



BILL TO: GULF COAST LOGISTICS 111 N CAUSEWAY BLVD, SUITE 102 MANDEVILLE, LA 70448 INVOICE DATE: 05/30/2025 INVOICE #: R93166 TERMS: NET 30 DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		500 Thomas Rd, Baton Rouge, LA 70807 - 2276 Rowesville Rd, Orangeburg, SC 29115			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



GULF COAST LOGISTICS Carrier Shipment Confirmation

Carrier Carrier Contact	ZIGI FRE GABE	EIGHT INC / ROYAL 3 INC	Carrier Telephone Carrier Fax	(630) 40 (630) 48		
Trailer Requireme	-		Weight (lbs)	43879.0		
Temperature	ents van 55		Quantity	1.00 Tru		
Brokered By	GREGG	ALEXIS	Date Brokered		025 07:16	
		Send I	nvoice To			
GULF COAST LOO	GISTICS		Telephone	985-727	-4335 X113	
P.O. BOX 2471			Fax Number	985-727	-4064	
MANDEVILLE , LA	70470-2471		Email	accounti	ng@gulfcoastlogistics	.com
Load		DRIVEF	R MUST CALL FOF	R DISPA	ТСН	
BATON ROUGE L	OGISTICS/ WILSON	Phone	225-	778-4144		
500 THOMAS RD		Contact	ANN	COLLIE		
Baton Rouge, LA 7	70807	Date	05/29	9/2025 09:00	APPT	
0 /		P/U-Del #	1323	6833		
Directions - ***C SHIPPING HRS 8-	-4 BY APPT.	Loading/Ur E PICKUP NUMBER****	-			
Directions - ***C SHIPPING HRS 8-	-4 BY APPT.	•	-	COURSE***	*	
Directions - ***E SHIPPING HRS 8- ***** TRAILERS M	-4 BY APPT. IUST BE SWEPT AND	E PICKUP NUMBER****	BE REFUSED WITHOUT RE	COURSE***	*	
Directions - ***E SHIPPING HRS 8- ***** TRAILERS M Unload	-4 BY APPT. IUST BE SWEPT AND IGEBURG RESIN	E PICKUP NUMBER****	BE REFUSED WITHOUT RE			
Directions - ***E SHIPPING HRS 8- ***** TRAILERS M Unload OKONITE - ORAN	4 BY APPT. IUST BE SWEPT AND IGEBURG RESIN LE RD	E PICKUP NUMBER**** D FLOORS CLEAN OR COULD E Phone	BE REFUSED WITHOUT RE 803-3 MAR	531-2890 SHALL HOG		
Directions - ***C SHIPPING HRS 8- ***** TRAILERS M Unload OKONITE - ORAN 2276 ROWESVILL	4 BY APPT. IUST BE SWEPT AND IGEBURG RESIN LE RD	E PICKUP NUMBER**** D FLOORS CLEAN OR COULD E Phone Contact	BE REFUSED WITHOUT RE 803-3 MAR	531-2890 SHALL HOG	âAN	
Directions - ***C SHIPPING HRS 8- ***** TRAILERS M Unload OKONITE - ORAN 2276 ROWESVILL Orangeburg, SC 29	-4 BY APPT. IUST BE SWEPT AND IGEBURG RESIN .E RD 9115	E PICKUP NUMBER**** D FLOORS CLEAN OR COULD E Phone Contact Date P/U-Del # Loading/Ur	BE REFUSED WITHOUT RE 803-1 MAR 05/30	531-2890 SHALL HOG	âAN	
Directions - ***E SHIPPING HRS 8- ***** TRAILERS M Unload OKONITE - ORAN 2276 ROWESVILL Orangeburg, SC 29 Directions - ***** REC. 7:30 AM-2:30 W/SIDE SHEILDS	4 BY APPT. IUST BE SWEPT AND IGEBURG RESIN LE RD 9115 *** DELIVERY DATE 0 PM !!!ON SCHEDUL ***	E PICKUP NUMBER**** D FLOORS CLEAN OR COULD E Phone Contact Date P/U-Del #	BE REFUSED WITHOUT RE 803-1 MAR 05/30	531-2890 SHALL HOG 0/2025 07:30	AN to 14:30 FCFS	LASSES
Directions - ***C SHIPPING HRS 8- ***** TRAILERS M Unload OKONITE - ORAN 2276 ROWESVILL Orangeburg, SC 29 Directions - ***** REC. 7:30 AM-2:30	4 BY APPT. IUST BE SWEPT AND IGEBURG RESIN LE RD 9115 *** DELIVERY DATE 0 PM !!!ON SCHEDUL ***	E PICKUP NUMBER**** D FLOORS CLEAN OR COULD E Phone Contact Date P/U-Del # Loading/Ur SPECIFIC RECEIVING ****** LED DELIVERY DATE ONLY!!! *	BE REFUSED WITHOUT RE 803-1 MAR 05/30 nloading	531-2890 SHALL HOG 0/2025 07:30	AN to 14:30 FCFS	LASSES
Directions - ***E SHIPPING HRS 8- ***** TRAILERS M Unload OKONITE - ORAN 2276 ROWESVILL Orangeburg, SC 29 Directions - ***** REC. 7:30 AM-2:30 W/SIDE SHEILDS	4 BY APPT. IUST BE SWEPT AND IGEBURG RESIN LE RD 9115 *** DELIVERY DATE 0 PM !!!ON SCHEDUL ***	E PICKUP NUMBER**** D FLOORS CLEAN OR COULD E Phone Contact Date P/U-Del # Loading/Ur SPECIFIC RECEIVING ****** LED DELIVERY DATE ONLY!!! *	BE REFUSED WITHOUT RE 803-1 MAR 05/30	531-2890 SHALL HOG 0/2025 07:30 VE SAFETY	AN to 14:30 FCFS SHOES & SAFETY G	LASSES
Directions - ***C SHIPPING HRS 8- ***** TRAILERS M Unload OKONITE - ORAN 2276 ROWESVILL Orangeburg, SC 29 Directions - ***** REC. 7:30 AM-2:30 W/SIDE SHEILDS SHIPPING HRS 07	4 BY APPT. IUST BE SWEPT AND IGEBURG RESIN LE RD 9115 *** DELIVERY DATE 0 PM !!!ON SCHEDUL ***	E PICKUP NUMBER**** D FLOORS CLEAN OR COULD E Phone Contact Date P/U-Del # Loading/Ur SPECIFIC RECEIVING ****** LED DELIVERY DATE ONLY!!! *	BE REFUSED WITHOUT RE 803-4 MAR 05/30 nloading *** ALL DRIVERS MUST HAT	531-2890 SHALL HOG 0/2025 07:30 VE SAFETY	AN to 14:30 FCFS SHOES & SAFETY G	

THIS LOAD IS DELIVERY DATE SPECIFIC = DRIVER MUST DELIVER BY 14:30 ON THE DELIVERY DATE LISTED ABOVE TO BE UNLOADED OR THE DRIVER WILL SIT WITHOUT RECOURSE.** \$100 RATE DEDUCTION IF THE DRIVER REFUSE TRACKING **Have Driver Call For Dispatch*****

*Any additional charges must be reported to and approved at the time of occurrence.

*Failure to report may result in non-payment. Carrier must provide receipt for all reimbursement requests.

*Receipt must be remitted within 24 hours of occurrence.

*Carriers must report all delays immediately. No detention will be paid if not notified at the time of occurrence.

*Double brokering is prohibited and will result in non-payment.

*Payment for Truck-Ordered-Not-Used will not exceed 150.00 unless agreed to prior.

*Driver is required to double check BOL'S for all PO#'S at time of loading, any discrepancy to count or missing orders must be notified.

DRIVER NAME: CELL PHONE: TRUCK # TRAILER # EMPTY CITY STATE TIME EMPTY EMAIL INVOICES TO: ACCOUNTING@GULFCOASTLOGISTICS.COM STANDARD PAYMENT TERMS: 30 DAYS FROM RECEIPT OF INVOICE QUICK PAY OPTION CHOICES: 2% OF GROSS BY CHECK 2% OF GROSS BY ACH THIS RATE SHALL REMAIN IN EFFECT UNTIL CANCELLED BY EITHER PART GIVING WRITTEN NOTICE TO THE OTHER. PLEASE SIGN CONFIRMATION ELECTRONICALLY AND EMAIL BACK. DRIVERS WILL NOT BE

GIVING WRITTEN NOTICE TO THE OTHER. PLEASE SIGN CONFIRMATION ELECTRONICALLY AND EMAIL BACK. DRIVERS WILL NOT BE DISPATCHED UNTIL CONFIRMATION IS SIGNED AND RETURNED.

E-Signed : 05/29/2025 08:18 AM EDT *ASTA MJJAC* asta@royal3inc.com IP: 46.161.121.176 Sertifi Electronic Signature DocID: 20250529071650727

BILL OF LADING - SHORT FO	DELIVERY DATE	DELIVERY 1	
ORIGINAL NOT NEGOTIABLE	30-May-2025	BUSINESS HOU	IRS 15012431
NAMEOFCARRIER	ORDER REFERENCE NO		CUSTOMER'S REFERENCE NO.
RECEIVED, subject to the classifications and tariffs in effect on the date of the iss	13236833 / 881964586 / 61	11108395	1-0047-R-2674-2
FROM EM Prod Solutions Co-US (PLANT CODE USCI) AT 500 THOMAS ROAD, BATON R			SHIPPING DATE 28-May-2025
SID-B/L NO. 15012431 OKONITE CO 2276 ROWESVILLE ROAD ORANGEBURG SC 29115-8202 USA 5 - 30 - 25	NOTE: Where the rate is dependent on v shippers are required to state specifical writing the agreed or declared value o property. The agreed or declared value o property is hereby specifically stated by shipper to be not exceeding PER GROSS	III) in conditions of contract as meaning of contract as meaning of the contract as meaning and the contract as meaning of the contract as the	of as to damage or loss remains with the camer. Shipper establishes is evidence(1) that the cargo was tendered to the camer in good he cargo was necevied in damaged condition or otherwise lost, and (3) antum of damage or loss. (on the bild reading and the camer in possession of the goods at the age are liable to the shipper per or loss must be presented within nume (8) months of the original per or loss must be presented within nume (8) months of the original
SL&C LFVC Shprs Load Consig Unjead	NET	4 Limitations of liab has been agreed u 5 Delete Uniform S 8/13/16, or analogo if a freight collect a bare on produces a	with y that only sploy if the cargo value has been stated by the simpler op on in writing as the released value. Imaget Bai of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as revised as provisions a that-d-party logalize provider's contract with the carrier highward, this bai of lading is a receipt of goods only and a carrier shall eaviert envisione for party and of friends and other characters for such.
The description and weight indicated on this bill of lading are correct. Subject to ver Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not p Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires	part of bill of lading approved by the	freight collect shipn conditions of the sa classification of tan and condition as m himself and his ass	gana double for deprint of the transfer of the series of t
it is "carrier's or shipper's weight"	mar me om of lading snam state whether	PLACARDS	SOFFERED
		CARRIER	SIGNATURE

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT (SUB. TO CORR.)

VL5750

ARRIVAL, THIS CAN BE COMPLETED AHEAD OF TIME, THE WAREHOUSE WILL INCLUDE A COPY WITH EACH ORDER.

DELIVER TRUCKS ONE HOUR APART

CONSIGNEE PHONE IS 803-531-2890 X 340

DO NOT DELIVER BEFORE REQUESTED DELIVERY DATE OR CUSTOMER MAY REJECT SHIPMENT.

Deliveries will be accepted between the hours of 7:30AM and 2:30PM Monday - Thursday No Friday deliveries unless approved by either JJ Thomas or Plant

Supervision.

- JJ THOMAS - 06/19/13

Carrier certificates that the cargo tank supplied for this shipment is	a proper container, as required in part 173, for the transportation of the	he commodity in the bill of lading or other shipping paper
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	f anniicable bill of lading, if this shipment is to be delivered to the gons	ndition for transportation, according to the applicable regulations of the ignee without recourse of the consignor, the consignor shall sign the
Permanent Post Office Address of Shipper.	SHIPPER Per	tattie Hulber
f charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT	Forward freight bills to: OKONITE COMPANY ATTN - TRAFFIC DEPARTMENT 102 HILLTOP ROAD RAMSEY NJ 07446	CARRIER Royal 3 PER
PER	USA	1/1/1
The signature here acknowledges only the amount prepaid.)		hallest low

BILL OF LADING - SHORT	DELIVERY DA	TE	DELIVERY TIM	E BILL OF LADING	and the
	30-May-2025	BUS	SINESS HOURS	15012431	
RIGINAL NOT NEGOTIABLE				7	
NAME OF CARRIER	ORDER REFEREN	CE NO.		CUSTOMER'S REFERENCE NO.	-
BUL	13236833 / 8819645	586 / 611110	08395	-0047-R-2674-2	
RECEIVED, subject to the classifications and tariffs in effect on the date of the	he issue of the Bill of Lading			SHIPPING DATE	
FROM EM Prod Solutions Co-US				28-May-2025	
(PLANT CODE USCI) AT 500 THOMAS ROAD, BATC SID-B/L NO. CONSIGNED TO				a constant formation	been and
OKONISTIE NO. 15012431 OKONITE CO 2276 ROWESVILLE ROAD ORANGEBURG SC 29115-8202 USA J. Hay 5-30-25	NOTE: Where the rate is depen- shippers are required to state writing the agreed or declared property. The agreed or declarer property is hereby specifically shipper to be not exceeding PER GROSS	specifically in value of the t value of the	conditions of contentia indicate below, which contract are meaning ar agreed as to, each car agreed as to, each car agreed as to, each car avery service to be per- destination, and as to a avery service to be per- general and the event of of lading, in the absent powers and the event of finating, in the absent powers and the event of finating, in the absent texceptions shall be pub- forwayer, in any situate exceptions shall apply 1. The burden of proof a home of load or damage 3. Giams for carriage or damage of labolity.	The bit of lading and the carrier in possession of the good are liable to the shipper, loss must be presented within nine (9) months of the or when the goods should have been delivered, heat only enout if the caroo value has been stated by the	juit this nder the yubally wubally wubally aid route to perty, that is between ract al as this b ract all as formed yuralorm prent, or shipment, rationing pablishes i yod at, and (3) dis at the rigmat a shipper o
SL&C LFVC Shprs Load Consig Unload	NET		has been agreed upon	n writing as the released value nt Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 (a) as n rovesions in third-party logistics provider's contract with 1	evised
			have no recourse again freeshit collect etymorphic	ent, this bill of lading is a receipt of goods only and a car at consignor for payment of freight and other charges for Carrier hereby certifies that he is familiar with all the te	erms and
The description and weight indicated on this bill of lading are correct. Subjet Inspection Bureau according to agreement. Shippers imprint in lieu of stam Interstate Commerce Commission.	o, not part of bill of lading approved by the	8	conditions of the said to classification of tanff wh and condition as modifie hymaelf and his assigns	I of sating, including those on the back thereof, set form of governe the transportation of this stepment, and the d above ant hereby signeed to by the carrier and accept if delivery is made by selects funct or into vehicle of but to applicable and this document will serve as a delivery in	said terms ted for yer, Bilt of
* If the shipment moves between two ports by a carrier by water, the law re- it is "carrier's or shipper's weight"	quires may the bill of lading shall state wh	ouxef.	PLACARDS C	FFERED	
			CARRIER SIG	NATURE	

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT (SUB. TO CORR.)

Shipping Marks:

***********LABELING INSTRUCTIONS************

Label Template : GALIA_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 :

This is to certify that the above named materials are properly	It is a proper container, as required in part 173, for the transportation of the dassified, described, packaged, marked and labeled, and are in proper cond	lition for transportation, according to the applicable regulations of the
	sassified, described, backaged, marked and labeled, and are in proper cond	
Permanent Post Office Address of Shipper:	SHIPPER Per	attie Hulbert
	Forward freight bills to:	CARRIER
if charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT PER	OKONITE COMPANY ATTN - TRAFFIC DEPARTMENT 102 HILLTOP ROAD RAMSEY NJ 07446 USA	Royal 3

and the state of the

4 OT 4

BILL OF LADING - SH		DELIVERY DATE	DELIVERY TIME SINESS HOURS	BILL OF LADING
12年,日本当时的12日,于MIND-11-4元至446世年,加速增长	3)-May-2025 BU:	SINESS HOURS	10012101
GINAL NOT NEGOTIABLE	000			USTOMER'S REFERENCE NO.
AME OF CARRIER		ER REFERENCE NO. 5833 / 881964586 / 61111		0047-R-2674-2
CEIVED, subject to the classifications and tariffs in effect on			100000	SHIPPING DATE
ROM EM Prod Solutions Co-US				28-May-2025
PLANT CODE USCI) AT 500 THOMAS ROA	D, BATON ROUGE, LA	70807, USA		
D-B/L NO. CONSIGNED TO	NOTE: Where	the rate is dependent on value, required to state specifically in		slow, in apparent good order, except as noted (contents and packages unknown), marked, consigned and destined as all carrier (the word carrier being understood throughout the sig carrier to exception or uppearson of the property under th
012431	writing the a	greed or declared value of the agreed or declared value of the	contract as meaning any	person or corporation in possession of the property under the
KONITE CO	property is h shipper to be r	ereby specifically stated by the	agreed as e, each carrie	to centry all any time interested in all or any of said property, i
276 ROWESVILLE ROAD RANGEBURG SC 29115-8202	anipper to be r	ior excension of	camer and shipper or Ex governs in the event of a	conflict with the Uniform Straight Bill of Lading), as well as the
SA 01	PER		Lading applies to the folio	wing modes of transportation, every service to be provided to the to the Uniform Straight Bill of Lading set forth (1) in Uniform
S. Han	GROSS			It to the Uniform Straight Bill of Lading set tools (*) related to feet on the date hereof if this is a rai-weiter shipment, carrier classification or lanff if this is a motor carrier shipment where the Uniform Straight Bill of Lading applies, the following the following straight bill of Lading applies, the following the straight bill of Lading applies and the straight bill of th
5.30-25			exceptions shall apply	the second Shorper establish
5.30-22			1. The burden of proof as prima facie case by evide condition. (2) that the car	to damage or loss remains who the ballies of the point nos(1) that the cargo was lendered to the carrier in good go was received in damaged condition or otherwise lost, and of damage or lose bail of laction and the carrier in possession of the goods at the
	TARE			
			2. The Camer ssed on en time of loss or damage an 3. Claims for damage or id delivery date or the date	e liable to the shipper as must be presented within rune (9) months of the original when the goods should have been delivered.
8140 100 Photos	NET		4 Limitations of liability sh has been agreed upon in 5 Delete Lindows Electron	as must be presented within hard (a) manufacture to see organization the set of the set
SL&C LFVC Shprs Load Consig Unload			6/13/16, or analogous pro	visions in third-party logistics provider's contract with the car
			If a freight collect shipmer have no recourse against freight collect shipments	It, this bill of lading is a receipt of goods only and a carrier of consignor for payment of freight and other charges for such Carner hereby certifies that he is familiar with all the terms a construction of the terms of the term of the terms.
he description and weight indicated on this bill of lading are co	mect. Subject to verification by th	e Western Weighing and	clessification of tariff who	of lading, including those on the back trement, and the said la h governs the transportation of this shipment, and the said la
spection Bureau according to agreement. Shippers imprint in terstate Commerce Commission.	lieu of stamp, not part of bill of la	ding approved by the	tempoli and his assigns. I Lading provisions are not	above are nevery agreed to by the carrier vehicle of buyer, Bi delivery is made by seller's truck or into vehicle of buyer, Bi applicable and this document will serve as a delivery receipt
If the shipment moves between two ports by a carrier by water is "carrier's or shipper's weight"	r, the law requires that the bill of	ading shall state whether	PLACARDS OF	
a carreno con compreno norgen				
			CARRIER SIGN	ATURE
IM DESCRIPTION OF ARTICLES, S	DECIAL MADIZE		1.00	FREIGHT WEIGH
IM DESCRIPTION OF ARTICLES, S FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE	0 CRUDE SYNTH RUB			
FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 3 PRODUCT	0 CRUDE SYNTH RUB 998 /VISTALON 707 : 25236 WT: 6,159.000 LB	ORD. QTY PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP:	: 36951.000 L 7,058.213 LB	G DESC:30.8KGX30 CRT - Leased C
FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 3 PRODUCT COEFF: WT/VOL ST COMPT NO:	0 CRUDE SYNTH RUB 998 /VISTALON 707 : 25236 WT: 6,159.000 LB VOL: FD TEMP: 0.000 API:	ORD. QTY ORD. QTY PACKAGED WT: PACKAGED VOL:	: 36951.000 L 7,058.213 LB	B DESC:30.8KGX30 CRT - Leased C B Pricing QTY: 6159.000LE PKG WT: SHELL CAP:
FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 3 PRODUCT COEFF: WT/VOL ST COMPT NO: PO: 1-0047-R-2674-2	0 CRUDE SYNTH RUB 998 /VISTALON 707 : 25236 WT: 6,159.000 LB VOL: FD TEMP: 0.000	ORD. QTY PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP:	: 36951.000 L 7,058.213 LB	B DESC:30.8KGX30 CRT - Leased C B Pricing QTY: 6159.000LE PKG WT: SHELL CAP:
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FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 3 PRODUCT COEFF: WT/VOL ST COMPT NO: PO: 1-0047-R-2674-2 PO LINE ITEM: SEALS: 5284609	0 CRUDE SYNTH RUB 998 /VISTALON 707 : 25236 WT: 6,159.000 LB VOL: rD TEMP: 0.000 API: VEH NO:	ORD. QTY: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: L241022	: 36951.000 L 7,058.213 LB 20V	B DESC:30.8KGX30 CRT - Leased C B Pricing QTY: 6159.000LE PKG WT: SHELL CAP:
FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 3 PRODUCT COEFF: WT/VOL ST COMPT NO: PO: 1-0047-R-2674-2 PO LINE ITEM: SEALS: 5284609 TOTAL PKGS: 18 TOTAL NE	0 CRUDE SYNTH RUB 998 /VISTALON 707 : 25236 WT: 6,159.000 LB VOL: rD TEMP: 0.000 API: VEH NO:	ORD. QTY: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: L241022	: 36951.000 L 7,058.213 LB 20V	B DESC:30.8KGX30 CRT - Leased C B Pricing QTY: 6159.000Lf PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 3 PRODUCT COEFF: WT/VOL ST COMPT NO: PO: 1-0047-R-2674-2 PO LINE ITEM: SEALS: 5284609 TOTAL PKGS: 18 TOTAL NE Delivery Instructions:	0 CRUDE SYNTH RUBS 998 /VISTALON 707 : 25236 WT: 6,159.000 LB VOL: rD TEMP: 0.000 API: VEH NO: T WT: 36,951.000 L	BER ORD. QTY: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: L241022	: 36951.000 L 7,058.213 LB 20V	B DESC:30.8KGX30 CRT - Leased C B Pricing QTY: 6159.000Lf PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 3 PRODUCT COEFF: WT/VOL ST COMPT NO: PO: 1-0047-R-2674-2 PO LINE ITEM: SEALS: 5284609 TOTAL PKGS: 18 TOTAL NE Delivery Instructions: *** ATTENTION CARRIER *** ALL DRIVERS ARE SUBJECT TO COMPLE	0 CRUDE SYNTH RUBB 998 /VISTALON 707 : 25236 WT: 6,159.000 LB VOL: TD TEMP: 0.000 API: VEH NO: T WT: 36,951.000 L TE A CORONAVIRUS C	ORD. QTY: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: L241022 B TOTAL PKG WT: QUESTIONNAIRE UPON	: 36951.000 L 7,058.213 LB 20V 8-527-3887 DA	DESC: 30.8KGX30 CRT - Leased C B Pricing QTY: 6159.000LE PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 42,345.846 L
FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 3 PRODUCT COEFF: 3 VT/VOL ST COMPT NO: PO: 1-0047-R-2674-2 PO LINE ITEM: SEALS: 5284609 TOTAL PKGS: 18 TOTAL NE Delivery Instructions: *** A T T E N TION CARRIER *** ALL DRIVERS ARE SUBJECT TO COMPLE FOR CHEMICAL EMERGENCY CALL mer certificates that the cargo tank supplied for this shipment	0 CRUDE SYNTH RUBB 998 /VISTALON 707 : 25236 WT: 6,159.000 LB VOL: TD TEMP: 0.000 API: VEH NO: T WT: 36,951.000 L TE A CORONAVIRUS C L CHEMTREC @ 1-8	ORD. QTY: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: L241022 B TOTAL PKG WT: OUESTIONNAIRE UPON	36951.000 L 7,058.213 LB 20V 8-527-3887 DA of the commodity in the recording for transport	B DESC: 30.8KGX30 CRT - Leased C B Pricing QTY: 6159.000LE PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 42,345.846 L VLS7SC Y OR NIGHT
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FREIGHT CODE/DESCRIPTION: 282122 LINE: 2 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 3 PRODUCT COEFF: WT/VOL ST COMPT NO: PO: 1-0047-R-2674-2 PO LINE ITEM: SEALS: 5284609 TOTAL PKGS: 18 TOTAL NE Delivery Instructions: *** A T T E N TION CARRIER *** ALL DRIVERS ARE SUBJECT TO COMPLE FOR CHEMICAL EMERGENCY CALL mer certificates that the cargo tank supplied for this shipment is is to certify that the above named materials are properly cla partment of Transportation. Subject to section 7 of conditional lowing statement. The carrier shall not make delivery of this s	0 CRUDE SYNTH RUBB 998 /VISTALON 707 : 25236 WT: 6,159.000 LB VOL: TD TEMP: 0.000 API: VEH NO: T WT: 36,951.000 L TE A CORONAVIRUS C L CHEMTREC @ 1-8 tis a proper container, as require assified, described, packaged, m	BER ORD. QTY: PACKAGED WT: PACKAGED VOL: COR. LOAD TEMP: BATCH NO: L241022 BATCH NO: L241022 BATCH NO: L241022 BATCH NO: L241022 BATCH NO: L241022 BATCH NO: L241022 BATCH NO: L241022	36951.000 L 7,058.213 LB 20V 8-527-3887 DA of the commodity in the recording for transport	B DESC: 30.8KGX30 CRT - Leased C B Pricing QTY: 6159.000LE PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 42,345.846 L VLS7SC Y OR NIGHT
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ILL OF LADING - SI	HORT FORM	DELIVERY DATE 30-May-2025	BUSINESS HOL	A REAL PROPERTY AND INCOME.	BILL OF LADING 15012431
	the second second second	00-may-2020	0001112001100	0110	10012401
MEOF CARRIER		ORDER REFERENCE	ENO.	CUST	OMER'S REFERENCE NO.
5([-		13236833 / 88196458	6/6111108395		7-R-2674-2
CEIVED, subject to the classifications and tariffs in effect o	n the date of the issue of the	e Bill of Lading		SHI	PPING DATE
COM EM Prod Solutions Co-US			20	28/	May-2025
ANT CODE USCI) AT 500 THOMAS RC	T	z, LA 70807, USA ate is dependent on value,	The property described below in a		order, except as noted (contents and conditions of
12431	shippers are require	ed to state specifically in or declared value of the	contents of packages unknown), n (the word carrier being understood	marked, consign d throughout the	hed and destined as indicated below, which said co s contract as meaning any person or corporation is
ONITE CO	property. The agreed	d or declared value of the specifically stated by the	destination. It is mutually agreed a	s to, each carr	rees to carry to its usual place of delivery at said er of all or any said property over all or any portion
6 ROWESVILLE ROAD	shipper to be not exce		every service to be performed here shipper or ExconMobil's third party	eunder shall be v logistics provi	any time interested in all or any of said property, the subject to the contract in effect between carrier and der (and such contract governs in the event of a co
ANGEBURG SC 29115-8202	050		with the Uniform Straight Bill of La to the extent that the Uniform Strai	iding), as well a ight Bill of Ladi	s this bill of lading. In the absence of such a contra ng applies to the following modes of transportation
O. Hay	PER		Uniform Freight Classification in el	flect on the date	ct to the Uniform Straight Bill of Lading set forth (1 e hereof if this is a rail or rail-water shipment, or (2 is is a motor carrier shipment. However, in any situ
6	GROSS		where the Uniform Straight Bill of I	Lading applies,	the following exceptions shall apply:
5-30-25			case by evidence(1) that the caroo	o was tendered	ins with the carrier. Shipper establishes a prima fail to the carrier in good condition, (2) that the cargo is and (3) setting firsts the quantum of damage or los
	TARE		2.The Carrier listed on the bill of la damage are liable to the shipper.	iding and the ci	and (3) setting forth the quantum of damage or los wrier in possession of the goods at the time of loss
			3. Claims for damage or loss must date when the goods should have	been delivered	vithin nine (9) months of the original delivery date o
2120	NET		agreed upon in writing as the release	ased value.	o value has been stated by the shipper or has bee .(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or
SL&C LFVC Shprs Load Consig Unload			analogous provisions in third-party	logistics provid	ler's contract with the carrier.
			recourse against consignor for pay	ment of freight	receipt of goods only and a carrier shall have no and other charges for such freight collect shipmen
escription and weight indicated on this bill of lading are o			including those on the back thereo	if, set forth in th	he terms and conditions of the said bill of lading, e classification of tariff which governs the transport as modified above are hereby agreed to by the c
em Weighing and Inspection Bureau according to agreen art of bill of lading approved by the Interstate Commerce	Commission.		and accepted for himself and his a	issigns. If delive	ry is made by seller's truck or into vehicle of buyer soument will serve as a delivery receipt.
e shipment moves between two ports by a carrier by wate state whether it is "carrier's or shipper's weight"		bill of lading	PLACARDS OFFERE		
			CARRIER SIGNATU	RE	
1			of a dialection of a dialection of a dialectic		FREIGHT WEIGH
I DESCRIPTION OF ARTICLES,	ODEOLAL BRADIA	/	ONC		I FREIGHT VYLIGI
FREIGHT CODE/DESCRIPTION: 28212 LINE: 1 PRODUCT CODE/DESC: 522 CUSTOMER PRODUCT COD	20 CRUDE SYNTH F 5998 /VISTALON 70 E: 25236	RUBBER 07 OI	RD. QTY: 36951.0	00 LB	(SUB. TO CORR. SC:30.8KGX30 CRT - Leased Pricing QTY: 30792.000L PKG WT:
FREIGHT CODE/DESCRIPTION: 28212 LINE: 1 PRODUCT CODE/DESC: 522 CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1-0047-R-2674-2	20 CRUDE SYNTH F 5998 /VISTALON 70 E: 25236 F WT: 30,792.000	RUBBER 07 0 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 36951.0 WT: 35,287.633 L VOL: FEMP: L24102210V	00 LB	(SUB. TO CORR. SC:30.8KGX30 CRT - Leased Pricing QTY: 30792.000L
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FREIGHT CODE/DESCRIPTION: 28212 LINE: 1 PRODUCT CODE/DESC: 522 CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1-0047-R-2674-2 PO LINE ITEM: SEALS: 5284609	20 CRUDE SYNTH F 5998 /VISTALON 70 E: 25236 T WT: 30,792.000 T VOL: STD TEMP: 0.000 API: VEH NO:	RUBBER 07 0 LB PACKAGED PACKAGED COR. LOAD BATCH NO: HOC	RD. QTY: 36951.0 WT: 35,287.633 L VOL: TEMP: L24102210V 3220V 33240	DAY OF	(SUB. TO CORR. SC:30.8KGX30 CRT - Leased Pricing QTY: 30792.000L PKG WT: SHELL CAP: WT/VOL LOAD TEMP: VI/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 28212 LINE: 1 PRODUCT CODE/DESC: 522 CUSTOMER PRODUCT COD MODE: Truck (ST) PRODUCT NO PKGS: 15 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 1-0047-R-2674-2 PO LINE ITEM: SEALS: 5284609	20 CRUDE SYNTH F 5998 /VISTALON 70 E: 25236 T WT: 30,792.000 T VOL: TD TEMP: 0.000 API: VEH NO: VEH NO: L CHEMTREC @ nt is a proper container, as n	RUBBER 07 0 LB PACKAGED PACKAGED PACKAGED COR. LOAD BATCH NO: HOC 0 1-800-424-9300 co required in part 173, for the training	RD. QTY: 36951.0 WT: 35,287.633 Li VOL: TEMP: L24102210V 33240 33240	DAY OF in the bill of	(SUB. TO CORR. SC:30.8KGX30 CRT - Leased Pricing QTY: 30792.000L PKG WT: SHELL CAP: WT/VOL LOAD TEMP: VT/VOL LOAD TEMP:
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