRUCTIONS ONLY NEED TO CALL BUYER @ 540-37540 APPOINTMENT NEEDS TO BE OWNOOD APPOINTMENT NEEDS TO BE OWNOOD COMPT NO: STATE OF CALL BUYER @ 540-37540 APPOINTMENT NEEDS TO BE OWNOOD COMPT NO: STATE OF CALL BUYER @ 540-37540 APPOINTMENT NEEDS TO BE OWNOOD COLL PKGS: 15 TOTAL NEI COLLECT	10 CRUDE SYNTH 456 / EXXON BR : V0939 - BR WT: 40,478.90 VOL: TD TEMP: 0.000 AP: VEH NO: T WT: 40,476 1501 IF PRE-ASSN H 0.476 CHEMTREC (1 a proper contensor, as affect, described, package r a proper contensor, as affect, described, package r a proper contensor, as	A RUBBER OMOBUTYL 2222 OF OA LB PACKAGED V PACKAGED V COR. LOAD T BATCH NO: L COR. LOAD T COR. LOAD T	RD. QTY: 40476.9 WT: 44,6558.687 L VOL: TEMP: L25030920H ////////////////////////////////////	ALB Price B PKG W SHELL WTWO TOTAL FREIG SELF F DAY OR NIGHT TOTAL FREIG CARRIER CARRIER CARRIER	(SUB. TO CORR.)
FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESC: 5248 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: 15 PRODUCT COEFF: 15 PRODUCT COEFF: 15 PRODUCT COMPT NO: PO: 1929594 PO LINE ITEM SEALS: 5252393 TOTAL PKGS: 15 TOTAL NE Objectively instructions ONLY NEED TO CALL BUYER © 540-37548 APPOINTMENT NEEDS TO BE CHANGED PO: 1929504 DISCOMPTINE DISCOMPTING DISCOMPTING ONLY NEED TO CALL BUYER © 540-37548 APPOINTMENT NEEDS TO BE CHANGED	10 CRUDE SYNTH 456 / EXXON BR 10 V0939 - BR WT: 40,478.90 VOL: TD TEMP: 0.000 APE: VEH NO: T WT: 40,476 1501 IF PRE-ASSN H OA CHEMTREC (1 applicable bit of tading prover a should payment of 1500 INDIAN SALEM VA SALEM VA	A RUBBER OMOBUTYL 2222 OF OA LB PACKAGED V PACKAGED V COR. LOAD T BATCH NO: L COR. LOAD T COR. LOAD T	RD. QTY: 40476.9 WT: 44,6558.687 L VOL: TEMP: L25030920H ////////////////////////////////////	ALB Price B PKG W SHELL WTWO TOTAL FREIG SELF F DAY OR NIGHT TOTAL FREIG CARRIER CARRIER CARRIER	(SUB. TO CORR.)