Royal 3inc.

Bill to: DSV ROAD, INC. (formerUTI TRANSPORT SOLUTIONS) 3525 Excel Dr, Medford, OR, 97501 Invoice Date: 12/14/2023 Invoice #: 15911181 Terms: NET 30 Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		4100 Buell Street, Chesapeake, VA, USA - 901 West Hendrix Street, Brazil, IN, USA			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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



Load Tender Agreement



Dec 12, 2023 10:38 AM by KYW

Paynumber 15911181

1,450.00 USD

Tendered By	,	Tendered To	Tendered To			
Branch 943 Br943–Vero Beach, FL		Royal3 Inc				
Ky W.,	ky.wright@us.dsv.com	MC#: MC944686				
Phone:	(407) 404–1618	Phone: (630) 485–7	370			
MC:	131044	Email: al@royal3in	c.com			
Address:	DSV Road, Inc. c/o R903	Contact: KRISTIAN				
	PO Box 1147 Medford, OR 97501	Driver: Carlos	Cell:	(786) 262–8542		
Tel: (877) 214–0587		Tractor:	Trailer:			
Requirement	ts / General	Rate				
Equipment:	VAN 53'	PCMiler Miles:	785			
Product:	Boric Acid Power	Line Haul:	1,450.00 USD			

Total:

Special Instructions

Min. Cargo Insurance:

Est. Weight:

P/U number 117686

Pickup #1 12/13/23

American Borate Company 4100 BUELL ST Chesapeake, VA 23320	Pick Up Number : Product: Units:	117686
Contact: Phone: (757) 216–2298 Hours: 0800–1600		

Delivery #1 12/14/23 Metals And Additives Warehouse Product: 901 W. Hendrix St. Brazil, IN 47834 Contact: Phone: Phone: (812) 446–2525 Hours: Product:

IMPORTANT

• For payment of this load you must remit this Load Tender Agreement, along with all supporting paperwork via one of the following methods:

- Transflo Velocity Website/Portal (www.transflovelocity.com) (use DSRVV)
- Transflo Mobile+ App (Smartphone app store) (use DSRVV)
- Emailing to road.mfr.carrierdocs@us.dsv.com

45096

10,000.00 USD

- Paperwork needs to be sent in one PDF file, with the carrier invoice, rate confirmation, proof of delivery.
- Driver must notify DSV when this load has been picked up or in the event of any problems.
- Proof of delivery (Shipper's Bill of Lading with receiver's signature) must be included with your invoice.
- •This load is to be transported by Royal3 Inc only and is NOT to be brokered or contracted to any other carrier.

•Driver is responsible for ensuring their truck is legal in height, width, and weight. Driver shall measure and weigh truck as appropriate. DSV WILL NOT PAY for violations.





Load Tender Agreement



Dec 12, 2023 10:38 AM by KYW

15911181

IMPORTANT (cont.)

• In order to ensure prompt payment, please return this confirmation with your paperwork.

•Carrier agrees payment to DSV by its customer shall relieve the customer, shipper, consignee and loading/delivery points from liability for freight charges, unless agreed to in advance, in writing.

•Carrier agrees to transport this shipment by Truck. Transporting via rail is not permitted.

•This load is being tendered as a "truckload" shipment. No other cargo may be transported with this load unless otherwise indicated on the preceding pages of this confirmation.

•DSV Road, Inc. shall not be responsible for detention time, or other accessorial charges unless they have been agreed to, and they are clearly indicated on this confirmation.

•Rate is inclusive of fuel surcharge if not detailed above.

• Drive SAFE. Do NOT under any circumstances exceed speed limits/safe driving conditions or violate applicable Hours of Service rules. Do not accept this load if your company cannot safely and legally deliver this load.

•Carrier agrees to abide by the DSV Supplier Code of Conduct available at https://mytms.us.dsv.com/supplier_code_of_conduct

•Carrier shall at all times have an emergency response and communications team in place to ensure high severity health & safety disruptions to services are minimized/avoided.

•Driver is required to carry at all times and to wear as required by law a face covering, which may include a mask, ear loop cover, bandana, handkerchief, neck gaiter or scarf. Some counties, such as San Bernardino CA requires a face covering be worn at all times when away from home, including when driving. Surgical and N95 masks are NOT required.

TO BE REMOVED

Please call 888–708–9618 to be removed from our distribution list or fax 888–708–8774. You can also e-mail removal requests to road.mfr. carrierdev@us.dsv.com. Please be sure to include your fax number and contact information.

Track this load, find your next load and more at mytms.us.dsv.com.



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H	122 100 KM ORDER NO. 1017329	
SHORT FOI	Agent or BOL NO. 6224867	_
STRAIGHT BILL OF LADING-SHORT FOI	WHSE NO. Carrier No.	
Original—Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of	t the issue of this Bill of Lading. DESIGNATE AMERICAN BORATE	ATE
ALOS BURTT OFFEFT	From	a contract usity agree
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CONSIGNEE P.O. ORDER NO. 7879	AMERICAN BORATE COMPANY	
PAG HOLDINGS LLC	4100 BUELL STREET	
901 WEST HENDRIN SI	TR34 CHESAPEAKE VA 23324	
	DELIVERING CARRIER VEHICLE OR CAR NO.	Applicable
THIC YES NO	CUSTOMER PICKUP P1150974 Subject to Section 7 of Conditions of Applicable Weight	delivered t on the
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	COD.SHIPMENT	-
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	CARRIER applicable regulations of the SAME AS A BOUE Department of Transportation. DRIVER ACKNOWLEDGES THAT: (1) SHIPPER HAS PROVIDED PLACARDS	
	TO MOTOR CARRIER AND THAT (2) SHIPMENT IS LOADED AND SECORED	
	DATE COL HAZ-MAT ENDORSEMENT #:	
	12/2/2022	
Permanent post-office address of shipper	PERKINISUUS	

IN THE EVENT OF AN EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT CONTACT	RECEIVED BY	
CHEMITHEC 1-800-424-9300		
(MSDS ON REVERSE SIDE OR ATTACHED)	DATE (FOR TRANSFER RECEIPT ONLY)	



Bill of Lading

Driver

OL/Pay #: DSV	15911181	Carrier: ROYAL3 INC	Date: 12/13/23		
and the second se	15511101	Consignee	Bill Third Party Pre	paid To	
Shipper AMERICAN BORATE COMPANY 4100 BUELL ST Chesapeake, VA 23320 Hours: 0800–1600 Phone: (757) 216–2298		Metals and Additives Warehouse 901 W. Hendrix St. Brazil, IN 47834 Phone: (812) 446-2525	DSV Road, Inc. PO Box 1147 Medford, OR 97501		
Special Instruc Pickup / Delive Pick Up Number:	ry Reference	#:	Seal Intact Yes	No No	
Packaging	#Units	DESCRIPTION OF ARTICLES AND S	PECIAL MARKS	WEIGHT	
Pallets		Boric Acid Power		45096 lb	
			Approximate Weight: 4	5096 Pound	
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		- 11 3 193	d as indicated below, which said co	arrier being understood throughout this contrast as the route to said destination. It is mutually agreed.
4100 BUELL STREET	contents of packages unkn	own), marked, consigned, and the at said destination, if on its route, other at said destination, if on its route, other	rwise to deliver to another carrier or erty, that every service to be perform	ned hereunder shall be subject to as the sentence accilication or tariff if this is a motor shipment.
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20/25 BORIC ACID BAGS				(Signature of Consignor)
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				The agreed or declared value of the property is hereby specifically stated by
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de 10 -			44096	This is to certify that the above named materials are properly classified.
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CHEMTREC 1-800-424-9300	DATE	all an an an		
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Page 1 of 1 In agreed upon in writing between the tarrier and shipper, if applicable; otherwise to available to the hipper on request, the property described above, in apparent poor grows, and destined as shown below, which said carrier agrees to carry to destination. If or any risk and property that events were bold be performed herement evaluate subject gift classification 100-X and successive issues. The ehipper hereby coeffices size on the back thereof, and the said therm and conditions are hereby agreed to by size on the back thereof, and the said therm and conditions are hereby agreed to by the conditions are back thereof. Approximate Weight: 45096 Pounds
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 Oilly If problem in route or at delivery. Customer Service phone (407) 404–1618 fax
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 Date

 Might, phone number (765) 609–1817, email kywright@us dsv.com
 Created by Ky
 WEIGHT Note: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: S That and the property is shortleast and be applicable. See 49 U.S.C. § 14706(s)(1)(A) Note: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(s)(1)(A) 45096 lb 2.14.23 9: 37. AL Consignee acknowledges receipt of all packages indicated above, except as otherwise noted. °ž Bill Third Party Prepaid To reday / 194 ha Driver DSV Road, Inc. PO Box 1147 Medford, OR 97501 Seal Intact Date: 12/13/23 DESCRIPTION OF ARTICLES AND SPECIAL MARKS Boric Acid Power **Bill of Lading** 901 W. Hendrix St. Brazil, IN 47834 Phone: (812) 446-2525 Carrier: ROYAL3 INC letals and Ac igh, subject to individually determined ra les that thave been established by the rins and conditions of packages unknown r amide and as to each party at any time so the Union Bill of Lading set forth in some and nonditions of the active burden Special Instructions: bickup / Delivery Reference #: bick Up Number: 117686 als are properly d and labeled, and his assignt DRATE COMPANY #Units BOL/Pay #: DSV15911181 AMERICAN BORATE COM 1100 BUELL ST Chesapeake, VA 23320 Hours: 0800-1600 Phone: (757) 216-2298 ackaging and (B).