Royal 3inc.

Bill to: CHOPTANK TRANSPORT INC 3601 CHOPTANK RD. PO BOX 99, Preston, MD, 21655 Invoice Date: 05/26/2023 Invoice #: Terms: NET 30 Due Date: 06/26/2023

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------|--------|
| 05/24/2023 |                   | 10100 West Lake Houston Parkway, Houston, TX, USA - 2838 Grandview Drive, Simpsonville, SC, USA |          |      |        |
|            |                   |   | 1        | 2077 | 2077   |

| TOTAL |  |
|-------|--|
| 2077  |  |

### 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

# PITTSBURGH FOREST PRODUCTS

375 Valley Brook Road McMumay, Pennsylvania 15317 Phone: (724) 969-5000 Fax (724) 969-1100

## BILL OF LADING

| Order#     | Stignerit# | Customer PO# | OrderDate | Fick Up Date | Expected Delivery Date |
|------------|------------|--------------|-----------|--------------|------------------------|
| 1000 Mar   | 44507400   | 2000000      | 515703    | 5242723      | 5252123                |
| Stip Lams: | FOBULSPort |              |           | Wate: TRUCK  |                        |

Wessel Marrie: SEA TRAUM; EL# SHICSTONES- 125779, 125780

| TOTOD W. Lake Houston Plays. | SHP TO: | Executive Cathinetry, III.C<br>2828 Grandwew Dr. |
|------------------------------|---------|--|
| Houston Tox, Tatlan          |         | Singsonville, SC 29680<br>964-963-7070           |





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