Royal 3inc.

Bill to:

CROWLEY LOGISTICS INC

- ,
- ,

Invoice Date: 05/26/2023 Invoice #: 4429129 Terms: NET 30 Due Date: 06/26/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------|--------|
| 05/24/2023 | | 1550 John Tipton Blvd, Pennsauken, NJ 08110, USA - 2300 Pickettville Rd, Jacksonville, FL 32220, USA | | | |
| | | | 1 | 1400 | 1400 |

| TOTAL | |
|-------|--|
| 1400 | |

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



CROWLEY LOGISTICS, INC.

US Transportation and Distribution 9487 Regency Square Blvd, Jacksonville, FL 32225

Sent By: Elizabeth Athing Elizabeth.Athing@crowley.com 05/23/2023 02-13 DM

| | | Order Number 4429129 | | 05/23/2023 02:13 PM |
|--------------------------------|---|---|--|--|
| | | Trip Number 6758964 | Division: | CDTS |
| LOAD RATE CO | | • | audau numbau 44' | 0120 |
| | Please call 888-874 | -6769 for dispatch and reference of | | 29129. |
| Carrier: | ROYAL3 INC DBA | Truck Pay Total: | \$1,400.00 | |
| looking: | 72277816 | Line Haul Rate: | \$1,400.00 | |
| 'oyage: | | Fuel Surcharge: | \$0.00 | |
| | | Accessorial(s): | \$0.00 | |
| quipment Type: | VAN | Payment Processing: | | |
| /eight: | 42024.96 | | | · |
| ieces/Pallets: | 0 | Payments will be automatically processed via ERS based terms, and receipt and processing of documentation rec | |), standard/negotiated payment |
| ommodity: | FAK | -Once Trip Segment is closed, payment terms (e.g., Net processed. | t 30 day) will start from the date | required documentation is |
| lileage: | 861 | -Detention must be requested and approved at the time | e of the occurrence. Detention i | n _out times must be noted on |
| in Temp: | 001 | BOL/POD for payment to be used. Please send all required documents to adminlogistics@c | rowley.com with only the Orde | r # - Authorization # in the |
| lax Temp: | | subject line (Example: 2542921 - 37922181401TM | N) | |
| | | -All documentation must be received within 24-hours of -Required Documentation includes but it is not limited to | | BOL (Bill of Lading) |
| | | -Lumper Receipts must be submitted within 24 hours or | | |
| | | -Payment will be denied for Accessorial permits _receipt: If you need assistance or have not received payment w | | charge occurrence. |
| uth# >>> | POD NEEDED <<< | -Email RSMCommPmtStatus@crowley.com Subj: Order | | Rate Confirmation Sheet and |
| | entation/Signed POD | supporting documentation. -Call Payment Status Line @ 904-726-4390 | | |
| (All j | pages) Required | -Call Payment Status Line @ 904-720-4590 -Note: Payment will not be issued for outstanding/dispu | uted pay details not reported wit | hin 60 days of charge occurrence. |
| Company: LIDES | TRI FOODS | 1. Live Load References: | | DD: LIDESTRI DELIVER ADD: DRY VAN, PU: |
| 1550 | JOHN TIPTON BLVD | Earliest: | 05/24/23 11:30 | |
| | SAUKEN,NJ/ 08110 | Latest: | 05/24/23 11:30 | |
| | | Equipment: | UNKNOWN | |
| | | Equipment: | UNKNOWN | |
| | | 2. Live Unload | | |
| Company: DR. P | EPPER/ SNAPPLE | References: | FORWARD, PLE | 9, ADD: MOVING ASE SCHEDUL, ADD: 346527854, DLN: |
| 2300 | PICKETTVILLE RD | Earliest: | 05/26/23 04:30 |) |
| D: JACKS | SONVILLE,FL/ 32220 | Latest: | 05/26/23 04:30 | |
| | | Equipment: | UNKNOWN | |
| nstructions for I | Mobile App: | | <u> </u> | |
| I) Driver must provide cellpho | one number to your Crowley Dispatcher. | | | |
| 3) Once the app is downloade | age, your driver must select the 1st link to download t ad, close the app and return to SMS message. | | | |
| 4) To access shipment inform | | ocated on the SMS message received and hit START for the selected move pr | rior to arriving at first stop of the day. | If already onsite, driver will need to |
| 5) When load has been delive | | me per stop, select Shipment Options, and select Complete Shipment. | ana - Camplata Chiamant), than hit C | |

(6) In the event of a drop hook, once the trailer has been dropped and times are entered, driver must manually mark the shipment as Complete (Shipment Options > Complete Shipment); then hit START for the next shipment (hook) prior

(7) To add equipment information such as Trailer#/Chassis#, select the Notes icon in shipment screen. Manually enter using following format: ABCD,1234567 (4 letters and 7 digits with a comma in between) Note: Trailer information should be added as a separate note entry; do not combine with additional note information.

(8) Attach Documents through App by selecting Documents then chose from gallery or take a photo. Select photo and document type to upload. Documentation submitted through the App will be received and filed by Crowley automatically against the PO it was submitted for. **Contact your Crowley dispatch for additional help. If you would like to integrate or use a different tracking method please contact Capacity@crowley.com for more details.**

1) All drivers must call for dispatch and check call for the following events: en-route to shipper, arrival at shipper, loaded at shipper, arrival at consignee and departure from consignee. 2) Shipments that require more than one day of transit 1) All drivers must call for dispatch and check call for the following events: en-route to shipper, arrival at shipper, arrival at shipper, arrival at consignee and departure from consignee. 2) Shipments that require more than one day of transit require a check call from driver with location information during transit. 3) All overages, shortages, damages (collectively OSDs) and/or accessorials must be reported to Crowley Logistics, Inc. at the time of the occurrence. If OSDs are not reported immediately, the Carrier can be held wholly or partly liable. If Fuel Surcharge is not separately stated, then Flat Rate shall be inclusive. 4) Unauthorized delays in delivery shall be charged to Carrier, not to exceed the actual charges assessed against Crowley Logistics, Inc. The the time of the occurrence. If OSDs are not movement and any further charges must be called and documented with a new rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement). 5) After 2 hours with the above rate confirmation to acknowledge acceptance of charges. (Section 5.3 of Broker/MC Agreement). 5) After 2 hours with the by a driver, detention charges must be pre-authorized by Crowley Logistics, Inc. Approval will result in payment of \$25 per hour with maximum of \$150 per day to the driver. 6) CARRIER IS REMINDED THAT IT IS PRO/HIBITED FROM SUBCONTRACTING THIS LOAD TO ANY OTHER. CARRIER OR BROKER WITHOUT FIRST OBTAINING CROWLEY LOGISTICS INCS EXPRESS WRITTEN PREMISSION (Section 5.5 hover/MC agreement). Crowley Logistics, nc. reserves the delivering carrier directly and Carrier increding and below shall remain primarily liable as provided herein. 7) IF SHIPPER'S REQUESTED TEMPERATURE IS DIFFERENT FROM TEMPERATURE PROVIDED ABOVE, PLEASE CONTACT CROWLEY PRIOR TO LOADING.

Signature by Carrier MUST SIGN AND RETURN TO Elizabeth.Athing@crowley.com BEFORE LOADING.

Jim Dujanovic

| ip Date: 24 | +-MAY-2 | 3 | | | | 1 | BILL | OF LA | DINC | | | Print | ed Date: | 5/24/2023 | 3 |
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| Customer: | BA1500 | Bai Brand | ls, LLC (| (P) | | | | Ship Via Pic Trailer Numi | k Up Carr | ier: RC | OYAL 3 | | | | |
| Address: | 2300 Pic | sonville R kettville Re | DC 0ad | | | | 4 | Seal Number | r(S): 04 | 6966: | 2 | | | | |
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| | | | | | | | F | Freight Charg | e Terms: | (freight o | charges a | re prepaid | unless marke | ed otherwise | c) |
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| | | | | | INSTRUCT | | RG PSN | VE DMA PET | 1.512 | | | | | | |
| Hazardous Con | nmodity Descr | iption | Contr | ol Code | INSTRUCT | Z BAI D | RG PSN | NF DMA PET | FLS12 | | | NMFC | Class UC | OM Requ | ested Ship |
| Hazardous Con | nmodity Descr | ription | Contr | ol Code | INSTRUCT 1)18O2 SKU | Z BAI D De | escriptio | n | | AGON P | | NMFC | | | Qty |
| Hazardous Con | nmodity Descr | ription | Contr | ol Code | INSTRUCT 1)18O2 | Z BAI D De A B/ | escriptio | n FL OZ DOMI | INICA DR | | ASSIO | NMFC | Class UC C | | |
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