Royal 3inc.

Bill to: UNIS TRANSPORTATION

, , Invoice Date: 12/08/2023 Invoice #: 105203 Terms: NET 30 Due Date: 01/08/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 12/07/2023 | | 1800 Industrial Drive, Libertyville, IL, USA - 742 S Michigan Rd, Eaton Rapids, MI, USA | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL | |
|------------|---|
| \$1,000.00 | ľ |

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



UNIS TRANSPORTATION **Rate Confirmation** LOAD ID: 105203

| Shipper | Consignee | |
|--------------------------------|--|--|
| BCI Acrylic | Ramley | |
| 1800 Industrial Drive | 742 S Michigan Rd , | |
| Libertyville, IL 60048 | Eaton Rapids, MI 48827 | |
| Phone: (800) 963-8827 Fax: n/a | Phone: (517) 763-6160 Fax: n/a | |
| Contact: Luis | Contact: Residential | |
| Email: lsanchez@bciacrylic.com | Email: | |
| Notes: | Notes: T670215 - Call 24 hours prior to delivery | |

| Bill To | Carrier | |
|----------------------|-----------------------------|--|
| 3RD PARTY BILL | ZIGI FREIGHT INC | |
| FREIGHT PREPAID TO: | Address: 6850 W 63RD STREET | |
| UNIS TRANSPORTATION | Phone: 6304857370 | |
| 218 MACHLIN CT , | Fax: 6304856980 | |
| AP.BROKER@UNISCO.COM | Contact: N/A | |
| Walnut, CA 91789 | MC#: 944686 | |
| | Dot#: 2828543 | |

SPECIAL INSTRUCTIONS: residential delivery. call 24 hours ahead. NO delivery thursday 12/7.

| Transportation Mode: Volume Equipment Required: Not Specified Services: Fuel Surcharge, Residential Delivery | <u>Shipping</u> <u>Units</u> | HM* <u>Kinds of Packaging,</u> <u>Description of Articles</u> <u>Special Marks and Exceptions</u> | <u>CLASS</u> | <u>WEIGHT</u> |
|---|---------------------------------|---|----------------------|------------------|
| | 1 Pallets | Tub, Walls (Eaton Rapids) Dims: L:105.00Inches W:42.00Inches H:45.00Inches | 0 | 442.00 LB |
| | 1 Pallets | Tub, Walls (Lowell) Dims: L:105.00Inches W:42.00Inches H:41.00Inches | 0 | 729.00 LB |
| | 1 Pallets | Tub, Walls (Lowell) Dims: L:105.00Inches W:72.00Inches H:76.00Inches | 0 | 752.00 LB |
| | 1 Pallets | Tub, Walls (Lowell) Dims: L:72.00Inches W:42.00Inches H:68.00Inches | 0 | 729.00 LB |
| | 4 pallet(s) | | | Miles: 308.25 |
| | | | Total Wei 2652.00 | ght: |

| Billing Information | | | | |
|---|-------------|--|--|--|
| Reference | Total Miles | | | |
| 105203 (Load ID) T670215, T670289 (Pickup Number) N/A (BOL Number) T670215, T670289 (PO | 308.25 | | | |

Payable in USD

Stops

| Stop 1 Pickup | |
|------------------------|---|
| Customer | |
| BCI Acrylic | Date: Thursday, December 7, 2023 08:00:00 - Thursday, |
| 1800 Industrial Drive | December 7, 2023 20:00 |
| Libertyville, IL 60048 | FCFS |
| (800) 963-8827 | |

| Stop 2 Drop | |
|---|---|
| Customer | |
| All Weather Seal | Date: Thursday, December 7, 2023 00:00:00 - Thursday, |
| 687 Lincoln Lake Ave SE | December 7, 2023 00:00 |
| Lowell, MI 49331 | FCFS |
| T670289, T670292, T670295, T670300, T670302, T670303, | |
| T670308, T670309, T670311, T670914 | |

| Stop 3 Drop | |
|---|---|
| Customer | |
| Ramley | Date: Friday, December 8, 2023 09:00:00 - Friday, December 8, |
| 742 S Michigan Rd | 2023 16:00 |
| Eaton Rapids, MI 48827 | FCFS |
| (517) 763-6160 | |
| T670215 - Call 24 hours prior to delivery | |

UNIS TRANSPORTATION 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 be usubmitted to UNIS TRANSPORTATION with a bill of lading and will be paid within 30 days of receipt of freight bill.
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, carrier will be insuber the time of pick up. Discrepancies will be insuber the full invoice value of the loss.
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 UNIS TRANSPORTATION. Carrier requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier prokered out, sub hauled, etc. without written consent by UNIS TRANSPORTATION. Carrier 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 UNIS TRANSPORTATION.
Transported by a trind party.
State is ubject to change if there are any service failures and/or missed deliverse.
Carrier sconsent to pick up shipment acknowledges and constitutes carriers bear denessible to any on service all unce the extended the intervent of delays carrier ange. So arease damage claims will be reported to the carrier within 15 days of delivery Carrier agrees to acknowledge and constitutes carriers there in equiper there are any service failures 24 hours in advance of the originally expected allowed to fail and adhere to transit times requested delive

Accepted: Jeorge Pavkovic Load #: 105203

_Date: 12/07/2023

| and the | - | | |
|--|------------|-----------------|-----------------|
| and the second s | The second |) in minutestre | unis |
| - JE | 1 | | 的小 |
| | 1 | | and the second |
| | - | | AND DESCRIPTION |
| | - | Yq | and and |
| | E | 1 (a | |

UNIS TRANSPORTATION 218 Machin Ct , AP.BROKER@UNISCO.COM Walnut, CA 91789 Mailing Address 218 MACHLIN CT , AP.BROKER@UNISCO.COM Walnut, CA 91789 TeL (888) 805-6880 Fax. http://w w u.uniscompany.com/

BILL OF LADING

PICKUP DATE:

12/7/2023

SHIPPERS NO. T670215, T670289

Load: 105203

| former and the second | | | | | | |
|---|---|--|---|---|---|--------|
| SHIPPER (FROM) BCI Acrylic 1800 Industrial Drive Libertyville, IL 60048 Phone: (800) 963-8827 Fa Contact: Luis Notes: | x n/a | | CONSIGNEE (TO) Ramley 742 S Michigan Rd , Eaton Rapids, MI 48827 Phone: (517) 763-6160 Fax: n/a Contact: Residential Notes: T670215 - Call 24 hours p | prior to | delivery | |
| Additional Stops | | | i 2 Mart 2 main - ann an San Santa ann Ann Anna ann Ainmeir a | | | |
| 1 Drop All Weather Seal 687 Lincoln Lake Ave SE T6702 | | | 302, Te | 670292, T6702 670303, T6703 670914 | | |
| Shipping Units | HM⁺ | | g, Description of Articles and Exceptions | | CLASS | WEIGHT |
| 1 Pallets | | Tub, Walls (Eaton Rapids) Dims: L:105.00 Inches W:42.00 Inc | thes H:45.00 Inches | | 0 | 442 LB |
| 1 Pallets | | Tub, Walls (Lowell) Dims: L:105.00 Inches W:42.00 Inc | ches H:41.00 Inches | | 0 | 729 LB |
| 1 Pallets | 1 Pallets Tub, Walls (Lowell) Dims: L:105.00 Inches W:72.00 Inches H:76.00 Inches | | | 0 | 752 LB | |
| 1 Pallets | | Tub, Walls (Lowell) Dims: L:72.00 Inches W:42.00 Inches H:68.00 Inches | | | 0 | 729 LB |
| 4 pallets Non-Stackable 0.0 | | | | 0.00 Ln ft | | |
| Pickup Date: 12/7/2023 F | Ready: 8 | :00 AM Close: 8:00 PM | | | Total Weight: 2652 | |
| Pro Number: PO #: T670215, T67028 | 9 | anna an Rudden fairtean a' seo at the anna ann ann ann | | | | |
| (PI | ace Pro | Label Here) | | | | |
| proper condition for transportation accordin | | Shipment Value Not Specified. Note - Where the rate is dependent or value, shippers are required to state in writing the agreed or declared value of the property. | shipme n without n consign e The ca shipme other la | nt is to be delivered recourse on the nor shall sign the furrier shall not make | ollowing statement: ke delivery of this at of freight and all | |
| | SPECIAL INSTRUCTIONS: esidential delivery. call 24 hours ahead. NO delivery thursday 12/7. The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the | | | | | |

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and law ully filed tariff's contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to delive to another carrier on the route to said destination. 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 at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at http://www.uniscompany.com/, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and

Scanned with CamScanner

eming classification, as well as those outlined at http://www.uniscompany.com/, and shipper appes that said terms and conditions are accepted for him and

| Jig the miles or radiaty. | | |
|-----------------------------|-----|---|
| /Acrylic | PER | DATE |
| | PER | DATE |
| ALE Ramley | PER | DATE |
| ndicates Hazardous Material | | STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE) |

Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

fo 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

2/8/23

Bobby Galore Lowell MI.



Scanned with CamScanner