



**Bill to:**  
JB HUNT  
PO BOX 1745 ,  
LOWELL,  
AR,  
72745

Invoice Date: 06/19/2023  
Invoice #: 19G3549  
Terms: NET 30  
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		712 Antioch Church Road, Greenville, SC, USA - 1 Paper Trail, Tilton, NH, USA			
			1	2650	2650

TOTAL
2650

**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**



## Carrier Confirmation for Load 19G3549

USD Total Rate:  
\$2650.00

J.B. Hunt Transport, Inc. ("J.B. Hunt"), as a licensed Property Broker, hereby arranges for Royal3 Inc to transport this load as a licensed Motor Carrier. Royal3 Inc must call Jacob Mcvay for information and ask for load # 19G3549.

<b>J.B. Hunt Contact</b> <b>Jacob Mcvay</b> Email: jacob.mcvay@jbhunt.com Phone: 4124540526	<b>Load Details</b> 972.0 Miles
<b>Carrier Contact</b> <b>Royal3 Inc</b> Attention: Stephen Vacic Email: Stephen@Royal3inc.com Phone: +1(630)-485-7370	<b>Equipment</b> Trailer: null null 53' Dry Van Hazmat: No Temperature Controlled: No
	<b>Requirements</b> Driver Load/Unload: No Driver Count: No

### Carrier Services

J.B. Hunt offers many carrier services that include: QuickPay, cash advance, direct scanning, and discounts with many reputable vendors. Call your J.B. Hunt representative or visit [www.jbhunt.com](http://www.jbhunt.com) to learn more about our carrier programs.

### Comments

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. On time service is critical on this load!

1.

If Shipper and Receiver addresses on the Bill of Lading do not match the tender, your J.B. Hunt representative must be notified!

- \* Call 800–UNLOAD1 (800–865–6231) to be issued a Comchek number for all Load and Unload services.
- \* Please have a blank Comchek with you prior to arrival.
- \* J.B. Hunt will pay all Load and Unload events directly to the Load or Unload service.
- \* Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- \* Send a copy of the lumper receipt with BOL upon load completion.



**Shipper :1**  
**Coversource/perkins Warehouse**  
712 Antioch Church Rd  
Greenville,SC 29605  
Phone: +1 (864)-277-4240

**Pickup**  
06/16/2023 11:00 - 06/16/2023 14:30  
**Pickup #:**  
**Shipper ID:668638**  
**PO #:**

**Driver must ask for and receive**  
Commodity: Plastics & Rubber  
1 1 (Estimated Weight:40000.0 lbs)

**Driving Directions**

**Consignee # 1**  
**3m Company 3mti1**  
One Paper Trail  
Tilton,NH 03276  
Phone: +1 (603)-286-4891

**Delivery**  
06/19/2023 08:00 - 06/19/2023 15:00  
**Pickup #:**  
**Shipper ID:**  
**PO #:**

**Driving Directions**

### **Detention Payment**

J.B. Hunt no longer requires a separate notification for detention. Please be on-time and follow the process outlined below in order to qualify for detention payment.

1. Report your arrival time immediately upon arriving using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: [jacob.mcvay@jbhunt.com](mailto:jacob.mcvay@jbhunt.com)
- d. Call: 4124540526

2. Report your departure time before departing using one of the following methods.

- a. Carrier 360 by J.B. Hunt
- b. Automated Notification System – Call (877) 977-7427
- c. Email: [jacob.mcvay@jbhunt.com](mailto:jacob.mcvay@jbhunt.com)
- d. Call: 4124540526

3. Record the arrival and departure time for each event on the Bill of Lading.

4. Submit the signed Bill of Lading with original invoice.

### **Submitting Required Documents at EMPTY CALL**

1. Upload Documents at no cost to you through Carrier 360.

To sign in or sign up click on this link: <https://www.jbhunt.com/jb-hunt-360-overview/jb-hunt-360-carrier/>

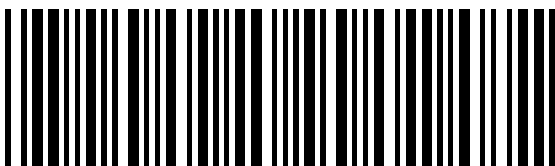
Scan Documents at no cost to you with TransFlo:

- \* Standard Pay Carriers use JBHS
- \* Quick Pay Carriers ONLY use JBHA

2. Email Documents at no cost to you:

- \* Standard Pay Carriers – email [ICS\\_scan@jbhunt.com](mailto:ICS_scan@jbhunt.com)
- \* Quick Pay Carriers ONLY – email [QPdocs@jbhunt.com](mailto:QPdocs@jbhunt.com)

3. Fax to 479-820-2718 with no charge by J.B. Hunt



### Information for Carrier's Driver

- \* Do NOT pay out of pocket for Load or Unload - Call 800–UNLOAD1 (800–865–6231).
- \* J.B. Hunt will not reimburse carrier for any Load or Unload payments paid directly by Carrier/Driver.
- \* If Cash Advance is needed, call your J.B. Hunt representative.
- \* Scale load prior to departure from shipper location.
- \* For any safety or claims related issues, call 800–723–9029, 24 hours a day.
- \* All loads must remain sealed with all old and new seal numbers recorded on the Bill of Lading/Delivery Receipt.
- \* Driver must notify J.B. Hunt of any accessorials at time of occurrence or payment will be denied.

### Rate Agreement

This agreement is entered into by Royal3 Inc (Carrier) and J.B. Hunt. The rates and charges contained in this agreement shall supersede all conflicting rate and charges in the tariff on file by Carrier and all prior letter agreements. This is confirmation of a verbal rate contract between Carrier and J.B. Hunt. Carrier must notify at time of occurrence of any accessorials or payment will be denied.

Type	Rate	Total
TRANSIT	2650.0	2650.0
<b>Total</b>		<b>USD \$2650.0</b>

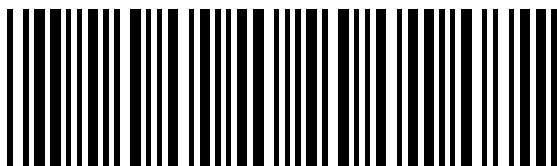
### Terms and Conditions

J.B. Hunt, as a licensed Property Broker, hereby arranges for Carrier to transport this load as a licensed Motor Carrier. All loads tendered pursuant to this Carrier Load Confirmation ("Tender") shall be subject and subordinate to the current terms, conditions and provisions of J.B. Hunt's Outsourcing Carriage Agreement and any applicable amendments thereto, including, but not limited to, J.B. Hunt's Independent Contractor Services Amendment and J.B. Hunt's Drayage and DCS Outsource Carriage Amendment (hereinafter referred to collectively as "OCA"), whether or not previously executed by Carrier. The terms and conditions of the OCA are hereby incorporated by reference.

### Carrier Acceptance

Carrier's acceptance of this Tender and these terms and conditions shall be made either by Carrier's signature and return of the Tender or by actual acceptance of the tendered shipment. By doing so, the person acting on behalf of Carrier represents and warrants that he/she has been or is specifically authorized to accept this Tender on behalf of Carrier and to legally bind the Carrier to the terms and conditions of this Tender.

### FMCSA Regulations



Carrier and its drivers shall adhere to all applicable FMCSA regulations, including drivers' hours-of-service limits, the commercial driver's license (cdl) regulations, and the prohibiting coercion of commercial motor vehicle drivers (coercion rule).

Carrier agrees that such regulations shall supersede any conflicting service instructions stated in this tender or any comments made by J.B. Hunt's employees.

### **Shipments traveling in or through California**

Your company must be in compliance with the regulations promulgated by the California Air Resources Board (CARB) regarding refrigerated equipment (TRU regulations), the truck and bus equipment regulations (engine and particulate matter filter requirements), and greenhouse gas regulations, effective on January 1, 2013.

If your company is not able to timely comply with these regulations, you must inform J.B. Hunt immediately that you are not able to comply with them. By accepting this load tender, you represent and warrant that your company is in compliance with these regulations and requirements.

### **Food Safety**

Carrier is responsible for sanitary conditions during the transportation of commodities tendered to it. Carrier must be in compliance with the Food and Safety Modernization Act ("FSMA") and all other Food and Drug Administration ("FDA") rules and directives. Carrier must provide adequate training to its personnel regarding sanitary transportation practices and maintain records documenting such training as required by 21 C.F.R. Part 1, Subpart O, § 1.910. Carrier must also comply with any specific shipper instructions provided by J.B. Hunt, as authorized by the FSMA, including, but not limited to, sanitary specifications and cleaning procedures for Carrier's vehicles and transportation equipment as well as appropriate operating temperature. If Carrier is not able to timely comply with these regulations and the provided shipper instructions, Carrier must inform J.B. Hunt immediately that it is not able to comply with them. By accepting this Load Tender, Carrier represents and warrants that it is in compliance with these regulations and any shipper instructions.

### **Safe Driving**

J.B. Hunt does not condone coercion of any driver to operate a commercial motor vehicle, when the driver reports that he/she would not be able to drive safely due to illness, fatigue, equipment inspection, repair and maintenance regulations, intermodal roadability regulations, load securement regulations, or due to not having hours available under applicable regulations.

### **Rates**

The rate shown above is the agreed individually determined rate between the parties.

\* Except as otherwise expressly stated in the OCA, in the event the terms and conditions of this Tender conflict with the OCA, the terms, conditions and provisions of the OCA shall prevail and take precedence.

\* No modifications or amendments to this Tender shall be binding upon J.B. Hunt unless initiated and signed by a J.B. Hunt authorized representative who holds a position of Director or higher.

### **Driving Directions**

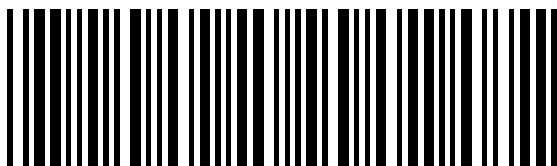
Any directions communicated via this load tender, by a customer or J.B. Hunt orally or written are for informational purposes only.

\* Carrier is solely responsible for routing and delivering the load tendered and it is the carrier's sole responsibility to ensure the directions are appropriate.

\* J.B. Hunt makes no guarantee with respect to specified routes or the compatibility of those routes with regard to any type of equipment.

\* The carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route.

\* Carrier is responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, law or regulation.

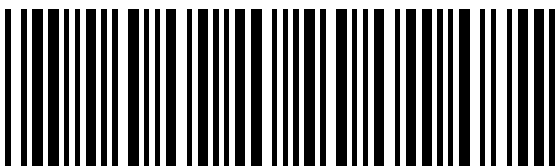


## Accessorials

Accessorials listed apply to domestic over the road 3rd party carriers and are not valid for drayage.

1. Detention with Power
  - a. Loads with set appointments: time accrual will begin at the time of scheduled appointment
  - b. Time accrues in 15 minute increments
  - c. 5 hour maximum of detention per load
    - i. First 2 hours Free
      1. No detention provided
    - ii. Eligible Detention Hours
      1. \$50 per hour if automated
      2. \$40 per hour if manually recorded
    - iii. If Duration exceeds 5 hours, the charge becomes Layover
2. Layover
  - a. Automated \$250 per day
    - i. \$150 per day if manually recorded
  - b. Will not be paid detention at same stop
3. Truck Ordered Not Used
  - a. Load must be either:
    - i. Dispatched & driver enroute/arrived
    - ii. Tendered >30 minutes lead time day of pickup
  - b. Location Services: \$200
  - c. No Location Services: \$150
4. Stop-off
  - a. Post Tender: \$50 + Out of Route Miles (OOR)
    - i. OOR Dollar per Mile (DPM) would match DPM on load
5. Reconsignment
  - a. \$75 + OOR
    - i. OOR DPM would match DPM on load
6. Driver Assist
  - a. \$50 per stop
    - i. Tailgating only

IF YOU HAVE ANY QUESTIONS REGARDING ACCESSORIALS, PLEASE REACH OUT TO YOUR JBH CONTACT LISTED ON PAGE 1 OR [ICSSS@JBHUNT.COM](mailto:ICSSS@JBHUNT.COM)



**Paperwork**

In order for Carrier to be paid, and invoice and all paperwork must be submitted with a J.B. Hunt Load Number present on each page:

- \* Customer signed Bill of Lading.
- \* Lumper Receipt(s) / Pallet Exchange Receipt(s).
- \* All other load specific documents. You are not required to send the J.B. Hunt Load Confirmation.

**QuickPay**

QuickPay processing time will be 2 business days from receipt of paperwork with a fixed 1.5% processing fee deducted from each settlement.

If you would like more information about becoming a quick pay carrier, please contact our carrier relations department at (866) 646-7729 or email [quickpay@jbhunt](mailto:quickpay@jbhunt).

**Cash Advances**

Cash advance fee is \$10.00 for each cash advance issued.





[illegible]

6128769847

**3M**  
**1400 PERIMETER ROAD**

1400 PERIMETER ROAD

DATE SHIPPED

06.16.2023

IN: 6128/69647 SEAL: 0020285  
 ICD # 618638

10: 6128/69647 SEAL: 002029?  
Load # 668638

10

100

### DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS

**KIND**

1910

18 | LOGS

1. PLASTIC OR RUBBER ARTICLES, NOT OF EXPANDED DENSITY

5 0672.46

00

SHIP REF./CUSTOMER P.O. NUMBER INCLUDED ON THIS BILL OF LADING:

80802793241877.5

18 PALLETS AND DUNNAGE WEIGHING 793 LB  
18 CAPED AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES,  
ATTN: CARRIER: DO NOT COMBINE WITH OTHER 3M BILLS ~

016128769647

**24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887  
3M CHEMTREC CONTRACT NUMBER: 14721**

**SUBJECT TO SECTION 7 OF CONDITIONS OF**

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE CONTAINER VEHICLE IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF 49 CFR OR THE IMDG CODE

PER Company	<i>Tu Stodd</i> 3M Company
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AL PIECES	TOTAL WEIGHT	1:13:24 PM
		Jun 16, 2023

SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

WHERE THE RATE IS DEPENDENT ON VALUE, THE AGREED OR DECLARED OR RELEASED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING THE LOWEST APPLICABLE TARIFF OR AGREED TO VALUATION, THIS STATEMENT TO APPLY ONLY IF IT RESULTS IN LOWER CHARGES.

THESEBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY THE PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED AND LABELLED ACCORDING TO THE PROPER REGULATIONS, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

PER: Ta Strobel

**SIGNATURE OF CONSIGNOR**

IF PREPAID SEND FREIGHT BILL TO:  
PERMANENT POST OFFICE ADDRESS OF SHIPPER:  
P.O. BOX 33115  
ST. PAUL, MINNESOTA 55113

PER. *Ta Strobel*

DECLARATION / AFFIRMATION  
SIGNATURE

PER	NUMBER OF PIGS	DATE
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THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading.

RECEIVED subject to the following conditions: The bill of lading is issued on the basis of the information furnished by the shipper and is not to be used as evidence of receipt of goods by the consignee. The bill of lading is issued on the basis of the information furnished by the shipper and is not to be used as evidence of receipt of goods by the consignee. The bill of lading is issued on the basis of the information furnished by the shipper and is not to be used as evidence of receipt of goods by the consignee.

3M BILL OF LADING NO.

6128789647

FROM AT 3M - GREENVILLE

1400 PERIMETER ROAD  
GREENVILLE SC 29605-5498

CHARGES TO BE

CARRIER REF. NUMBER

INSIDE DEL.

DEL. APPT.

DELIVERY APPOINTMENT DATE/TIME

DEL SORT

EQUIPMENT

PREPAID

C 3M CO

O 1 PAPER TRAIL RD

S 1 TILTON NH 03276-5250

I USA

E

DEST.

COUNTRY

MODE

SCAC-CARRIER NAME

TM-FTL

HUBB-2000531-

W67972

CAR. OR VEHICLE INITIALS & NO.

PAGE

1 of 1

DATE SHIPPED

06.16.2023

PACKAGES

NO.

KIND

HM

DESCRIPTION OF MATERIALS, SPECIAL MARKS, AND EXCEPTIONS

MAIN A/C

SUB A/C

WEIGHT (LBS.)

CLASS

18 LOOS

\*\*\*PLASTIC OR RUBBER ARTICLES, NO. OF EXPANDED, DENSITY \_\_\_\_ LBS/CU FT

15,062.46

0.0

SHIP REF / CUSTOMER P.O. NUMBER INCLUDED ON THIS BILL OF LADING:

8060279324 / 8775

18 PALLETS AND DUNNAGE WEIGHING 793 LB  
18 CARPETS AND/OR STRETCH-WRAPPED PALLETS AND 0 LOOSE PIECES  
ATTN: CARRIER. DO NOT COMBINE WITH OTHER 3M BILLS.

RECEIVED  
JUN 19 2023

BY: *[Signature]*

016128769647

24-HOUR EMERGENCY CONTACT: CALL CHEMTREC 1-800-424-9300 or +1-703-527-3887  
3M CHEMTREC CONTRACT NUMBER: 14721

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 MAY DECIDE TO MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

PER

*Ta Strobel*

SIGNATURE OF CONSIGNOR

IF PREPAID SEND FREIGHT BILL TO:  
PERMANENT POST OFFICE ADDRESS OF SHIPPER:  
P.O. BOX 33115  
ST. PAUL, MINNESOTA 55133

PER

*Ta Strobel*

REGULATORY MANAGER  
No Company

PER

*Ta Strobel*

Company 3M Company

TOTAL PIECES

TOTAL WEIGHT

1:13:24 PM

18

15,062.46

W67972

CARRIER CERTIFICATION  
CARRIER ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. CARRIER CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR CARRIER HAS THE DEPARTMENT OF TRANSPORTATION EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN THE VEHICLE.

PER

NUMBER OF PKGS.

DATE