Royal 3inc.

Bill to: BNSF LOGISTICS, LLC 4700 S THOMPSON, Springdale, AR, 72764 Invoice Date: 05/30/2023 Invoice #: Terms: NET 30 Due Date: 06/30/2023

Date	Customer Ref # Origin - Destination		Quantity	Rate	Amount
05/26/2023	2023 84 Services Road, Selkirk, NY, USA - 10301 Westlake Dr, Charlotte, NC 28273, USA				
			1	1500	1500

Ľ	TOTAL	ļ
	1500	Ï

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



SPOT CONTRACT 1435523

Tendered: 5/25/2023 12:49 Ops Rep: Megan Subler (937) 827-0151 CSR: CustomerServiceReporting@BNSFLogistics.com (855) 457-4478

Please send freight bills to: **BNSF** Logistics PO Box 176 Versailles, OH 45380

PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO (937) 827-0233 ASAP PROVIDER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: <u>1435523</u> (required on invoice) Equipment: Van 53 Commodity: General - Mixed/Unspecified/Other Provider: ROYAL3 INC Attention:

Ph#: (855) 457-4478 Service:

MC#/VEND#: 944686/ROYLOM-10 Vendor Payment Portal: https://vpp.bnsflogistics.com/

Tender Comments:

PICK 1 SABIC Innovative Plastics - c		Appointment: Set				
84 Services Road		5/26/2023 20:00	5/26/2023 20:00			
SELKIRK, NY 12158		, ,				
<u>Contact:</u>		Stop References:				
<u>Total Qty:</u>						
44 PCS of General - Mixed/Unspecifie	ed/Other					
Total Weight: 42,196 LB						
STOP TOTAL PIECES: 44	STOP TOTAL WEIGHT: 42196.48 LB					
Comments:		References:				
5/26 2000 0802428829						
DROP 1						
SCHAEFER SYSTEMS INTERNATIONA	AL	FCFS:				
10301 WESTLAKE DR BDLG 4		5/30/2023 08:00	5/30/2023 14:00			
CHARLOTTE, NC 28273						
Contact:		Stop References:				
<u>Total Qty:</u>						
44 PCS of General - Mixed/Unspecified/Other						
Total Weight: 42,196 LB						
STOP TOTAL PIECES: 44	STOP TOTAL WEIGHT: 42196.48 LB					
Comments:		References:				
FCFS M-F 0800-1400						

Special Instructions:

All services provided to BNSF Logistics are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-and-conditions.*

Charge Type	Currency	Rate	Rate Qualifier	Quantity	Total
LINEHAUL	USD	\$1,500.00	Flat Rate	1	\$1,500.00
Total				/	\$1,500.00

ADDITIONAL INFORMATION:

- After hours support phone # is (855) 277-5579.
- Drivers electing to use automated check calls / updates may call (855) 755-4400.
- Drivers must sign the BOL with your company's name as the provider. Do not sign a BOL listing BNSF Logistics as the 'Carrier' or 'Shipper'.
- Drivers are responsible for secured freight, ensuring the seal # is listed on the shipper BOL and the consignee noting 'seal intact' upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions should be reported to BNSF Logistics at time of delivery.
- Unless otherwise specified, this is a truckload shipment. Provider to use a dedicated trailer. Provider shall not re-broker, sub-broker, subcontract, assign, interline, consolidate or warehouse any shipments without the prior written consent from BNSF Logistics. Failure to comply will result in non-payment of freight charges. In addition, provider assumes liability for any claims, loss, damage, expenses, and liabilities including reasonable attorney's fees that may arise.
- Com Checks will not be issued to providers not active for at least 60 days.
- If a Com Check is issued, provider should submit a copy of the bill of lading, after loading, to BNSF Logistics. Provider may receive advance of up to 40% of payment (5% fee applies), not to exceed \$700 per day.

Terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <u>https://www.bnsflogistics.com/carriers/</u>. This rate confirmation is inclusive of all charges. If provider fails to return signed document with list of any exceptions, provider will be considered to have agreed to its terms.

TO SUBMIT PAPERWORK:

Please send the invoice and all supporting documents via email in .PDF or .TIF format to https://www.invoice.com with the load number in the subject line, or by fax to (937) 827-0230. Please use a unique invoice number for each load and only submit documents for one load per email or fax.

PRE-QUALIFIED QUICK PAY PROVIDERS:

Please email invoice and supporting documents to guickpay@bnsflogistics.com or fax them to (970) 825-1872.

If you would like to enroll in our Quick Pay program, please email ap@bnsflogistics.com for a Quick Pay form. Please allow 5-7 business days for processing before checking the vendor payment portal for payment details.

PAYMENT STATUS:

Providers and factoring companies please utilize our vendor payment portal to check payment status. Vendor Payment Portal: <u>https://vpp.bnsflogistics.com/</u>. Vendor ID: ROYLOM-10 also found at the top of page 1.

SUPPLIER INCENTIVE PROGRAM:

BNSFL Supplier Incentive Program offers a variety of discounts to our carriers such as Fuel, Tires, & ELD savings. If you would like additional details, please contact Carrier Development at <u>carrierdevelopment@bnsflogistics.com</u>

(Authorized Provider Signature)

(Title)

(Date)

THANK YOU FOR USING BNSF LOGISTICS



BILL OF LADING - 802428829

خیالی خطاعة

Bit P Selkirk Site Lading to: Sharo Sharo Sharo Ship Date: 10323-05-26 Consigned / Ship to: Consigned / Ship to: Ship Date: 2023-05-26 Ship Date: 2023-05-26 Consigned / Ship to: Stockarger systems interents and the stock of the sto	veignis	VED, subject to individually d are subject to correction. Se and should not be stored that	e reverse side for	term and conditions WAF	NING O	CADIC nalle	ate are not	deciana	d for ling - loo i	per. Stated across width	
SELATER, NY 12159 05 Consigned / Ship to: SCHALERER SYSTEMS INTERNATIONAL DOB / 15749 Consigned / Ship to: SCHALERER SYSTEMS INTERNATIONAL DOB / 15749 CRACLOTTE, NC 28273 05 SCHALERER SYSTEMS INTERNATIONAL Description of Goods: SCHALERER SYSTEMS INTERNATIONAL SCHALERER SCHALERER SYSTEMS SCHALERER SYSTEMS INTERNATIONAL SCHALERER SCHALERER SCHALERE	Shipper: SHPP Selkirk Site 84 Services Road			Carrier: Submit your invoice with this Bill Of SAP Shipment #: 310085830 Lading to: 3PL Shipment #: L13534114 SABIC Shipment #: L13534114			85830 1114				
Consigned Ship to: See if:::014437 Consigned Ship to: Sec intermediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Description of Goods: Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=800=PLAST 1C(800=752=7842) ScillAFER SYSTEME INTERNATIONAL Immediately report damaged or discrepancies to:: 1=80	ELKIF	K, NY 12158 US		PO Box 19749 Department 64 Charlotte NC 28219 USA			Carri BNLS	Carrier: BNLS BNLS - BURLINGTON WAS EQLC			
SCRAFER SYSTEMS INTERNATIONAL Description of Goods: INCOTERNS 2010: C1P CHALOTTE, NC 28273 US SCRAFER SYSTEMS INTERNATIONAL Description of Goods: Prepaid/Collect: PREPAID Charleottes Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842) Scrafter Profit: 135523 Ramp Code: Special Carrier Instructions: Notes Sectomer Pol Eact Number SAP Drivery # Material # Total Total Kap Customer Material # Total Total Kap Version SAP Drivery # Material # Batch Number # Pkg Unit Material Cascomer Accute Customer Pol Total Cascomer Accute Customer Material # Total Total Kap Version Total Cascomer Accute Customer Pol Total Cascomer Accute Customer Actute Customer Pol Total Kap Version Total Total Kap Version Total Total Kap Version 17600.00 10140.00 SNDperF Decharation: This is to certify the herein named material actual exploration accounting to all applicable deversion accounting to all applicable deversion accounting to all applicable deversions and Version Standard deversion accounting to all applicable deversions and Version accute to all applicable de	Consig	nee / Ship to:									
SCHAEFER SYSTEMS INTERNATIONAL Carrier Pros: 1435523 Ramp Code: Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842) Split carrier Instructions: Sortes Schaefer 7 Second Carrier Instructions: Notes Split carrier Instructions: Sortes SAP Delivery # Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842) Split carrier Instructions: Sortes SAP Delivery # Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842) Split carrier Pros: 1435523 Ramp Code: SAP Delivery # Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842) Split carrier Pros: 1435523 Ramp Code: SAP Delivery # Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842) Total Net File Carrier Pros: 1435523 Ramp Code: SAP Delivery # Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842) Total Net File Carrier Pros: 1435523 Ramp Code: SAP Delivery # Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-752-7842) Total Net File Carrier Pros: 143553 SAP Delivery # Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-762, 14365) Immediately report damaged or discrepancies to: 1-800-PLASTIC (800-762, 14365) Support Social Carrier Book and all benefance and the second or discrepancies and the second or discrepancies andiately theresea andintely the herein name dranatilate and the sep			NAL				and the second second	INCOTERMS 2010: CIP			
Immediately report damaged or discrepancies to: 1=800-PLASTIC (800-752-7842) Special Carrier Instructions: Second Carrier Instructions: SAP Delivery # HM Heardous Material Description Quistomer PO Material # PX2922-70382474-388-00-00-00 22501052 2004623634 44 PX2922-70382474-388-00-00-00 22501052 2004623634 44 900.00 KCS 100452486 2004623634 44 17600.00 100452486 39800.90 42196. 19100 SNPper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations. Signature: FMM Consignee Acknowledges receipt of the material as stated and in good condition unless noted otherwise. Signature: Date: Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise. Signature: Material as stated and in good condition unless noted otherwise.	CHARLO	DTTE, NC 28273 US		Description of Goods:			Prepa	Prepaid/Collect: PREPAID			
Special Carrier Instructions: Special Carrier Instructions: Special Carrier Instructions: SAP Dolivery # HM Hexandous Material Description Material # Batch Number # Pkg Unit Unit Net Order SAP Dolivery # Material Description Customer PD Customer Material # Pkg Unit Unit Net Order Weight							in the second second				
HM Hazardous Material Description Material # Batch Number Customer PO Material # Batch Number Customer Material # Pallet Pkg Unit Total Net Weight Total Weight Total Weight SAP DELIVERY: 802426829 PX2922-763B2474-SSS-00-00-00 NRYL® tesin 22501052 1004623634 44 400.00 KGS 17600.00 19140. 38800.96 19140. VRYL® tesin 5100452486 22501052 1004623634 44 400.00 KGS 17600.00 19140. VRYL® tesin 5100452486 22501052 1004623634 44 400.00 KGS 17600.00 19140. VRYL® tesin 5100452486 22501052 1004623634 44 400.00 KGS 17600.00 42196. VRYL® tesin S100452486 Grand Total Kgs 44 17600.00 19140. 19140. VRYL® tesin Grand Total Kgs 44 17600.00 19140. 19140. Material ## proper tesin Grand Total Kgs 44 17600.00 19140. Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all appl	Specia MOTES	I Carrier Instructions:	screpancies to: 1	-800-PLASTIC(800-752-	7842)		Som	, Leak, F	⁻ îre, Exposu	re, Accident	
Material Description Material # Customer PO Batch Number Customer Material # Customer Material # Pailet Pkg Pailet Unit Weight Total Net Weight Total Weight Total Net Weight Total Weight Total Weight <tht total<br="">Weight Total Weight</tht>											
SAP DELIVENY: B02426829 Understanding Panel Type Wreight Understanding Wreight				Batch Number					Net	Total Gross	
NORYL** resin 1004623634 991.04 128 1900.09 12196. 1004623634 991.04 128 1900.09 12196. 1004623634 991.04 128 1900.09 12196. 1004623634 991.04 128 1900.09 12196. 1004623634 1004623634 991.04 128 1296. 1004623634 1004623634 1004623634 128 1296. 1004623634 1004623634 1004623634 128 1296. 1004623634 1004623634 1004623634 1296.04 1296.04 1004623634 1004623634 1004623634 1296.04 1296.04 1004623634 17600.00 19140.04 1940.04 1940.04 (18 offerences are indicative only, actual information is shown with KG) Grand Total Lbs 44 17600.00 19140.04 Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations. Signature: Signature: Signature: Signature: Date: 5/2/2/3 <	SAP DI	ELIVERY: 802428829				[Type]	weight		vveight	vveight	
(LB references are indicative only, actual information is shown with KG) Grand Total Lbs. 44 38800.96 42196.00 Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations. Signature: Frank M.M.M. Date: 5/2b/23 Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment. Signature: Date: Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise. Date: 5-30-22	and the second			1004623634	44					State of the second sec	
(LB references are indicative only, actual information is shown with KG) Grand Total Lbs. 44 38800.96 42196.00 Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations. Signature: Frank M.M.M. Date: 5/2b/23 Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment. Signature: Date: Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise. Date: 5-30-22											
(LB references are indicative only, actual information is shown with KG) Grand Total Lbs 44 38800.96 42196.00 Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations. Signature: Hank A.M.M. Date: 5/2b/23 Date: 5/2b/23 Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment. Signature: Date: Date: 5/2b/23 Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise. Signature: Date: 5/30-22 Date: 5/30-22											
(LB references are indicative only, actual information is shown with KG) Grand Total Lbs 44 38800.96 42196.00 Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations. Signature: Hank A.M.M. Date: 5/2b/23 Date: 5/2b/23 Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment. Signature: Date: Date: 5/2b/23 Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise. Signature: Date: 5/30-22 Date: 5/30-22											
(LB references are indicative only, actual information is shown with KG) Grand Total Lbs. 44 38800.96 42196.00 Shipper's Declaration: This is to certify the herein named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to all applicable government regulations. Signature: Fak A A M A Date: 5/2b/23 Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment. Signature: Date: Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise. Date: 5-30-22											
Signature: Fail Date: 5/2//23 Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment. Date: 5/2//23 Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise. Date: 5-30-22				Grand Total Lbs.	44				38800 96	19140.00 42196.00	
Driver Acknowledges receipt of the material as stated and, if shipments consists of hazardous materials, receipt of proper placards and equipment. Signature: Date: Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise. Signature: Date: Signature: Date: Date: Date: Signature: Date: Date: Date:	in pr	oper condition for transportat	ion according to a	ii applicable government regi	liations.	. `			1.11	led and are	
Signature: Date: Consignee Acknowledges receipt of material as stated and in good condition unless noted otherwise. Date: Signature: Signature: Date:	Dr	iver Acknowledges receipt o uipment.	f the material as s					Da ceipt of p	oroper placar	ds and	
Signature: Satter Date: 5-30-27								Da	te:		
		onsignee Acknowledges rec	eipt of material as		1		wise.	Dat	e. 5-30	-22	
STANDARD BOL Page 01 of 01 Printed Date/Time: 2023-05-26 20.51.36	STAI	NDARD BOL		the second s	Za	Printe	ed Date/Tir	me: 202	23-05-26 20	.51.36	