



## INVOICE

**BILL TO:**  
CIRCLE LOGISTICS INC  
1950 W COOK RD STE 102  
FT WAYNE , IN 46818

**INVOICE DATE:** 05/13/2025  
**INVOICE #:** R90628  
**TERMS:** NET 30  
**DUE DATE:** 06/13/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 05/12/2025 |               | 500 Thomas Rd, Baton Rouge, LA 70807 - 2700 E Main St, Russellville, AR 72802 |          |            |            |
|            |               | Freight Income  | 1        | \$1,400.00 | \$1,400.00 |

| TOTAL      |
|------------|
| \$1,400.00 |

### 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**

Circle Logistics, Inc  
P.O. Box 8067  
Fort Wayne, IN 46898-8067



**Dispatcher**

**Dispatcher:** Shelby Brinkley  
**Phone:** 260-208-4500 x1265  
  
**Emergency Phone:** 260-203-0136

**Load and Rate Confirmation Agreement**  
**Load #2024771**

*To accept load please sign and email this sheet back to: [shelby.brinkley@circledelivers.com](mailto:shelby.brinkley@circledelivers.com)*

**Carrier Information**

|                        |                    |                        |              |
|------------------------|--------------------|------------------------|--------------|
| <b>Load Number:</b>    | 2024771            | <b>Driver Name:</b>    | Byron        |
| <b>Carrier Number:</b> | 15733              | <b>Truck Number:</b>   | 744          |
| <b>MC Number:</b>      | 944686             | <b>Trailer Number:</b> | H03236       |
| <b>Carrier Name:</b>   | ROYAL3 INC         | <b>Carrier Phone:</b>  | 630-485-7370 |
| <b>Attention:</b>      | Bill               | <b>Carrier Fax:</b>    | 630-485-6980 |
| <b>Sent To:</b>        | bill@royal3inc.com |                        |              |

**Load Information**

|                        |   |                     |         |
|------------------------|---|---------------------|---------|
| <b>Commodity:</b>      | FAK                                     | <b>PO Number:</b>   | 77378   |
| <b>Commodity Desc:</b> | BB2255 LC 34KGX36 EVA GPS STDR8<br>BRCP | <b>Ref Number:</b>  | 6519242 |
| <b>Dimensions:</b>     | L:53';                                  | <b>Trailer Req:</b> | Van     |
| <b>Load Size:</b>      | Truckload                               | <b>Weight:</b>      | 44,000  |
| <b>Miles:</b>          | 409.00                                  |                     |         |

**#1 Shipper**

**Monday, 05/12/2025 at 14:00**

**Company:** Baton Rouge Logistics  
**Address:** 500 Thomas Rd  
**City/St/Zip:** Baton Rouge, LA 70807  
DRIVER MUST SEND ALL PAGES OF THE BOL BEFORE LEAVING THE SHIPPER \*\*\* MACROPOINT TRACKING IS NON-NEOGTIABLE \*\*

**#2 Consignee/Final Destination**

**Tuesday, 05/13/2025 from 07:00 - 14:00**

**Company:** Bridgestone Americas Tube Business  
**Address:** 2700 E Main St  
**Address 2:** USWW  
**City/St/Zip:** Russellville, AR 72802  
MACROPOINT TRACKING IS NON-NEOGTIABLE \*\* MATERIAL# 5231815

**Additional Information**

**IMPORTANT:** DRIVER MUST SEND ALL PAGES OF THE BOL BEFORE LEAVING THE SHIPPER \*\*\* MACROPOINT TRACKING IS NON-NEOGTIABLE \*\*

**Amount to invoice Circle Logistics, Inc: \$1,400.00**



## Dispatcher

Dispatcher: Shelby Brinkley  
Phone: 260-208-4500 x1265

Emergency Phone: 260-203-0136

## Load and Rate Confirmation Agreement Load #2024771

To accept load please sign and email this sheet back to: [shelby.brinkley@circledelivers.com](mailto:shelby.brinkley@circledelivers.com)

**Agreement:** This contract rate addendum is entered into on this date, 05/12/2025, by and between Circle Logistics, Inc (hereinafter referred to as "Broker") and ROYAL3 INC (hereinafter referred to as "Carrier"). All Flatbed open deck loads must tarp! Term and Conditions 1. Broker will remit payment to Carrier for the underlying freight charges within 30 days of receipt of invoice and all required documents. For all detention and truck ordered not used charges, Broker will remit payment to Carrier within 30 days after Broker receives payment from its customers. Broker may offset any cargo claims or other penalties/damages Carrier is responsible for from Carrier's freight charges. 2. Documents required to process payment: a. Invoice b. Original Proof of Delivery w/3 signatures (Shipper, Consignee, and Carrier's driver) c. Signed Rate Confirmation d. Any and all required receipts that Broker requires to invoice its customer e. Arrival and departure times signed by the Shipper and/or Consignee. 3. Carrier or Carrier's driver must fax (317-324-9919) or scan/email proof of delivery within 72 hours of delivery of freight. Failure to send in proof of delivery with 72 hours will result in a \$25 rate reduction. After 3 days, Carrier agrees to a \$5/day rate reduction for each day Carrier does not provide Broker with a proof of delivery. Carrier is responsible for maintaining proof, via fax or email receipt, or submission of POD. 4. Carrier must count and verify the shipment before loading. Carrier must contact Broker re: any discrepancies and must obtain a new confirmation in writing before Carrier's driver departs from Shipper. 5. Carrier agrees that Broker is not liable for any shortages, loss, or damage to cargo transported by Carrier. 6. Unless written waiver is obtained from Broker, Carrier shall look only to Broker, and not to the involved Shipper, Consignee, or customer of Broker, for payment of Carrier's freight charges. Broker shall be entitled to deduct any damages or claims against all of Carrier's outstanding receivables from Broker and shall not be limited to deducting the damage charges solely from the load resulting in the damage and/or claim. No Cargo liability limitations shall apply with respect to this shipment, and Carrier shall be responsible for the full actual cost of any damage or loss to the cargo being transported regardless of the amount of cargo insurance required. 7. Carrier must report any delays in pickup or delivery to Broker. Carrier must obtain a revised rate confirmation from Broker reflecting the revised pickup and/or delivery time(s). 8. Carrier agrees that unauthorized delays in pickup and delivery may result in a rate reduction of greater of 25% of the original agreed rate or the amount that the Broker forfeits on the load. 9. Carrier must tarp all flatbed loads unless authorized on the rate confirmation by Broker that the load does not require tarps. 10. By signing below, Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds auto liability insurance of a minimum of \$1 million and cargo of at least \$100,000. Carrier agrees to notify Broker immediately re: any material changes in Carrier's safety record. 11. Carrier shall also be subject to the Terms and Conditions set forth in the Transportation Brokerage Contract executed with Broker. 12. FATIGUE - Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to drive safely. Operation may be discontinued at the driver's discretion. 13. MOBILE PHONE AND TWO-WAY COMMUNICATION DEVICE - Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a mobile telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. 14. LOAD SECUREMENT - A driver may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. 15. SEATBELTS - No driver shall operate a commercial motor vehicle, and a motor carrier shall not require or permit a driver to operate a commercial motor vehicle, that has a seat belt assembly installed at the driver's seat unless the driver is properly restrained by the seat belt assembly. 16. RECOMMENDED TRAINING FOR DRIVERS: DEFENSIVE DRIVING TRAINING - Defensive driving training would teach drivers how to recognize potentially hazardous situations sufficiently in advance to allow time to safely maneuver past them. FATIGUE AWARENESS TRAINING - Fatigue awareness training for drivers would teach drivers about the factors contributing to fatigue and their impact on performance along with fatigue awareness and avoidance techniques. 17. When applicable, Carrier agrees to follow the C-TPAT 7/8 and 17/18 Point Container Inspection Process. Carrier also agrees to follow both the C-TPAT Agricultural Processes and the C-TPAT Seal Processes when required.

**Quick Pay:** Please initial the option of your choice. Email Invoice, B.O.L., Proof of Delivery, and Rate Confirmation to [quickpay@circledelivers.com](mailto:quickpay@circledelivers.com).

Option #1 \_\_\_\_\_ Get paid in 48 hours 5% discount.

Option #2 \_\_\_\_\_ Get paid in 7 days 2% discount.

**\* Cash Advance Fee - \$ 2.75 +  
Mandatory 48 Hour Quick Pay 5%**

**Amount to invoice Circle Logistics, Inc: \$1,400.00**

**Carrier:** ROYAL3 INC

**MC #:** 944686

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

### Invoicing Methods

1. Email (preferred): [freightpay@circledelivers.com](mailto:freightpay@circledelivers.com)
2. Fax: (317) 324-9919
3. US Mail: Circle Logistics  
Attn: Billing Dept.  
P.O. Box 8067  
Fort Wayne, IN 46898-8067

# **BILL OF LADING - SHORT FORM**

DELIVERY DATE

12-May-2025

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14967914

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER

CDL-Circle Logistics

ORDER REFERENCE NO.

6519242 / 881916851 / 6111071735

CUSTOMER'S REFERENCE NO.

077378

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

SHIPPING DATE

09-May-2025

FROM EM Prod Solutions Co-US

(PLANT CODE USC1) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA

SID-BL NO.

14967914

CONSIGNEE TO

BRIDGESTONE AMERICAS TIRE OPERATIONS

LLC

2700 EAST MAIN ST

CONSIGNMENT SALES

RUSSELLVILLE AR 72802-9633

USA

NOTE: Where the rate is dependent on value, 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

TARE

NET

S&C

LFVC

Ships Load

Consign Unload

☐

☐

☐

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

The property described herein, in apparent good order, except as noted (contents and conditions of contents of packages unopened), marked, consigned and destined as indicated herein, which said carrier (the said carrier having provided throughout the contract as making any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or (as to Motor Carrier's third party superior provider) such contract, governs in the event of a conflict with the Uniform Straight Bill of Lading, as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading and both (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was received in the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5. Claims Uniform Straight Bill of Lading Clause 1 (a), 1 (b), 3 (a) and 5 (a) as revised 9/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of the shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by shipper's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT

(SUB. TO CORR.)

EXXONMOBIL CUSTOMER SERVICE

STREET NAME IS MAIN, NOT MAIL AS INDICATED

Bridgestone Americas Tube Business

2700 E. MAIN ST

Shipping Marks:

\*\*\*\*\*LABELING INSTRUCTIONS\*\*\*\*\*

Label Template : A4\_STANDARD

Labels per Package : 4

Label Placement : ON ALL SIDES

Label Size : TEMPLATE DEFAULT

Label Color Customizations : NONE

Customer Supplier Number : XOM

Label Qty UoM :

605233

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

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. 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 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

SHIPPER

Per

Hattie Hulbert

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

Forward freight bills to:  
BRIDGESTONE/FIRESTONE INC  
FIRESTONE TUBE COMPANY  
PO Box 10730  
RUSSELLVILLE AR 72812  
USA

CARRIER

PER

Royal 3

Byron Jones

(The signature here acknowledges only the amount prepaid.)

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE



# BILL OF LADING - SHORT FORM

DELIVERY DATE  
12-May-2025

DELIVERY TIME  
BUSINESS HOURS

BILL OF LADING  
14967914

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER  
*Circle Logistics*

ORDER REFERENCE NO.  
8519242 / 881918851 / 6111071735

CUSTOMER'S REFERENCE NO.  
077378

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

(PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA

SHIPPING DATE  
09-May-2025

SID-B/L NO. 14967914  
CONSIGNEE TO

BRIDGESTONE AMERICAS TIRE OPERATIONS  
LLC  
2700 EAST MAIN ST  
CONSIGNMENT SALES  
RUSSELLVILLE AR 72802-9633  
USA

NOTE: Where the rate is dependent on value, 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

TARE

NET

The property described herein, in apparent good order, except as noted (contents and conditions of contents of packages (inner), marked, consigned and destined as indicated herein, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of delivery at said destination. It is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time consigned in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Subcontractor's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading and only (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was delivered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.
5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 2 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignee for payment of freight and other charges for such and freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions as modified herein are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

SUIC LFVC Shipper Load Consig Unload  
☐ ☐ ☐

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.  
\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT  
(SUB. TO CORR.)

\*\*\*\*\*END INSTRUCTIONS\*\*\*\*\*

C05233

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

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. 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 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:  
BRIDGESTONE/FIRESTONE INC  
FIRESTONE TUBE COMPANY  
PO Box 10730  
RUSSELLVILLE AR 72812  
USA

SHIPPER Per

*Hattie Hulbert*

CARRIER

*Royal 3*

PER

*Brown*

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 4 of 4



**BILL OF LADING - SHORT FORM**

DELIVERY DATE

12-May-2025

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14967914

ORIGINAL NOT NEGOTIABLE

|   |  |   |                                    |
|---|--|---|------------------------------------|
| NAME OF CARRIER<br><b>Circle Logistics</b>  |  | ORDER REFERENCE NO.<br>8519242 / 881916861 / 8111071735   | CUSTOMER'S REFERENCE NO.<br>077378 |
| RECEIVED, subject to the classifications and terms in effect on the date of the issue of the Bill of Lading   |  | SHIPPING DATE<br>09-May-2025  |                                    |
| FROM EM Prod Solutions Co-US<br>(PLANT CODE USC1) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA  |  |   |                                    |
| SID-B/L NO.<br>14967914   | CONSIGNEE TO<br>BRIDGESTONE AMERICAS TIRE OPERATIONS<br>LLC<br>2700 EAST MAIN ST<br>CONSIGNMENT SALES<br>RUSSELLVILLE AR 72802-9633<br>USA | <small>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small><br><br>PER<br><br>GROSS<br><br>TARE<br><br>NET |                                    |
| SAC   | LFVC   | Ship Load<br>Consign Unload   |                                    |
| <input type="checkbox"/>  | <input type="checkbox"/>   | <input type="checkbox"/>  |                                    |
| <small>The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.<br/>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"</small>   |  |   |                                    |
| <small>The property described below, in apparent good order, except as noted contents and conditions of contents of packages (contents, weight, condition) and declared as indicated below, which are carried by the carrier under the bill of lading through the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, it is mutually agreed as to, each carrier of all or any such property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Forwarder's third party logistics provider and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading, as well as the bill of lading, in the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following clauses of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading and fourth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:<br/>1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.<br/>2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.<br/>3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.<br/>4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the netted value.<br/>5. Except Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 8/13/16, or analogous provisions in third party logistics provider's contract with the carrier.<br/>If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the conditions of the bill of lading, and that he is familiar with all the terms and conditions of the bill of lading as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by vessel's truck or other vehicle of buyer, bill of lading provisions are not applicable and this document will serve as a delivery receipt.</small> |  |   |                                    |
| PLACARDS OFFERED  |  |   |                                    |
| CARRIER SIGNATURE   |  |   |                                    |

**DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS**FREIGHT WEIGHT  
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 2 PRODUCT CODE/DESC: 5239976 / EXXON BROMOBUTYL 2255  
CUSTOMER PRODUCT CODE: TD042PKG DESC: 34KGX36 EVA CRT - Leased Crate  
ORD. QTY: 40476.904 LB Pricing QTY: 14688.000KG

MODE: Truck (ST) PRODUCT WT: 32,381.523 LB

PACKAGED WT: 35,911.110 LB

PKG WT:

NO PKGS:

12 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: L25020740H

PO: 077378

VEH NO:

PO LINE ITEM:

SEALS: 5294531

TOTAL PKGS: 15 TOTAL NET WT: 40,476.904 LB TOTAL PKG WT:

TOTAL FREIGHT WT: 44,888.887 LB

Delivery Instructions:

CONSIGNEE PHONE IS 479-968-1443

DELIVERY HOURS ARE 7 A.M. TO 11 A.M.

REPORT ANY DELIVERY DELAY TO YOUR DISPATCHER FOR NOTIFICATION TO

CO 5233

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

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. 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 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

SHIPPER

Per

Forward freight bills to:  
BRIDGESTONE/FIRESTONE INC  
FIRESTONE TUBE COMPANY  
PO Box 10730  
RUSSELLVILLE AR 72812  
USA

CARRIER

PER

**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**

Page: 2 of 4



**BILL OF LADING - SHORT FORM**

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE

12-May-2025

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

14967914

NAME OF CARRIER

Du-Circlelogistics

ORDER REFERENCE NO.

6519242 / 881916851 / 6111071735

CUSTOMER'S REFERENCE NO.

077378

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US

SHIPPING DATE

09-May-2025

(PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA

SID-B/L NO.

14967914

CONSIGNED TO

BRIDGESTONE AMERICAS TIRE OPERATIONS

LLC

2700 EAST MAIN ST

CONSIGNMENT SALES

RUSSELLVILLE AR 72802-9633

USA

NOTE: Where the rate is dependent on value, 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

TARE

NET

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed as to, each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or Exon-Moore's third party logistics provider (and such contract governs in the event of a conflict with the Uniform Straight Bill of Lading), as well as this bill of lading. In the absence of such a contract or to the extent that the Uniform Straight Bill of Lading applies to the following modes of transportation, every service to be performed hereunder shall be subject to the Uniform Straight Bill of Lading, set forth (1) in the Uniform Freight Classification in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. However, in any situation where the Uniform Straight Bill of Lading applies, the following exceptions shall apply:

1. The burden of proof as to damage or loss remains with the carrier. Shipper establishes a prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that the cargo was received in damaged condition or otherwise lost, and (3) setting forth the quantum of damage or loss.  
2. The Carrier listed on the bill of lading and the carrier in possession of the goods at the time of loss or damage are liable to the shipper.  
3. Claims for damage or loss must be presented within nine (9) months of the original delivery date or the date when the goods should have been delivered.  
4. Limitations of liability shall only apply if the cargo value has been stated by the shipper or has been agreed upon in writing as the released value.  
5. Delete Uniform Straight Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised 9/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment, this bill of lading is a receipt of goods only and a carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments. Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions as modified above are hereby agreed to by the carrier and accepted for himself and his assigns. If delivery is made by seller's truck or into vehicle of buyer, Bill of Lading provisions are not applicable and this document will serve as a delivery receipt.

PLACARDS OFFERED

CARRIER SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT  
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESC: 5239976 / EXXON BROMOBUTYL 2255  
CUSTOMER PRODUCT CODE: TD042PKG DESC: 34KGX36 EVA CRT - Leased Crate  
ORD. QTY: 40476.904 LB Pricing QTY: 3672.000KG

MODE: Truck (ST)

PRODUCT WT: 8,095.381 LB

PACKAGED WT: 8,977.777 LB

PKG WT:

NO PKGS:

3 PRODUCT VOL:

PACKAGED VOL:

SHELL CAP:

COEFF:

WT/VOL STD TEMP: 0.000

COR. LOAD TEMP:

WT/VOL LOAD TEMP:

COMPT NO:

API:

BATCH NO: L25020810H

PO: 077378

VEH NO:

PO LINE ITEM:

SEALS: 5294531

1BF

H03236  
Hattie Rogers  
5-13-25

C05233

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

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper. 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 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Permanent Post Office Address of Shipper:

SHIPPER

Per

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

PER

Forward freight bills to:

BRIDGESTONE/FIRESTONE INC  
FIRESTONE TUBE COMPANY  
PO Box 10730  
RUSSELLVILLE AR 72812  
USA

CARRIER

Royal 3

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(The signature here acknowledges only the amount prepaid.)

**WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE**

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