Royal 3inc.

Bill to: MAX TRANS ,LLC P.O. BOX 11537, Jackson, TN, 38301 Invoice Date: 07/27/2023 Invoice #: 5082118 Terms: NET 30 Due Date: 08/27/2023

| Date       | Customer Ref # | Origin - Destination   |   | Rate | Amount |
|------------|----------------|--|---|------|--------|
| 07/26/2023 |                | 345 Wilsonburg Road, Clarksburg, WV, USA - 2225 Industrial Road DYERSBURG TN 38024 |   |      |        |
|            |                |  | 1 | 1150 | 1150   |

| TOTAL |  |
|-------|--|
| 1150  |  |

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 Max Trans Logistics, LLC PO Box 11537 Jackson, TN 38308 Tyler Ray Phone: (731) 222-5044 Page Fax: (731) 222-5100 Email: tray@maxtrans.us

5082118

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| Carrier: | Royal     | 3 Inc  |          |         |             |        |     |       | Co         | ontact:        | Marisa     | Serano                   |     |
|----------|-----------|--------|----------|---------|-------------|--------|-----|-------|------------|----------------|------------|--------------------------|-----|
|          | Chica     | go     |          | IL      | 60638       |        |     |       | Ph         | one:           | (630) 4    | 85-7370                  |     |
| Date:    | 07/26/    | /2023  |          |         |             |        |     |       | Fa         | x:             | (630) 4    | 85-6980                  |     |
| Order    | Orde      | er:    | 50821    | 18      |             |        |     |       | Co         | ommodity:      | Coils      |                          |     |
|          | Miles     | 6:     | 624.0    |         |             |        |     |       | We         | eight:         | 0.0        |                          |     |
|          | Order Typ | e:     | VAN      |         |             |        |     |       | Tra        | ailer:         | Van (D     | AT)                      |     |
|          | BOL       |        | 50817    | 96      |             |        |     |       | Re         | ference:       |            |                          |     |
|          | PU 1      | Name   | e:       | Skana   | Aluminum    | n      |     |       |            | Date:          | 07/2       | 6/2023 07:00AM           |     |
|          |           | Addro  | ess:     | 345 Wi  | lsonburg    | Rd     |     |       |            |                | 07/2       | 6/2023 04:00PM           |     |
|          |           |        |          | CLAR    | SBURG       | W      | V   | 26302 |            | Contact:       |            |                          |     |
|          |           | Phon   | ie:      |         |             |        |     |       |            | Driver Loa     | d: No c    | lriver loading or unlo   | ad  |
|          | SO 2      | Nam    | e:       | Ermco   |             |        |     |       |            | Date:          | 07/2       | 7/2023 07:00AM           |     |
|          |           | Addro  | ess:     | 2225 Ir | ndustrial F | load   |     |       |            |                | 07/2       | 7/2023 02:00PM           |     |
|          |           |        |          | DYER    | SBURG       | 1T     | N   | 38024 |            | Contact:       |            |                          |     |
|          |           | Phon   | ie:      |         |             |        |     |       |            | Driver Loa     | d: No c    | lriver loading or unlo   | ad  |
| Payment  | t C       | arrier | Freigh   | t Pay:  | \$          | 1,150. | .00 |       |            |                |            |                          |     |
| -        |           |        | arrier F | -       |             | 1,150. |     |       | o additona | al charges can | be invoice | d without written approv | al) |

\*\*\* Proof of Delivery MUST be emailed or faxed to the broker within 24 hours of delivery.\*\*\*

## Instructions

Skana Aluminum - ERMCDYTN: Must email a copy of the POD upon delivery!

Please Sign:

Driver Name: Driver Cell: Driver Email: Tractor #: Trailer #: Comment / ETA:

Mail invoice & required paperwork to:PO Box 11537 Jackson, TN 38308Carrier Settlements: (731) 222-5048payables @maxtrans.us

For Quick Pay: quickpay@maxtrans.us

|   | May   | E                          | Shipper provided sl<br>Bill of Lac<br>non-negotiable   | ding              |            |        |                                 | Date Generated<br>7/24/2023  |   |
|---|---|----------------------------|--|-------------------|------------|--------|---------------------------------|--|---|
|   | ends is our Mission                                     |                            |  |                   |            | -      |                                 |  |   |
| and the second se | nip From:   | S                          | Ship To:   | 1 Sale            |            |        | and the last                    | Carrier Name   |   |
|   | a Aluminum  | ERM                        | ICO-Whse 1   |                   | L          |        | Customer Pick U                 | p  |   |
|   | urg, WV 26301<br>USA                                    |                            | 2225 Industrial Rd<br>Whse 1   |                   |            |        |                                 |  | therise noted below   |
|   |   | Uyersu                     | Dyersburg, TN 38024<br>USA   |                   |            |        |                                 |  |   |
|   |   |                            | al Delivery Note   | s                 | No. of the |        | Third P                         | arty Freight Charges Bill  | to:   |
|   |   |                            | eiving Hours:<br>-<br>Contact:<br>Iker 731-287-4109  |                   |            |        |                                 |  |   |
| 204   |   | Customer Order Information |  |                   |            |        | 30000                           | For Shipper  |   |
| PO#<br>188660   | 1350 O MF COIL  |                            |  | kid Count         |            | Net Wt | SO#                             | Shipping Clerk Nam   | e - Date Loaded   |
|   |   | .0300 X 7.0000 250         | 0000-11  | 3                 | 5,116      | 4,970  | C2153                           |  | aken By:  |
|   |   |                            |  |                   |            |        |                                 | Trailer I  | the second se |
|   |   |                            |  |                   |            |        |                                 | Seal Req'd: NO   | Seal # below  |
|   |   |                            |  |                   |            |        |                                 | Van Conestoga  |   |
|   |   | 1                          |  |                   |            |        |                                 | Flatbed Other  |   |
|   |   |                            |  |                   |            |        |                                 | If Flatbed please perfor   | the second se |
|   |   |                            |  |                   |            |        |                                 | Tarps  | Y/N   |
|   |   |                            |  |                   |            |        |                                 | Visible Holes in tarps   | Y / N   |
|   |   |                            |  |                   |            |        |                                 | Tarps Secured around prod  |   |
|   |   |                            | and the second |                   |            |        |                                 |  | SE NOTE:  |
|   |   |                            |  |                   |            |        |                                 |  |   |
|   | Alle  | 7-27.23                    |  |                   |            |        |                                 | Tarping MUST remain intact until the rece  |   |
|   | Aff Caso  | m 7-27.23                  |  |                   |            |        |                                 | Tarping MUST remain intact until the rece<br>product. If environmental damage occurs w   | hile enroute due to tarps being   |
|   | Aff Caso  |                            | TOTALS   | 2                 | E 44C      | 4.070  |                                 | Tarping MUST remain intact until the rece  | hile enroute due to tarps being<br>erly, Skana Aluminum will out  |
|   | Allass  |                            | TOTALS:  | 3                 | 5,116      | 4,970  | Fachly 6 10                     | Tarping MUST remain intact until the rece<br>product. If environmental damage occurs w<br>off of the product early, or not secured prop<br>held responsible for damaged/rejected produ                                     | hile enroute due to tarps being<br>erly, Skana Aluminum will out  |
| Coils-  | Commodity Description:<br>NMFC NO: 13560 SUB 2 CLASS 60 |                            |  | 3<br>or damage in |            |        | licable. See 49<br>Carrier Name | Tarping MUST remain intact until the rece<br>product. If environmental damage occurs w<br>off of the product early, or not secured prop<br>held responsible for damaged/rejected product<br>OUSC § 14706(c)(1)(A) and (B). | hile enroute due to tarps being<br>erly, Skana Aluminum will oot  |

Additional Shipping Notes:

|       |           |          |        |       | For Ship                                | per Use Only                                    |
|-------|-----------|----------|--------|-------|---|---|
| SI    | kid Count | Gross Wt | Net Wt | SO#   | Shipping Clerk                          | Name - Date Loaded                              |
|       | 3         | 5,116    | 4,970  | C2153 |   |   |
|       |           |          |        |       | Pics Req'd: NO                          | Taken By:                                       |
|       |           |          |        |       | Trai                                    | iler Info:                                      |
|       |           |          |        |       | Seal Reg'd: NO                          | Seal # below                                    |
|       |           |          |        |       | Van Conestoga                           |   |
|       |           |          |        |       | Flatbed Other                           |   |
|       |           |          |        |       | If Flatbed please p                     | erform checklist below:                         |
|       |           |          |        |       | Tarp                                    | s Y/N   |
|       |           |          |        |       | Visible Holes in tarps                  | Y/N   |
|       |           |          |        |       | Tarps Secured around p                  | product Y/N                                     |
|       |           |          |        |       | DRIVER P                                | LEASE NOTE:                                     |
|       |           |          |        |       | Tarping MUST remain intact until D      | be receiver instructs the driver to un-tarp the |
|       |           |          |        |       | product. If environmental damage oc     | curs while enroute due to tarps being pulled    |
|       |           |          |        |       | off of the product early, or not secure | d properly, Skana Aluminum will not be          |
| TALS: | 3         | 5,116    | 4,970  |       | held responsible for damaged/rejected   | d product.                                      |

| Commonly Description:   |                  |                          |
|---|------------------|--------------------------|
| Coils-NMFC NO: 13560 SUB 2 CLASS 60   | Carrier Name     | Pick Up Date             |
| ECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request; the property described |                  |                          |
| hove, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being undertood throughout this contract as meaning any person or conposation in procession of the               |                  |                          |
| roporty under the contract) agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed berearder shall be subject to all the terms and conditions not prohibited by law, whether printed or written, herein contained,   |                  |                          |
| chading the conditions on the back hereof, which are hereby agroad to by the shipper and accepted for kinself and his assigns. This is to certify that the above-named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the    | Driver Signature | Driver Printed Last Name |
| ploable regulations of the DOT. Carnet acknowledges receipt of pickages and required placards. Carnet certifies emergency requires information was made available and/or curser has the DOT emergency requires guidebook or equivalent documentation in the vehicle. Property described along to                  | Driver Signature |                          |
| accored in good order, except as noted  |                  |                          |
|   |                  |                          |
| Additional Shipping Notes:  |                  |                          |

7/24/2023 7:53 AM

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s Bil

Making Friends is our Mission

Ship From: Skana Aluminum 345 Wilsonburg Road Clarksburg, WV 26301 USA

PO#

613817

613817

Ship ERM 2030 Sy Dyersburg

U

Additonal D Receivin Con Rita Walker

 Customer Order Information

 Description
 ITEM#

 1350 O MF COIL
 .0200 X 6.0000
 250000-09

 1350 O MF COIL
 .0250 X 7.0000
 250000-24

Commodity Description:

Note: Liability limit

## Coils-NMFC NO: 13560 SUB 2 CLASS 60

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the above, in apparent good order, except as noted (contents and condition of contents in packages unknown), marked, consigned, and destined as indicated above, which and carrier (the word carrier being understood throughout the property under the contract) agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the terms and conditions including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above-named materials are properly classified, described, packaged, marked applicable regulations of the DOT. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebool receipted in good order, except as noted

Additional Shipping Notes

| 1.1055 Conference                                    | ading<br>uable   |  |              |  | Date Generated<br>7/24/2023  | 3   |  |  |  |  |  |
|--|--|--|--------------|--|--|---|--|--|--|--|--|
| р То:  | and an and a state   | CARACTER (MAL)                         |              | Trade / Store  | Carrier N  | lame  |  |  |  |  |  |
| MCO  | No. and the second second  | A DESCRIPTION                          |              | Customer Pick Up   |  |   |  |  |  |  |  |
| /Ivan Rd,<br>-                                       |  |  |              | Freight charges are considered Prepaid unless otherise noted below<br>Freight Charge Terms:<br>COLLECT   |  |   |  |  |  |  |  |
| g, TN 3802<br>SA                                     | 4  |  | •            |  |  |   |  |  |  |  |  |
| elivery No<br>ng Hours:<br>-<br>ntact:<br>731-287-41 |  |  |              | Third I  | Party Freight Charge   | es Bill to:   |  |  |  |  |  |
|  | 2  |  |              |  |  |   |  |  |  |  |  |
| #  | Skid Count   | Gross Wt                               | Net Wt       | SO#  | and the second s | hipper Use Only<br>rk Name - Date Loaded  |  |  |  |  |  |
| -09  | 5  | 8,734                                  | 8,478        | C2161  | Simpping cic   |   |  |  |  |  |  |
| -24  | 12   | 26,776                                 | 26,162       | C2165  |  |   |  |  |  |  |  |
|  |  |  |              |  | Pics Req'd: NO   | Taken By:   |  |  |  |  |  |
| 199  |  |  |              |  | 1  | Trailer Info:   |  |  |  |  |  |
| No. 1.   |  |  |              |  | Seal Req'd: NO   | Seal # below  |  |  |  |  |  |
| 1  |  |  |              |  | Van Conesto  | ga  |  |  |  |  |  |
|  |  | (                                      | 7            |  | Flatbed Other  |   |  |  |  |  |  |
|  |  | r A                                    |              |  | If Flatbed pleas   | e perform checklist below:  |  |  |  |  |  |
| V  | Y  | ~/4                                    |              | 1  | Т  | arps Y/N  |  |  |  |  |  |
|  |  | "D                                     |              | 1  | Visible Holes in tar   | and the second se |  |  |  |  |  |
|  |  |  | XI           |  | Tarps Secured around   |   |  |  |  |  |  |
|  |  | - K                                    | Mal          | A  | DRIVER   | PLEASE NOTE:  |  |  |  |  |  |
|  |  | 1                                      |              | V  | product. If environmental damag<br>off of the product early, or not se   | ill the receiver instructs the driver to un-tarp the<br>e occurs while enroute due to tarps being pulled<br>cured properly, Skana Aluminum will not be  |  |  |  |  |  |
| TOTALS   | 17   | 35,510                                 | 34,640       |  | beld responsible for damaged/rej   | ected product.  |  |  |  |  |  |
| tation for los                                       | s or damage in   | this shipmen                           | t may be app | Statement of the local division of the local | USC § 14706(c)(1)(A) a   | nd (B).   |  |  |  |  |  |
|  |  |  |              | Carrier Name   |  | Pick Up Date  |  |  |  |  |  |
| s contract as meaning a<br>not prohibited by law, v  | to the shipper on request:<br>ny person of corporation in<br>whether printed or written, I | possession of the<br>herein contained, | 1            |  |  |   |  |  |  |  |  |
| to Date and a strength of the                        | oper condition for transport<br>station in the vehicle. Prop                               | water water and                        |              | Driver Signatu   | ire l  | Driver Printed Last Name  |  |  |  |  |  |
|  |  |  |              |  |  | j.  |  |  |  |  |  |
|  |  |  | i di<br>Nave |  |  |   |  |  |  |  |  |

7/24/2023 12:06 PM

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