

**Bill to:**

TD LOGISTIX
2302 N Closner blvd,
Edinburg,
TX,
78541

Invoice Date: 06/16/2023

Invoice #: 170693

Terms: NET 30

Due Date: 07/16/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/14/2023 | | 150 Voyles Rd, Athens, GA, USA - 10634 Tanner Road, Houston, TX, USA | | | |
| | | | 1 | 1500 | 1500 |

| TOTAL |
|-------|
| 1500 |

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



TD LOGISTIX LLC
204 E CANO
EDINBURG, TX 78539
MC: 678025 P: 956-639-6542 F: 956-287-9945

LOAD NUMBER

170693

6/13/2023

DISPATCH CONFIRMATION

Carrier: ROYAL3 INC
DALLAS, TX

Ph/Fax: 630-485-7370

Attn: MIKE

MCID: 944686

Reference:

Trailer:

Driver:

Cell:

Truck:

630-485-6980

| Load Info | | The Following Pay Is Authorized For This Load | | | |
|-----------|--|---|--|--|--|
|-----------|--|---|--|--|--|

| | | | | | |
|------------|------------|----------|----------|----------|----------|
| Pieces: 0 | Miles: 886 | Pay Code | Pay Type | Rate | Total |
| Space: 0 | Pallets: | Load | Flat | 1,500.00 | 1,500.00 |
| Act Wgt: 0 | Type: | | | Total | 1,500.00 |
| As Wgt: 0 | Trailer: | | | | |

Value:

| Stop | From | To | Name Address | City Phone | St Zip | Ref Contact | Appt Appt Ref |
|------------|------|----------------------------------|-----------------|---|-------------------------|----------------|------------------|
| 1 | PU | 6/14 07:00 | 6/14 15:30 | SILGAN 150 VOYLES RD | ATHENS 706-552-34114 | GA 30601 | No |
| Notes | | PU#2866433 | | | | | |
| Directions | | PICK UP APPOINTMENT 706-552-3411 | | | | | |
| 2 | Del | 6/16 10:00 | 6/16 10:00 | MILLENIU PACKAGING HOUST 10634 TANNER RD | HOUSTON TX 77041 | | No |
| Notes | | P1193179 | | | | | |

DISPATCH CONFIRMATION

Page 2 of 2

Load No 170693 - 6/13/23

Carrier accepts all liability related to transporting freight covered under this Contract including actual value of cargo. Carrier will not attempt to limit or exempt liability in any way. It is further realized Carrier is liable for any claims, fines, violations or suits that may arise. Carrier serves and agrees that only tractors and trailers covered by valid insurance for liability and cargo will be used to transport this load. If Broker's customer notifies Broker of a deduction from freight charges for loss or damage, broker may deduct same from carrier's invoice. Carrier will keep and provide security of load until shipment is delivered. Loads sealed at pickup are to remain sealed until a just person at the receiver(s) breaks the seal. If seal is broken by unallowed person, Carrier will be 100% liable for cost of product if load is refused due to seal integrity. Carrier warrants that its driver is compliant with hours certified by FMCSA Hours of Service Regulations. In the event this load is HazMat, Carrier certifies it's HazMat certified and meets the standards set forth by FMCSA. Carrier's driver will get HazMat details from shipper upon pickup. Carrier will not re-broker or assign this tender without prior written

consent from TDL. If Carrier breaches this provision, TDL shall pay money it owes Carrier directly to the delivering carrier. Carrier will not be released from liability for situations resulting from "double-brokering". Carrier is culpable for TDL's costs, including attorneys fees combined with enforcement of the terms of this contract. It's explicit that Carrier's acceptance of this freight will enact a binding contract to all terms included herein even in absence of Carrier's signature. CARRIER certifies that all equipment operating in California is CARB (California Air Resources Board) compliant and also compliant with current requirements for the TRU (Transport Refrigeration Unit) and ATCM (Airborne Toxic Control Measure) programs.

TEMPERATURE CONTROLLED LOADS:

* All Temperature controlled loads must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify product count, TD Logistix LLC must be notified PRIOR to driver signing for product and BOL's must be marked by

Shipper "Shipper Load and Count". Carrier agrees to reconsign any rejected load within 200 miles of the consignee at a rate of \$1.50 per mile. By accepting this contract, carrier confirms that driver has enough hours to legally load and deliver the product as scheduled.

** All loads must be sealed or padlocked per FMSA rules and regulations. All sealed loads must be signed "SEAL INTACT" **

* Macro Point all carriers must have driver Accept macro point on all loads NO EXCETIONS! CARRIER MUST IMMEDIATELY NOTIFY TD Logistix LLC IF THE ADDRESSES, TEMPERATURE, PRODUCT DESCRIPTION, OR OTHER VITAL INFORMATION ON THE SHIPPER'S BOL DOES NOT MATCH THE RATE CONFIRMATION PROVIDED BY TD Logistix LLC.

PAYMENT PROCESSING - All paperwork must be submitted within 24 hours of delivery via TRANSFLO (code TDQEV) or email to ap@tdlogistix.com in PDF format (CAM SCAN). Failure to provide paperwork in within 24 hrs of delivery will result in a deduction of \$50 up to \$250.

CARRIER'S WITH PRODUCE VENTED VANS ARE TO KEEP ALL VENTS OPEN AT ALL TIMES SO PRODUCT IS WELL VENTILATED AT ALL TIMES (UNLESS OTHERWISE STATED IN WRITING)

ADVANCES: TDL allows advances up to 50%. For each advance there is a 5% deduction of the advanced amount and \$12.50 processing fee from the settlement.

** Fee for QuickPay is 3%** Please mention quickpay in the carrier invoice.

CARRIER'S ARE TO CHECK CALL DAILY BETWEEN 08:00 AM - 10:00 AM FAILURE TO DO SO MAY RESULT IN A DEDUCTION OF \$100 PER OCCURANCE. LATE DELIVERIES MAY RESULT IN FINES OF \$ 500.00 OR MORE PER DAY .

ANY LOADS THAT ARE NOT LOADED TO MAXIMUM LEGAL CAPACITY MUST BE REPORTED BEFORE LEAVING THE SHIPPING DOCK!

HUGO MARROQUIN

TD LOGISTIX LLC

6/13/23

DATE:

Ted Wilson

ted.wilson@royal3inc.com

6/13/23

DATE:

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

REPRINT

Page 1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order except as noted (contents, and condition of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word Carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its final place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination as it mutually agreed, as to each carrier. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party or any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-carrier shipment, or (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
872
SILGAN
Silgan Plastic Closure Solutions

Shipping From:
150 VOYLES ROAD
ATHENS, GA 30601

At

TO 1446047
MILLENNIUM PACKAGING LP (HOUSTON)
10634 TANNER ROAD SUITE 100
HOUSTON, TX 77041 UNITED STATES

BOL # 2866433.10
DATE 6/14/2023

DRIVERS:
IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE DO NOT CONTACT THE CUSTOMER

DELIVERY DATE
6/16/2023

TIME

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CUSTOMER POW / RELEASE #
P1193181

DELIVERING CARRIER
CUSTOMER PICKUP

SEAL NO.
62166

Order #
2866433
SO

DELIVERY INSTRUCTIONS

CPU

W97971

VAN NO.

| QUANTITY | UM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (LBS) | CLASS | Signature of Consignor |
|---------------|----|--|-----------------------------|-------|------------------------|
| 120 | CT | 5204208 038CD2 RED HEB RED DEBOSSED Item # 85517 492,000 Each @ 4,100 per CT 3rd Item: 5196655.077 | 12,600 | 125 | Collect |
| 120 | EA | CLPLT STANDARD HEAT TREATED PALLET WHITE CAP STANDARD PALLET Please send orders with pricing | 6,600 | | |
| TOTAL Cartons | | 120 | TOTAL Bill of Lading WEIGHT | | 19,200 |

DRIVER COPY

RECEIVED

DATE: 6-16-23

BY: [Signature]

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☒ CHECK THIS BOX IF CHARGES ARE COLLECT

Closures
NMFC 156600

Carrier's Signature

[Signature]

Print Name

Per

[Signature]

By

Print Name

Date

☒ BILL OF LADING☐ PACKING LIST☐ SHIPPING☐ PRODUCTION☐ ACCOUNTING

06/14/23

5:28:58 PST