



MTS Transportation, Inc.

3131 South Bell St
AMARILLO, TX 79106
806-622-8400

Contact Angel McGoffin
(806)622-8400
angel@mtstransportation.com

Carrier COMMON CENT CARRIER

Attn Freddy

Phone (713)292-7532

Driver FREDDY

TRIP# FM 1428

Declared Value	\$100,000.00	PO 6199675	BL 4703256849	885 Miles 53V
Commodity RUBBER PRODUCT				
Pick up	KATOEN NATIE 1919 S. FM 565 BAYTOWN, TX 77523		Earliest 02/05/24 09:00 Latest 02/05/24 09:00 Contact Phone	
	<u>Pieces</u>	<u>Weight</u>		
	15	45,000		
Directions	Drivers may only check in at the kiosk 30 minutes prior to appointment time. If you arrive earlier than 30min before appointment, you can press the call button on the kiosk for assistance. They can usually reset the order to allow driver to come in as a work-in. Kiosk will tell you which dock to go to, you will have to disconnect from your trailer.			
Delivery	VEYANCE TECHNOLOGIES, INC. 4021 NORTH 56TH STREET LINCOLN, NE 68504		Earliest 02/07/24 07:00 Latest 02/07/24 16:00 Contact Phone	
Directions	***NO OVERNIGHT PARKING** **Proper footwear MUST be worn when entering the plant for paperwork - FLIP FLOPS ARE NOT ALLOWED 80 EAST TO EXIT# 405 GO RIGHT ON 56TH ST 3 MILES TO CORNHUSKER, TURN RIGHT & IMMEDIATELY GET INTO LEFT HAND LANE, TURN LEFT ONTO HAVELOC, GO 2 BLOCKS TO TOUZLIN, TURN RIGHT, GO 1 BLOCK TO BALLARD, TURN RIGHT, GO 3 BLOCKS, WILL DEADEND INTO RECEIVING GATE. MUST CALL GUARD TO GET IN....DELIVER ON THE EAST SIDE OF THE PLANT DOCKS 1-6. PARK, GO INSIDE. ***ALL TRUCKS USE SEWARD AVE. WHEN LEAVING THE PROPERTY. PLEASE AVOID THE RESIDENTIAL STREETS EAST OF THE FACILITY.***			

Special Instructions

PICK-UP REF# 6199675 LOAD AT WAREHOUSE 5

Rate Detail	Quoted Amount	2,000.00	Carrier Initials: <u>AM</u>
	Total:	\$2,000.00	

All invoices must include a signed BOL and be sent to: billing@mtstransportation.com.

Refer to the Load Number on your invoice: 88047

Notice! All lump sum receipts MUST have 'MTS' written on the receipt, NOT THE CARRIER NAME for reimbursement from MTS.

Invoices will be PAID 30 DAYS after receipt in Amarillo with items below

For internal use only | Order# 88115

Date 01/31/2024 12:05

1. Signed BOL
2. Original Insurance Cert.
3. Signed 'MTS' contract

Carrier agrees that the charges indicated above include all costs and fees in connection with the shipment. Drv MUST call 'MTS' with seal# from shipper. Carriers are responsible to seal trl, keep appointments, load count/weight & all OSD's. Drv to call 'MTS' daily at 806-622-8400...Pallets not exchanged on pallet exchange loads will be deducted from your settlement.. By signing confirmation, carrier agrees and accepts as a valid contract in 'Texas'.

MTS after hours cell# 806-341-7033

FM 1428

Driver Name: FREDDY MIRANDA

Driver Cell: _____

713-292-7532

TRK#04/TRL# 5304

Alfredo Mirand 1-31-24

For internal use only

Order# 88115

Date 01/31/2024 12:05

Page 2 of 2

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
07-Feb-2024	BUSINESS HOURS	13816363

NAME OF CARRIER		ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.
		6199675 / 880624662 / 6109434345	4703256849
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading			SHIPPING DATE
FROM EM Prod Solutions Co-US (PLANT CODE USWW AT 1919 SOUTH FM 565, BAYTOWN, TX 77523, USA			05-Feb-2024
SID-B/L NO. 13816363	CONSIGNED TO CONTITECH USA INC 4021 NORTH 56TH STREET LINCOLN NE 68504-1708 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	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 Exconkobi'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 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 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 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 condition 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.
		PER	
		GROSS	
		TARE	
SL&C <input type="checkbox"/>	LFVC <input type="checkbox"/>	Shprs Load Consig Unload <input type="checkbox"/>	NET
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.)
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FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5231815 / EXXON BUTYL 268S PKG DESC: 34KGX36 EVA CRT - Leased Crate
CUSTOMER PRODUCT CODE: 20962237 ORD. QTY: 40476.904 LB Pricing QTY: 12240.000KG
MODE: Truck (ST) PRODUCT WT: 26,984.603 LB PACKAGED WT: 29,925.925 LB PKG WT:
NO PKGS: 10 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: T23121330H
PO: 4703256849 VEH NO:
PO LINE ITEM:
SEALS: 0180305

COMMON CENT Trip# FM 1428
BRK: MTS Ld# 88047
PH# 806-622-8400

Daphnia Winy
02/06/24

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

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:

CONTITECH USA INC
4021 NORTH 56TH STREET
LINCOLN NE 68504-1708
USA

CARRIER

COMMON CENT

PER

F. MIRANDA 2-5-24

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

BILL OF LADING - SHORT FORM

DELIVERY DATE

07-Feb-2024

DELIVERY TIME

BUSINESS HOURS

BILL OF LADING

13816363

ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER

ORDER REFERENCE NO.

6199675 / 880624662 / 6109434345

CUSTOMER'S REFERENCE NO.

4703256849

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 USWV) AT 1919 SOUTH FM 565, BAYTOWN, TX 77523, USA

SHIPPING DATE

05-Feb-2024

SID-B/L NO.
13816363

CONSIGNED TO

CONTITECH USA INC
4021 NORTH 56TH STREET
LINCOLN NE 68504-1708
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 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 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 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

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PLACARDS OFFERED

CARRIER SIGNATURE

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"

HM DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT WEIGHT
(SUB. TO CORR.)

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 2 PRODUCT CODE/DESCRIPTION: 5231815 / EXXON BUTYL 268S

PKG DESC: 34KGX36 EVA CRT - Leased Crate

CUSTOMER PRODUCT CODE: 20962237

ORD. QTY:

40476.904 LB

Pricing QTY: 12240.000KG

MODE: Truck (ST)

PRODUCT WT: 13,492.301 LB

PACKAGED WT: 14,962.962 LB

PKG WT:

NO PKGS:

5 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: T23121410H

PO: 4703256849

VEH NO:

PO LINE ITEM:

SEALS: 0180305

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

TOTAL FREIGHT WT: 44,888.887 LB

FM 1428
LD# 88047

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

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F. Miranda 2-5-24

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