Royal 3inc.

Bill to: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES, LLC 315 NE 14th Street,, Ocala, FL, 34470 Invoice Date: 05/23/2023 Invoice #: 1764049 Terms: NET 30 Due Date: 06/23/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 05/22/2023 | | 212 Industrial Drive, Bristol, TN 37620, USA - 758 Columbia Road suite 101, Plainfield, IN 46168, USA | | | |
| | | | 1 | 1100 | 1100 |

| TOTAL | | | |
|-------|--|--|--|
| 1100 | | | |

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

| Ocala, FL 34470-4112 800-510-9304 239-267-1910 | | | | Load Confirmation | | | | 176404 |
|---|----------------------------|-------------------|------------------------------|-------------------|--|-------------|--|--------|
| •••••• | | IL 60638 | | | Contact: Phone: Fax: | TED WILSON | | |
| Date: | 05/22 | /2023 | | | | Гах. | | |
| Order | Orde Mile Tem BOL | s: 428.0 p: | | | Commodity: PAPER Weight: 41000.0 LB Trailer: Van (DAT) Reference: | | | |
| | | | | | | | | |
| | PU 1 | Name: Address: | SEAMAN CORP 212 INDUSTRIA | | | Date: | 05/19/2023 07:00Al 05/22/2023 06:00Pl | |
| | | | BRISTOL | TN | 37620 | Driver Load | d: No driver loading or | unload |
| | SO 2 | Name: Address: | COVERSTAR 758 COLUMBIA | ROAD | | Date: | 05/22/2023 08:00Al 05/23/2023 03:00Pl | |
| | | | SUITE 101 PLAINFIELD | IN | 46168 | Driver Load | d: No driver loading or | unload |
| Payment | | Carrier Fre | eight Pay: | | \$1,100.00 | | | |
| | | Total Carr | ior Pav | | \$1,100.00 | | | |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

This document is prohibited from use as a Bill of Lading or Proof of Delivery. This Rate Confirmation is confidential and for the sole use of you, The Carrier, and Paramount Transportation Logistics Services, LLC. It is not to be disseminated to any other party.

CALIFORNIA SHIPMENTS:

With your signature you are certifying that your company is Carb-Compliant in the state of California. Please provide the VIN and tag number of your tractor, and if you are utilizing a Transport Refrigeration Unit (TRU), please provide that unit's VIN and tag number in the provided spaces for verification purposes. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

*Your signature constitutes a contractual agreement between your company and Paramount Transportation Logistics Services, LLC. We understand that this agreement has been approved by a person authorized to do so. If any information is incorrect, please contact us by email or telephone before executing the above agreement.

*This rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay. Full loss is the invoice price of freight tendered to the Carrier for transport. All loading and unloading, detention or other accessorial fees must be PRE-APPROVED IN WRITING by an authorized PTLS associate.

*The driver is responsible for checking and counting the freight at pickup. Driver must report any overages, shortages, or damaged product immediately.

*All carrier invoices must be presented for payment with original Bill of Lading signed by shipper, carrier, and consignee as Proof of Delivery, signed Settlement Pay Sheet (when applicable), and a signed copy of this Rate Confirmation.

*For sealed loads, seal numbers and Seal Intact notation must appear on Bill of Lading.

*Driver must count during loading or get SLC notation on Bill of Lading.

Complete set of documents must be received within 48 hours of delivery or payment will be delayed. Contract in USD and monies paid in USD. ALL documents must reference our order number.

Shipments are exclusive use unless otherwise noted and GPS tracking is required to be performed. Please take a photo of the signed BOL including the Load # and send to carrierinvdocs@goptls.com.

Please Submit Invoices and backup to one of the following:

Email: payables@goptls.com (Preferred Method) Fax: 937-283-6289 Mail: 315 NE 14th St Ocala, FL 34470

By signing this document, the carrier and/or its driver(s) (Carrier or You or Your) agree that they may legally receive SMS and/or electronic messages (Message(s)) originating from Paramount Transportation Logistics Services, L.L.C. (Paramount) or its contacted entity.

Responding to or reading any Message while driving a truck or motor vehicle can cause serious injury, death or property damage to You or others. You agree that You will not read or reply to a message unless Your vehicle is stationary and parked. Carrier and any employee and/or agent of Carrier assume all responsibility for abiding by these instructions and agree that they will comply with all applicable federal, state and local laws including, but not limited to; receiving, reading and/or sending Messages, phone calls and/or any other information to or from Paramount. Carrier agrees to release, indemnify, defend and hold Paramount harmless to the fullest extent permitted by law for any and all claims of any nature arising out of or relating to the Messages, the hauling of this load, any violation of the terms of the broker-carrier agreement or this rate confirmation. The safe, legal and proper operation of the Carrier supersedes any request, demand, preference, instruction or information provided by Paramount or its customers with respect to any shipment. If any employee of Paramount or its customer requests, demands, or instructs Carrier to take any action that violates any laws, Carrier shall refuse to transport a load and immediately contact Paramount before taking any further action. Carrier agrees that when it chooses to transport a load it does so on its own volition, exercising its own discretion and decision-making without coercion or undue influence by any individual or entity.

| | TED WILSON | Driver Name: | REINALDO VAZQUEZ | Tractor VIN #: |
|------------|------------|---------------|------------------|---------------------|
| | | Driver Cell: | 863-852-5090 | Tractor Tag #: |
| (X) Accept | | Driver Email: | | Trailer(TRU) VIN #: |
| | | Tractor #: | 425312 | Trailer(TRU) Tag #: |
| () Decline | | Trailer #: | 155279 | |

latham

Straight Bill of Lading - Short Form - Not Negotiable.

| Shipper | Bill of Lading Number: GV1107884 | | | |
|--|---|--|--|--|
| Seaman Corporation 212 Industrial Drive Bristol, TN 37620 | | | | |
| Consignee | Carrier Information | | | |
| Coverstar 758 Columbia RD Plainfield, IN 46168 | Carrier Name: PARAMOUNT TRANSPORTATION LOGISTICS SERVICES LLC Carrier USDOT: 2241426 Trailer Number: | | | |
| Third party freight charges bill to: | Reference Numbers | | | |
| Latham Pool Products c/o Backhaul Direct LLC 10194 Crosspoint Blvd. Suite 300 Indianapolis, IN 46256 <u>gv.accounting@backhauldirect.com</u> | BHD #: 1107884 PRO #: P.O. #: A291048 | | | |
| Freight charges are Prepaid unless marked collect. Collect | Master bill of lading with attached underlying bill of lading. | | | |
| Special Instructions | | | | |

| | | | | Shipm | ent Information | | |
|---|---|---|--|---|---|--|--------------------------------|
| Qty. | Qty. Type | Weight (lbs.) * | NMFC* | Hazmat (X) | Item De | escription | Class* |
| 1 | Truckload | 40,000 | Att August | | Pool Product | | 65 |
| | | | | | Products requiring special or addition and packaged as to ensure safe trans | g must be marked | |
| Note (*): Sh incorrect info | ipment weight, NMFC prmation. | No., Class and dime | nsions of freigh | it are subject to in | nspection and correction by Carrier. Ship | per shall be liable for any changes in freig | ght charges due to |
| value of the p exceeding Note (2): Lial Received, subj | proper as follows: "Th per bility limitation for los: ject to individually det | e agreed or declare ." s or damage on this ermined rates or co | ed value of the shipment may ntracts that ha | property is spec be applicable. So we been agreed u | fically in writing the agreed or declared ifically stated by the shipper to be not ee 49 U.S.C. § 14706 © (1) (A) and (B). upon in writing between the carrier and | COD Fee terms: Collect Prepaid Customer Check Acceptable for COD I COD Amount: \$ Subject to Section 7 of conditions of | |
| | e shipper on request a | | | | en established by the carrier and are | lading, if this shipment is to be consignee without recourse on th | delivered to the |
| f packages un ossession of ti | known), marked, cor | signed, and destin contract) agrees t | ed as indicate to carry its usu | ed above which al place of deliv | ed (contents and condition of contents said carrier (person or corporation in ery of sald destination of on its route, | consignor shall sign the following statu Carrier shall not make delivery of payment of charges and all other law Consignor Signature: | ement: shipment withou |
| e Shipper here eled and place ulations. | eby declares that the arded and are in all re | contents of this cor spects in proper co | nsignment are andition for tra | fully and accurat nsport according | ely described above by the proper shipp g to applicable regulations of the DOT a | ping name and are classified, packaged, in and all local, state, national and internation | marked and onal governmenta |
| pper | PALL T | AVIS | Trailer | Loaded | Freight Counted By: | Carrier: Rima | <u>N</u> |

| Per (printed): FAUL DAVIS | By shipper | Shipper. Driver, Loose pieces. | Per (printed): Reincoldo |
|---------------------------|------------|------------------------------------|--------------------------|
| Signature: Jan Java | By driver | Driver, pallets said to contain. | Signature: |
| Date: 5/19/23 | | Driver, pallet containing | Date: 05/22/23 |