Royal Zinc.

#### **Bill to:** FENICHEY LLC

,

TENCHET LLC

Invoice Date: 06/08/2023 Invoice #: 81678 Terms: NET 30 Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		35 Winsome Road, Durham, CT, USA - 10 Lockwood Drive, Hampton, VA, USA			
			1	800	800

TOTAL	
800	

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



Shipper		Consignee	
Durham, CT 06422		Hampton, VA 23661	
Bill To		Carrier	
3RD PARTY BILL		ROYAL3 INC	
FREIGHT PREPAID TO:		Address: 6850 W 63Rd Street	
Fenichey LLC		Phone: 6304857370	
PO Box 4484 ,		Fax: N/A	
Yalesville, CT 06492		Contact: Donna Kolaric	
		MC#: 944686	
		Dot#: 2828543	
SPECIAL INSTRUCTIONS. Mo	de, Equipment, and Services:		
PO numbers: 4031668 4031660			
Transportation Mode:			
Equipment Required: Van			
Services: N/A			
			_
Shipping Units HM*	Kinds of Packaging, Descrip	ption of Articles WEIGHT	
	Special Marks and Ex	kceptions	
			_
28 Pallets	INSULATION NOI	12000.00 LB	
	Dims: L:40.00Inches W:48.00Inche	es H·88 ()0Inches)	
28 pallet(s)			Linear Feet: 53.00
		Total Weight: 1	2000.00
		<b>.</b>	
	Billing Inf	ormation	
Reference	Total Miles	Carrier Charges	
Load ID: 81678	0.00	Carrier Charges:	
BOL Number: N/A		Shipping Charges \$800.00	
PO Reference: SEE		Total: \$800.00	

## BELOW Driver Type: 1

## Stops

Stop 1 Pickup		
Durham, CT 06422	Date: -	
	FCFS	

Payable in USD

Stop 2 Drop		
Hampton, VA 23661	Date: -	
	FCFS	

1. Fenichey LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.

2. Carrier will bill Fenichey LLC directly for all services provided unless otherwise agreed to in writing.

3. Freight charges will be submitted to Fenichey LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.

4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.

5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Fenichey LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.

6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Fenichey LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.

7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Fenichey LLC.

8. Rate is subject to change if there are any service failures and/or missed deliveries.

9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.

10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims

presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Fenichey LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. Disputes will be settled in the jurisdiction provided in the Broker Carrier Agreement
13. Lumper fees will be reimbursed to the carrier with a valid lumper receipt
14. Carrier invoices must be directed to INVOICES@FENICHEY.COM for timely processing
Subject to institute replacement clause. Printed on Monday, June 5, 2023.

epted:	Donna Kolaric	Date: 06/05

Accepted: Load #: 81678



# **Fenichey LLC Rate Confirmation** LOAD ID: 81678

Shipper	Consignee	
Claremont Corp	ATLANTECH DISTRIBUTION	
35 WINSOME DRIVE,	10 LOCKWOOD DRIVE ,	
Durham, CT 06422	Hampton, VA 23661	
Phone: (860) 349-4499 Fax:	Phone: (757) 727-9222 Fax:	
Contact: MARK	Contact: REC	
Email: markm@claretex.com	Email: NONE@NONE.COM	
Notes:	Notes:	
Dill To	Coursian	
Bill To	Carrier	
3RD PARTY BILL	ROYAL3 INC	

FREIGHT PREPAID TO: Fenichey LLC PO Box 4484 , Yalesville, CT 06492

Address: 6850 W 63Rd Street Phone: 6304857370 Fax: N/A Contact: Donna Kolaric MC#: 944686 Dot#: 2828543

#### SPECIAL INSTRUCTIONS: PO numbers: 4031668 4031660

Transportation Mode: Equipment Required: Van Services: N/A	<u>Shipping</u> <u>Units</u>	<u>HM*</u>	<u>Kinds of Packaging,</u> <u>Description of Articles</u> <u>Special Marks and Exceptions</u>	<u>WEIGHT</u>	
	28 Pallets		INSULATION NOI Dims: L:40.00Inches W:48.00Inches H:88.00Inches)	12000.00 LB	
	28 pallet(s)				Linear Feet: 53.00
				Total Weigł 12000.00	nt:

		Billing Information
Reference	Total Miles	
81678 (Load ID)	0.00	
N/A (Pickup Number)		
N/A (BOL Number)		
SEE BELOW (PO		
Reference)		
1 (Driver Type)		
Carrier Charges:		
Shipping Charges \$800.00		
Total: \$800.00		
Payable in USD		

# **Stops**

Stop 1 Pickup	
Customer	
Claremont Corp 35 WINSOME DRIVE Durham, CT 06422 (860) 349-4499	Date: 6/7/2023 12:00:07 AM 13:00:00 - 16:00:00

#### Customer ATLANTECH DISTRIBUTION 10 LOCKWOOD DRIVE Hampton, VA 23661 (757) 727-9222

### Date: 6/8/2023 12:00:49 AM 07:30:00 - 16:00:00

Fenichey LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
 Carrier will bill Fenichey LLC directly for all services provided unless otherwise agreed to in writing.
 Feight charges will be submitted to Fenichey LLC with a bill of lading and will be paid will be paid will be added with 30 days of receipt of freight bill.
 Carrier will be responsible for verifying piece courts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from fisability in the event of a cargo claim.
 Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with ferinchey LLC. In and as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
 Tansportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Fenichey LLC. Carrier specifically agrees that all freight tendered to an revenue bill and in no case will freight tohages be accessible to anyone other than Fenichey LLC.
 Alle is subject to change if there are any service failures and/or missed delivers.
 Carrier will be deliver freight and alchere to train times requested herein. Will be deliver exceptance of the terms and conditions outlined herein.
 All cargo claims will be presented in a timely manner in accroadrance with guidelines established in NMF 100.
 Carrier subject to change if there are any service failures

Donna Kolaric Accepted: Load #: 81678

\_Date: 06/05

TE.			Fenichey LLC	PICKUP DATE: 6/7/2023
y / (	eníc	chey v	Vallingford, Ct 06492	SHIPPERS NO.
/		Dispatcher: De	그 정말하는 것 같은 것 같	
Load: 81678		BILL	OF LADING	ROYAL3 INC
SHIPPER (FROM) Claremont Corp 35 WINSOME DRIVE, Durham, CT 06422 Phone: (860) 349-449 Contact: MARK Notes:			CONSIGNEE (TO) ATLANTECH DISTRIBUTION 10 LOCKWOOD DRIVE, Hampton, VA23661 Phone: (757) 727-9222 Fax: Contact: REC Notes:	
Shipping Units	HM*		aging, Description of Articles Marks and Exceptions	WEIGHT
28 Pallets		INSULATION NOI Dims: L:40.00 Inches W:48.00 I PCF Density: 4.38		12000 LB
28 pallets				53.00 Ln ft
Pickup Date: 6/7/2023	Ready:	13:00 Close: 16:00	No. 1997 Anna Ingel and Anna Anna Anna Anna Anna Anna Anna	Total Weight: 12000
			PO Box	eyLLC x 4484 , CT 06492
		materials are properly classified, de packaged, marked and labeled, an	- named Shipment Value Not Specified. escribed, d are in Note - Where the rate is dependent on	Subject to the conditions of section 7,
dditional Services:		proper condition for transportation a to the applicable regulations Department of Transportation. By:	according value, shippers are required to state in of the writing the agreed or declared value of the property.	consignor shall sign the following state The carrier shall not make delivery of shipment without payment of freight other lawful charges.
ECIAL INSTRUCTION	5:	proper condition for transportation a to the applicable regulations Department of Transportation.	of the writing the agreed or declared value of the	consignor shall sign the following state The carrier shall not make delivery of shipment without payment of freight other lawful charges.
ECIAL INSTRUCTION	S:	proper condition for transportation a to the applicable regulations Department of Transportation.	of the writing the agreed or declared value of the	consignor shall sign the following state The carrier shall not make delivery a shipment without payment of freight other lawful charges.
ECIAL INSTRUCTION: numbers: 1668	5:	proper condition for transportation a to the applicable regulations Department of Transportation.	of the writing the agreed or declared value of the	consignor shall sign the following state The carrier shall not make delivery of shipment without payment of freight other lawful charges.
ECIAL INSTRUCTION: numbers: 1668	5:	proper condition for transportation a to the applicable regulations Department of Transportation.	of the writing the agreed or declared value of the	consignor shall sign the following state The carrier shall not make delivery of shipment without payment of freight a
ECIAL INSTRUCTIONS numbers: 1668 1660 parties acknowledge that t F 100 in effect on the date kages unknown), marked, o boration in possession of th he route to said destination lime interested in all or any silication, as well as those	this Bill of L of the issu consigned, he property I is mutu y of said pr outlined at suffication,	ading is a contract between the Shipper . By:	of the writing the agreed or declared value of the	and lawfully filed tariffs contained in the (contents and condition of contents of out the contract as meaning any person out the contract as meaning any person to the contract as meaning any person to the contract as meaning any person out the contract as meaning any person to the contract as mea

		DAIL
CARRIER ROYAL3 INC	PER	DATE
CONSIGNEE ATLANTECH DISTRIBUTION	PER	DATE
Williedenten Manuel. Mar 24		BAIL

HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed. To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

The second starts	enic	Wallingford, Ct 06492 www.YourShippingDepartment.com Dispatcher: Dexter Manga BILL OF LADING			ment.com			SHIPPERS NO.			
Load: 81678						ROYAL3 INC					
SHIPPER (FROM) Claremont Corp 35 WINSOME DRIVE, Durham, CT 06422 Phone: (860) 349-449 Contact: MARK Notes:		CONSIGNEE (TO) ATLANTECH DISTRIBUTION 10 LOCKWOOD DRIVE, Hampton, VA23661 Phone: (757) 727-9222 Fax: Contact: REC Notes:									
Shipping Units	HM*		Kinds of Packagin Special Mar	g, Descript ks and Exc	on of Arti eptions	cles	- create		WEIGHT		
28 Pallets		INSULATION N Dims: L:40.00 I PCF Density: 4	es H:88.00 Inches					12000 LB			
28 pallets	WELLS AND THE		[haw ]	in the second	53.00 Ln ft						
Pickup Date: 6/7/2023 Ready: 13:00 Close: 16:00						Contraction of the	N B	Total Weig	NE 1 4 1 1 1	0	
(Place Pro Label Here)					3RD PARTY BILL FREIGHT PREPAID TO: Fenichey LLC PO Box 4484, Yalesville, CT 06492						
dditional Services:		materials are p packaged, mar proper condition	lify that the above - nai properly classified, descrii rked and labeled, and an n for transportation accor cable regulations of Transportation.	ind, in Note - V find value, sh	/here the r ippers are	ate is deper required to	ndent on state in ue of the	consignor shall : The carrier shal shipment withou other lawful cha	e delivered e on the sign the foll I not make t payment rges.	to the consign consignor, t owing stateme delivery of t	
ECIAL INSTRUCTIONS	5:					N. Sharin					
1668											
.660											
parties acknowledge that th F 100 in effect on the date kages unknown), marked, c voration in possession of the	of the issu onsigned, a property It is mutu of said pr outlined at	e of this Bill of Lad and destined as ind under the contract) ally agreed as to ea operty, that every www.YourShippingD as well as those ou	ling, the property describe icated above, which said agrees to carry to its usu ach carrier of all or any of service to be performed i Department.com, on the s tlined at www.YourShippir	d above in ap carrier (the wo al place of de said property sereunder sha hipment date.	parent good rd carrier be livery at sa , over all or I be subject Shipper he	order, excepting understood id destination any portion to all the bill reby certifies	ot as noted od through h, if on its of said rou l of lading s that he is	I (contents and lout the contract route, otherwis ute to destination terms and com- s familiar with a ferms and com-	condition of t as meani e to deliver on, and as ditions in th II the bill of	of contents of ng any perso r to another c to each party te governing f lading terms	
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time interested in all or any sification, as well as those of itions in the governing class his assigns, including the lin	nits of liab			PER 1	1	S. M. S.	- 1		DATE	HE STON	
time interested in all or any sification, as well as those of itions in the governing class his assigns, including the lin PPER Claremont Corp	nits of liab	UTION		PER	ent.	$\overline{}$	è	5	DATE	0/8/	

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP