

ILLINOIS

Alexi Giannoulias • Secretary of State

USA

CDL

4d LIC NO: V200-1008-3173  
 3 DOB: 06/18/1983  
 4b EXP: 06/18/2028 4a ISS: 09/24/2025  
 1 VOICU  
 2 CATALIN  
 6 6021 N DAMEN AVE  
 APT 102  
 CHICAGO, IL 60659  
 9 CLASS: A 9a END: X  
 12 REST: E  
 15 SEX: M 16 HGT: 6'-02"  
 17 WGT: 190 lbs 18 EYES: BRN TYPE: COR  
 5 DD: 20250924314EV5301



010 REV1

GATE PASS



\*ENT2604922\*

| Date              | Time         | Action                     |
|-------------------|--------------|----------------------------|
| <u>02/19/2026</u> | <u>09:43</u> | <u>2-Delivery shipment</u> |

TRAILER INFO

| Trailer #     | Carrier Line            |
|---------------|-------------------------|
| <u>291</u>    | <u>LG LOGISTICS INC</u> |
| Location      | <u>Seals 1, 2</u>       |
| <u>YARD Z</u> |                         |

TRUCK INFO

| Truck #   | Carrier Line            |
|-----------|-------------------------|
| <u>41</u> | <u>LG LOGISTICS INC</u> |

Registered by ARNOLD PEREZ

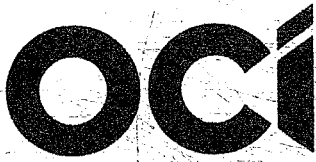
"This equipment is subject to revision, J.B. Hunt is not responsible for any damage"

Z (tierra / dirt yard)

M

|A |B|C |D|E |F|

Cajón / Parking Spot #



# DRIVER COPY

THIS BILL OF LADING - must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classification and lawfully filed tariffs in effect on filed tariffs in effect on the date of the issue of this Shipping Order

FROM: OCI ALABAMA LLC

The property described below, in apparent good order, except as noted (contents and condition 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classifications in effect on the date hereof, if this is a rail or railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|   |   |  |
|---|---|--|
| ALL DETENTION CHARGES AT UNLOADING POINT ARE TO BE BILLED AND COLLECTED FROM CONSIGNEE EXCEPT ON STOP-OFF SHIPMENTS | THE DESCRIPTION AND WEIGHT ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY INSPECTION BUREAU(S) DESIGNATED BY AGREEMENT. | THIS IS TO CERTIFY THAT THE HEREIN 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. |
|---|---|--|

|  |  |
|--|--|
| SHIP TO: TAX ID: PAG1510216C2<br>Procter & Gamble Vallejo MX<br>302 International Blvd<br>Laredo TX 78045<br>United States<br>Customer No: Procter and Gamble-Alexandria : Procter & Gamble Vallejo MX | BILL TO: Procter & Gamble Manufacturing Mexico 5 de RL de CV<br>Retorno 7 No 1 Piso 1<br>Conjunto Urbano Green House<br>Huixquilucan MEX 52779<br>Mexico |
|--|--|

|                    |  |                      |                  |
|--------------------|--|----------------------|------------------|
| Freight Terms: FCA | Delivery Date: 19-Feb-26<br>Ship Date: 17-Feb-26 | Cust. PO: 4508184362 | Order #: SO15188 |
|--------------------|--|----------------------|------------------|

|  |   |                                |
|--|---|--------------------------------|
| THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$1.80 PER POUND | Seal #: 10067<br>Vehicle/ Car #: LG - 291 | Ship Method: Customer Arranged |
|--|---|--------------------------------|

| # Packages    | Item Description                                   | Lot Numbers | Weight | UOM | Weight (Pounds) |
|---------------|--|-------------|--------|-----|-----------------|
| 21 Supersacks | UN3378, Sodium Carbonate Peroxyhydrate, 5.1, PG II | CA260213SA  | 19,065 | Kg  | 42030.69900     |
| Total Weight: |  |             | 19065  |     |                 |

**SHIPPING INSTRUCTIONS**

HAZMAT

62N4525

|              |             |            |   |
|--------------|-------------|------------|---|
| Gross Weight | Tare Weight | Net Weight | Driver Signature<br><i>[Signature]</i> 02/17/26 |
|--------------|-------------|------------|---|

**Shipper's Certification**  
This is to certify that the herein-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.

*[Signature]*

|              |                    |             |
|--------------|--------------------|-------------|
| Date Shipped | Material from Car# | Vehicle ID# |
|--------------|--------------------|-------------|

|   |                  |                    |
|---|------------------|--------------------|
| FOR CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC: DAY or NIGHT (800) 424-9300 { +1(703) 527-3887 CHEMTREC Contract No. CCN 795472 | Shipper Name OCI | Receiver Signature |
|---|------------------|--------------------|

