Royal 3inc.

Bill to: TRANSERVICE INTEGRATED SOLUTIONS 5 DAKOTA DT , LAKE SUCESS, NY, Invoice Date: 07/28/2023 Invoice #: TISCLT8388 Terms: NET 30 Due Date: 08/28/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/27/2023 | | 45 Industrial Drive, Northampton, MA, USA - 1400 Digital Drive, Chester, VA 23836, USA | | | |
| | | | 1 | 900 | 900 |

TOTAL

900

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



The load number MUST appear on ALL billing paperwork.

Rate Confirmation

Date: July 26, 2023

| Carrier Information | | | |
|---------------------|-------------------|--------------------------|--|
| Carrier Name: | Zigi Freight Inc | Tractor Number: | |
| Pro # : | | Trailer Number: | |
| Contact Name: | | Driver Name: | |
| Phone Number: | +1 (630) 485-0737 | Driver Phone: | |
| Equipment: | Dry Van | Carrier Dispatcher Name: | |

| | Origin | | | | |
|-----------------|--------------------------------------|-------------------------------------|--|--|--|
| Company: | Northampton Coca Cola | Phone: | | | |
| Address: | 45 Industrial Drive | Date Time: 07/27/2023 09:00 - 09:00 | | | |
| City, State, Zi | p: Northampton, MA, 01060 | | | | |
| Notes: | Pick Up Numbers 308825881; 405169487 | | | | |

| | Final Receiver | | | | |
|-----------------|--------------------------------------|-------------------------------------|--|--|--|
| Company: | CCBCC Chester VA | Phone: | | | |
| Address: | 1400 Digital Drive | Date Time: 07/28/2023 09:00 - 09:00 | | | |
| City, State, Zi | City, State, Zip: Chester, VA, 23836 | | | | |
| Notes: | Delivery Numbers 4504942148 | | | | |

| Pieces | Commodity | Weight (lbs) | Length (ft) | |
|------------------|------------------------|--------------|-------------|--|
| 24 | Coca Cola Products | 42666 | 48 | |
| Total Pieces: 24 | Total Weight: 42666lbs | | | |

| Freight Bill Summary | | Other Shipment Information | |
|----------------------|--------------|----------------------------|-------------|
| Linehaul Cost: | \$900.00 USD | Stops: | 0 |
| Fuel Cost: | \$0.00 USD | Total Mileage: | 515.0 miles |
| Balance Due: | \$900.00 USD | | |

General Shipment Instructions:

Must have 2 load locks/straps. CHECK IN AS TRANSERVICE IN ORDER TO BE LOADED TRACKING IS REQUIRED TO HAUL THIS LOAD, DRIVER MUST ACCEPT MACRO POINT OR RATE WILL BE DEDUCTED FOR NON COMPLIANCE CLEAN, DRY, EMPTY, ODOR FREE TRAILER. Rate is subject to deduction for non communication/ late delivery. All OS&D must be reported asap and the driver must wait for dispo to avoid claim/ rate deduction. ***DO NOT BREAK SEAL OR CARRIER RESPONSIBLE FOR CLAIM** Detention must be reported before it starts. Lumper receipts must be sent to charlotte@shiptis.com within 24 hours or it will not be reimbursed. Accessorials must be reported and receipt for accesorials must be turned in within 24 hours of load delivered or may be denied.

MUST CHECK IN AT EACH FACILITY FOR THE TRANSERVICE INTEGRATED SOLUTIONS APPOINTMENT

- CARRIER BROKERAGE CONTRACT ("CBC"): The terms and conditions set forth in the CBC, whether or not executed by Carrier, are incorporated by
 reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the CBC shall include any and all records
 and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual
 acceptance of the tendered shipment, Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions
 when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against TIS unless
 initialed and signed by an authorized representative of TIS. If any terms of the CBC are found to be inconsistent with any terms in this Confirmation, the
 terms of this Confirmation shall prevail.
- AUTHORITY AND INSURANCE: Carrier certifies they hold the appropriate operating authorities and licenses, maintains the appropriate insurance coverage to perform transportation services under the CBC and this Rate Confirmation for TIS.
- CARGO COUNT, SECUREMENT, & COMMODITY: Carrier is responsible for securing the cargo and for the case, pallet and/or cargo count (as
 applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call TIS and make appropriate notations prior to signing the
 BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the cargo, verify

case, pallet and/or cargo count, or determine specific cargo/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the cargo is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all cargo overage or other undelivered or rejected product to TIS and must await MBMR's instructions regarding the disposition of such cargo. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with TIS's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by TIS or its Customer as a result Carrier's failure to pickup, transport, and delivery any full or partial shipment or PO listed herein.

- WEIGHT: It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither TIS nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses.
- OS&D REPORTING AND NOTIFICATION. All overage, shortage, and damage must be reported to TIS immediately following the occurrence of the OS&D, with such OS&D noted on the Bill of Lading, so that TIS may notify its Customer of the OS&D. Further, in the event of any accident, theft, delay, or other situation which arises that impairs the safe and prompt delivery of the freight, Carrier shall immediately notify TIS so that TIS may notify its Customer of the same.
- ABSOLUTELY NO DOUBLE BROKERING: Section 13 of the CBC shall govern.
- HOURS OF SERVICE: Carrier warrants that its driver(s) has (have) the hours-of-service available to satisfy the pickup and delivery schedule set forth in this Carrier Confirmation, and that TIS shall at no time require Carrier to violate hours-of-service regulations. Should team drivers be required to satisfy the pickup and delivery appointments in compliance with HOS Regulations, Carrier hereby confirms its use of such team services. Therefore, Carrier warrants that it will arrive on time at the pickup and delivery locations, and shall provide TIS advance notice of the late arrival in order to attempt to avoid Customer deductions. If incurred, such deductions shall be applied against the carrier's rate in accordance with Section 6 of the CBC. When a specific pickup or delivery appointment time is not specified, as indicated by an appointment time of 00:00 or by a range, the parties acknowledge and agree that the Carrier is nonetheless required to arrive at the designated facility on the date indicated for such appointment in accordance with the applicable facility's hours of operation for loading and unloading.
- REEFER TEMPERATURE: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously
 maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously
 maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting
 temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and
 immediately notify and advise TIS in writing of such temperature for verification.
- DIRECTIONS: Any directions provided by TIS or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance.

| Signature: | Asta | Mijad | Date: |
|------------|------|-------|-------|
| • | | 1 | |

Invoicing Information

Thank you for working with Transervice Integrated Solutions. We offer 30 day payment terms.

Once your load is delivered, please email your POD and invoice to billing@shiptis.com or fax 267-430-6552.

If paperwork is not submitted within 30 days, we will not be responsible for any extra charges associated with this load.

Alternatively, we also have a QuickPay option that is ONLY available to carriers who have hauled at least 2 or more loads with our company in the last 30 days. Please reach out to <u>quickpay@shiptis.com</u> for more information.

| a | Ta | |
|---|---------|--|
| 9 | AMERICA | |

Northampton Thermal Plant 45 Industrial Drive NORTHAMPTON,MA,01060

Page 1 of 1

CONTAINER NO: 305785 TRUCK REG NO: TOTAL STOPS: 2

Product Essential for Food Manufacturing Distribution - COVID-19 Restocking

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NON-NEGOTIABLE

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between carrier and shipper in effect on the date of shipment. Such contracts or individually determined rates shall take precedence over carriers tariffs or provisions of the Uniform Domestic Straight Bill of Lading. In the absence of such agreements, provisions of the Uniform Domestic Straight Bill of Lading, effective on the date of the shipment, or the provisions of the Carrier sublished tariffs shall apply. Carrier must provide Shipper a copy of said tariffs prior to accepting shipment, otherwise the provisions of the Uniform Domestic Straight Bill of Lading. BILL OF LADING

| Pier | Departure | SHIF |
|-------------------------|----------------------------|-------------------|
| Vessel: Voy.No.Flag: | Port of Loading | DAT DAT CAR |
| Port of Discharge | Destination CHESTER, VA | |

PMENT:308825881 E SHIPPED: 07/26/2023 E: 07/27/2023 TIME: 11:13:31 RIER: COYOTE LOGISTICS LLC

Crease weight

Marka and

PROTECT FROM FREEZING

| Final Destination 10739999 CONSOLIDATED CCBC PLANT C122 1400 DIGITAL DR CHESTER, VA 23836-2869 | Shipping instructions (messages) | EMERGENCY RESPONSE INFORMATION: SEE REVERSE SIDE 24 HOUR EMERGENCY CONTACT:1-800-924-6804 The release value of the within described property is herby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the torms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment | | |
|--|----------------------------------|---|--|--|
| * If the shipment moves between two ports by carrier by water, the law requires that bill of ladino shall state whether it is a "carrier's or shipper weight." | | | | |

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by Interstate Commerce Commission.

| Stop # | PCS | нм | Pickup/Drop-off Summary | Gross weight (Ibs) | Marks and Numbers | |
|--------|---|----|---|-----------------------|----------------------|--|
| 1 | 2,592 | | PICKUP NO. 1 | 42,469 | SEAL NO. | |
| | 2,002 | | NORTHAMPTON THERMAL PLANT | | 2169841 | |
| | | | 45 INDUSTRIAL DRIVE, NORTHAMPTON, MA 01060 | | | |
| | 20 | | Pallets | | | |
| | | | Delivery Nbr/Cust PO:405169487 / 4504942148 | | | |
| 2 | 2,592 | | DROP-OFF NO. 1 | 42,469 | | |
| - | | | CONSOLIDATED CCBC PLANT C122 | | | |
| | | | 1400 DIGITAL DR, CHESTER, VA 23836-2869 | | | |
| | 20 | | Pallets | | | |
| | | | Delivery Nbr/Cust PO:405169487 / 4504942148 | | | |
| | 2,592 | | TOTAL CASES / GALLONS | 42469 | | |
| | 20 | | TOTAL PALLETS | | | |
| | | | | | PLACARD | |
| | | | | | PLACARD | |
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| | | | 1 222 | | FREIGHT | |
| | | | T-28-23 | | PREPAID | |
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| | | | | | | |
| | | | | | | |
| | | | Certified WT LBS : 42469 Tot | tal PKGS : | 2,612 | |
| | Passage Passage Information on the This is treatify that that the herein-named materials are properly classified I and ad but | | | | | |

| Carrier acknowledges the Emergency Response Information on the back of this Bill of Lading and the offer of proper placards for this least the certify that that the herein-named materials are properly classified, back get this Bill of Lading and the offer of proper placards for this least the coording to the another regulations of DOT | Loaded by : |
|--|---------------|
| shipment 225/173 transport according to the applicable regulations of DOx | Verified by : |
| - Ci succi sun freq | |