

**Bill to:**

ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 12/14/2023

Invoice #: U2000891

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		14097 Cemetery Road, Wapakoneta, OH, USA - 10769 Asheville Highway, Inman, SC 29349, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: U2000891****DATE SENT: Wednesday, December 13, 2023 12:51PM**

CARRIER NAME: Royal3 Inc
CONTACT: Phil Vukovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: phil@royal3inc.com

DISPATCH AGENT: Scott Stewart
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1413

EQUIP. TYPE: 53 DRY VAN

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
WAPAKONETA PLASTICS DIVISION 14097 CEMETERY ROAD WAPAKONETA, OH 48595	PICK UP: 12/13/2023 8:00 to 16:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Customer PO: P162473 Order #: B66812 Pick Up #: 640677-001 Shipment Identification Number: WPPUS673256 Other: J0000500633	1	28	44,380.0 LB	0.0

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
MACK MOLDING 10769 ASHVILLE HIGHWAY INMAN, SC 29349	DELIVER: 12/14/2023 10:00 Delivery Type: Live Unload	FREIGHT OF ALL KINDS Customer PO: P162473 Order #: B66812 Shipment Identification Number: WPPUS673256 Other: J0000500633	1	28	44,380.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
- Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information
PAPS or PARS number and Border Crossing if applicable
Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

Imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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carrier.macropointconnect.com/energy-connect**

AGREED RATES

Our Reference	Rate Type	Amount
U2000891	BASE	\$1,500.00
TOTAL: \$USD		<u>\$1,500.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

Asta Mijao

(SIGNATURE)

(PRINTED NAME)

(DATE)

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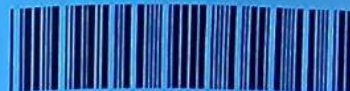
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**WASHINGTON PENN**An **AUDIA** CompanyWapakoneta Plastics Division
14097 Cemetery Road
Wapakoneta OH, 45895
United States
1-724-206-2371**BILL OF LADING**
(USE THIS NUMBER FOR ALL INQUIRIES)
SHIP DATE**673256**

2023-12-13



SID# (2S): 673256

STRAIGHT BILL OF LADING**Route:** Direct
Carrier: ENERGY Transport USA Inc.**Terms of Sale:** Pre-Paid
(Inman, SC - US)**Pro Number:****Vehicle Number:** #**Ship To:** Mack Molding
10769 Ashville Highway
Inman, SC 29349
United States**Bill To:** Washington Penn Plastic Co. Inc.
480 Johnson Road
P.O. Box 236
Washington, PA 15301-0236
United States**Packing List****Order Number:** 640677-001
WPP Part #: B66812
Description: PPH4GF4 UV Black**PO Number:** P162473
Customer Part #: 60740100**Release:**
Manifest #:**Sequence:****WPP Lot Number**
J0000500633

WO

Gross
44,480 lb
[20,175.79 kg]**Tare**
2,380 lb
[1,079.55 kg]**Net**
42,100 lb
[19,096.24 kg]**# of Containers**
28 Boxes/43 in Octagon Printed Box**Ship To Total Gross:** 44,480 lb
[20,175.79 kg]**Ship To Total Tare:** 2,380 lb
[1,079.55 kg]**Ship To Total Net:** 42,100 lb
[19,096.24 kg]**# of Containers:** 28**GENERAL INSTRUCTIONS****Freight Class 60, NMFC 156200****Delivery Date** 2023-12-13**SEAL #34555****SPECIAL INSTRUCTIONS****Order Number** Instruction
640677-001: M-Fri, 7:00 am - 11:00 am by appointment only
jdodge@mackmolding.com, 864-708-2738Received \$ _____ to apply in
prepayment of the charges on the property described herein.Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the
consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

AGENT OR CARRIER

Charges Advanced

(SIGNATURE OF CONSIGNOR)

Per

(Signature here acknowledges only the amount prepaid.)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

Washington Penn Plastic Co. Inc. Shipper, Per

Agent, Per

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and delivered as indicated above, which said carrier (the word carrier being understood
throughout this 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 not its usual place, otherwise to deliver to another carrier on
the route to said destination). It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any place interested in all or any of said property, that
every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a
rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment,
and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.**CARRIER COPY**

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**WASHINGTON PENN**An **AUDIA** Company

Wapakoneta Plastics Division
14097 Cemetery Road
Wapakoneta OH, 45895
United States
1-724-206-2371

BILL OF LADING
(USE THIS NUMBER FOR ALL INQUIRIES)
SHIP DATE

673256

2023-12-13



SID# (2S): 673256

STRAIGHT BILL OF LADING

Route: Direct
Carrier: ENERGY Transport USA Inc.

Terms of Sale: Pre-Paid
(Inman, SC - US)

Pro Number:**Vehicle Number:** #

Ship To: Mack Molding
10769 Ashville Highway
Inman, SC 29349
United States

Bill To: Washington Penn Plastic Co. Inc.
480 Johnson Road
P.O. Box 236
Washington, PA 15301-0236
United States

Packing List

Order Number: 640677-001
WPP Part #: B66812
Description: PPH4GF4 UV Black

PO Number: P162473
Customer Part #: 60740100

Release:
Manifest #:

Sequence:

WPP Lot Number
J0000500633

WO

Gross
44,480 lb
[20,175.79 kg]

Tare
2,380 lb
[1,079.55 kg]

Net
42,100 lb
[19,096.24 kg]

of Containers
28 Boxes/43 in Octagon Printed Box

Ship To Total Gross: 44,480 lb
[20,175.79 kg]

of Containers: 28

Ship To Total Tare: 2,380 lb
[1,079.55 kg]

Ship To Total Net: 42,100 lb
[19,096.24 kg]

GENERAL INSTRUCTIONS**Freight Class 60, NMFC 156200****Delivery Date** 2023-12-13**SEAL #34555****SPECIAL INSTRUCTIONS**

Order Number **Instruction**
640677-001: M-Fri, 7:00 am - 11:00 am by appointment only
jdodge@mackmolding.com, 864-708-2738

Received \$ _____ to apply in
prepayment of the charges on the property described herein.

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the
consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawfull charges.

\$

AGENT OR CASHIER

Charges Advanced

(SIGNATURE OF CONSIGNOR)

Per

(Signature here acknowledges only the amount prepaid.)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "consignor's or shipper's weight".
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Agent, Per

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER COPY

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