



## INVOICE

**BILL TO:**  
ACTION ENTERPRISE LOGISTICS  
204 20TH STREET NORTH  
BIRMINGHAM, AL 35203

**INVOICE DATE:** 06/05/2025  
**INVOICE #:** R94252  
**TERMS:** NET 30  
**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		451 Thomas Rd, Baton Rouge, LA 70807, USA - 1613 Main Ave Dr NW B, Hickory, NC 28601, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

Load Confirmation

0493114

Carrier: ROYAL3 INC  
CHICAGO IL 60638

Contact: Milo  
Phone:  
Fax:

Date: 06/04/25

*if team is required, both drivers must be present at pickup and delviery or a 50% reduction in rate may apply*

Order

Order: 0493114  
Miles: 779.0  
Temp:  
BOL: 88718658

Commodity: NON-HAZ CHEMICALS  
Weight: 43849.9  
Trailer: Van (DAT)  
Reference:

PU 1

Name: KTN-BRLT: TRUCK  
Address: 451 THOMAS RD, KTN-BRLT: TRUCK  
  
BATON ROUGE LA 70807  
Phone:

Date: 06/04/25 1500  
Contact:  
  
Driver Load: No driver loading or unload

0493114

**Contact:** Milo  
**Phone:**

**Fax:**

Driver Load: No driver loading or unload

Attention: **Adam Thurston**  
**205-271-4412**

# BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE 06-Jun-2025 DELIVERY TIME BUSINESS HOURS BILL OF LADING 15063004

NAME OF CARRIER RYDER INTEGRATED LOGISTICS		ORDER REFERENCE NO. 13250447 / 882023859 / 6111191092	CUSTOMER'S REFERENCE NO. P7-17118
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 US2W AT 451 THOMAS RD, BATON ROUGE, LA 70807-1438, USA			SHIPPING DATE 04-Jun-2025
SID-B/L NO. 15063004	CONSIGNED TO TAILORED CHEMICAL PRODUCTS INC PLANT 7 1613 MAIN AVENUE DRIVE NORTHWEST HICKORY NC 28601 USA <i>60K1</i>	<p>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</p> <p>PER</p> <p>GROSS</p> <p>TARE</p> <p>NET</p>	
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>	<p>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 of said property, that every service to be performed hereunder shall be subject to the contract in effect between carrier and shipper or ExxonMobil'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:</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>5.Delete 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.</p> <p>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 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.</p> <p>PLACARDS OFFERED</p> <p>CARRIER SIGNATURE</p>

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

FREIGHT CODE/DESCRIPTION: 2821132 PETROLEUM RESIN

LINE: 1 PRODUCT CODE/DESC: 5216052 / ESCOREZ 5600  
CUSTOMER PRODUCT CODE:

PKG DESC: 25KGX45,9LAY BAG - Small Bags  
ORD. QTY: 42163.442 LB Pricing QTY: 19125.000KG

MODE: Truck (ST) PRODUCT WT: 42,163.442 LB PACKAGED WT: 43,849.980 LB PKG WT:  
NO PKGS: 765 PRODUCT VOL: PACKAGED VOL:  
COEFF: WT/VOL STD TEMP: 0.000 COR. LOAD TEMP:  
COMPT NO: API: BATCH NO: B25052103  
PO: P7-17118 VEH NO:  
PO LINE ITEM:  
SEALS: 340509

TOTAL PKGS: 765 TOTAL NET WT: 42,163.442 LB TOTAL PKG WT: TOTAL FREIGHT WT: 43,849.980 LB

*17 PALLETS J Gay 6/5/25 @ 3pm*

## 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."

PREPAID

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

ExxonMobil Product Solutions Company  
Chemicals c/o Ryder  
39550 West 13 Mile Rd  
Novi, MI 48377

CARRIER

PER

Galaxy S23 Ultra

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE