

**Bill to:**

NORTHEAST LOGISTICS SERVICES, INC.
4800 EAST TRINDLE ROAD,
Mechanicsburg,
PA,
17050

Invoice Date: 01/13/2024

Invoice #: 2775246

Terms: NET 30

Due Date: 02/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1401 East Memorial Drive, Muncie, IN, USA - 611 Delivery Drive, Inwood, WV, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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**



PLEASE SEND ALL INVOICES, ALL PAGES OF BOLs, AND ALL RECEIPTS TO NELBILLING@NAPATRAN.COM

Carrier: ROYAL3 INC

NEL/NAPA Billing Reference number:

2775246

Phone #: 6304857370

Fax #:

Attn: Donna Kolaric

NEL Contact: sherri.hovis@napatran.com

Phone: (717) 402-6954

*****ALL LOADS ARE REQUIRED TO BE TRACKED THROUGH TRUCKER TOOLS. ACCESSORIAL CHARGES WILL NOT BE APPROVED UNLESS TRACKING HAS OCCURRED. THE PICKUP NUMBER IS LOCATED IN THE TRUCKER TOOLS APP.*****

Trailer Required: Van

Trailer Length: 53'

Reefer Temp: 0

Commodity: GROCERY - V

Notes: ***DRIVER MUST TRACK WITH TRUCKER TOOLS**PU#IN APP**

Special Notes:

All-In Rate \$1,650.00

Total Pay \$1,650.00

Load At:

SPARTECH PLASTICS
1401 EAST MEMORIAL DRIVE
MUNCIE,IN/ 47302

Earliest: 01/12/24 12:00
Latest: 01/12/24 14:00
Weight: 40000

Pickup # listed in Trucker Tools app

Deliver To:

P&G TABLER STATION
611 DELIVERY DR
INWOOD,WV/ 25428

Earliest: 01/13/24 12:00
Latest: 01/13/24 12:00
Weight: 40000

Delivery # listed in Trucker Tools app

Trailer Movements for Power Only Shipments:

Carrier must ONLY move NAPA Transportation owned trailers. Unauthorized movement of non-NAPA trailers will require carrier to retrieve and replace the non-NAPA trailer back to its origin at the carrier's own expense. Rate will be reduced in half if NAPA trailers are not returned to the requested location specified on the rate confirmation. Driver or carrier MUST call our office if unsure of what trailer to haul or if they need assistance finding available NAPA trailers. Our office is staffed 24 hours / 7 days a week.

DOUBLE BROKERING AND/OR INTERLINING IS NOT AUTHORIZED ON ANY NORTHEAST LOGISTICS SHIPMENT AT ANY TIME. NORTHEAST LOGISTICS HAS NO OBLIGATION TO PAY YOU OR THE END CARRIER IN THE EVENT OF DOUBLE BROKERING OR INTERLINING. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all DOT rules and regulations including the ELD Final Rule Compliance Date is 12/18/17. At all times, we expect our carrier partners and drivers to operate safely following DOT rules and regulations.

Transit Requirements:

Order Verification:

CARRIER is responsible for verifying all assigned PO#'s and/or Order numbers, are loaded and notated on the BOL before departing. Failure to verify prior to departing will result in carrier assuming cost for recovering any assigned freight that was not picked up.

Insurance:

CARRIER hereby confirms current and valid insurance coverage in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage and \$100,000.00 cargo coverage. If CARRIER's insurance policy contains a schedule of covered vehicles, CARRIER will only transport this shipment using a vehicle that is listed as a scheduled vehicle on its insurance policy.

Delivery Schedule:

CARRIER must advise if any delivery schedules, specifications, instructions or requirements cannot be accomplished. All delays or inability to meet scheduled delivery times must be communicated to Northeast Logistics immediately. Failure to do so may create an uncompensated event.

Directions:

All travel directions provided by Northeast Logistics is for informational purposes only. It is the CARRIER's sole responsibility to navigate all routes in accordance with applicable laws, specific rules and regulations and to determine the appropriate means and methods of transportation.

Trailer Seals:

Trailer Seals must be applied with the seal number on the bill of lading prior to departure from the shipper. It is the CARRIER's responsibility to make sure the seal is secure and placed on the trailer. Seals must not be broken prior to written approval from Northeast Logistics management, unless required by law enforcement or an appropriate governmental agency. In the event a seal is broken or altered, CARRIER must immediately notify Northeast Logistics. Failure to meet trailer seal requirement may result in a claim against CARRIER, and CARRIER's liability for additional damages, including but not limited to consequential damages arising from the broken or altered seal.

Order Weight:

Weights listed are estimates from customers and may vary. Loads are sold as full truckloads regardless of actual weight. As long as loaded legally under max weight no additional charges will apply.

Trailer Requirements:

Reefer Requirements:

CARRIER's reefer unit must have downloadable readings for supply and return temperatures. Trailers must be pre-cooled to designated temperature prior to pick up and maintained within designated temperature range. Trailer refrigeration must be set to cycle type stated on the BOL. **CARRIER's driver must check set point temperature on BOL.** A washout may be required prior to loading at the shipper's discretion. Washouts are non-refundable. Reefer trailers are to be 53ft and free of any debris, odor or holes. Failure to meet these requirements will result in the trailer being rejected without compensation. **CARRIER must immediately notify Northeast Logistics if there is a discrepancy between the set point temperatures on BOL and this rate confirmation.**

Dry Van Requirements:

CARRIER's dry van must be a 53ft Dry Van with swing doors. Roll up doors are not acceptable unless there is written approval by Northeast Logistics staff prior to pick up. Trailers need to be clean swept, no holes, dry and odor free prior to arrival. Failure to meet these requirements will result in the trailer being rejected without compensation.

PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. (ALL PAGES OF BOLs ARE REQUIRED WITH INVOICES)
- LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID
- DRIVER MUST UPLOAD BOL, POD, AND LUMPER RECEIPT WITHIN 24 HOURS VIA TRUCKER TOOLS TO RECEIVE UPDATED RATE CONFIRMATION WITH CHARGES ADDED.
- IN AND OUT TIMES MUST BE ON BOL & TRUCKER TOOLS TRACKING ACTIVE SHOWING THE DELAY OR DETENTION WILL BE DENIED
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ADVANCES OR LUMPER PAYMENTS ISSUED BY Northeast Logistics WILL BE CHARGED A \$10 PROCESSING FEE

Accessorial Charges:

Detention: \$40 per hour after 2 hours from the appointment time. Late arrivals to stop or work-ins at shipper or consignee will not qualify for any charges. Trucker tools must show on time arrival at stop. Detention charges have a maximum limit of 5 hours past appointment (\$200)

Layover: \$200 Dry/\$250 Reefer. A layover will apply 24 hours past the original appointment time at the shipper or consignee. Detention charges will not be in combination with a layover. Layover charges will be assessed per 24 hours of delay.

Stop: \$50

Re-Consignment: \$2.00 per Mile + Stop Charge (This Includes Fuel Surcharge) up to 100 miles. Per mile rate on any re-consignment over 100 miles will be negotiated at the time of disposition.

TONU: \$150

CARRIER must advise Northeast Logistics at the time of any occurrence of the above stated accessorial charges. Failure to notify Northeast Logistics in a timely manner may result in accessorial charges being denied. All accessorial charges must be added within 24 hours of occurrence.

Overages, Shortages & Damages (OS&D):

The CARRIER is responsible to report any overages, shortages and damages immediately per occurrence. Failure to report may result in a claim for the product un-reported. Please promptly notify Northeast Logistics with the following information to initiate the disposition process. Unauthorized donation or disposal of product will result in order payment being held pending claim.

- 1- Photocopy of the Bill of Lading (BOL)
- 2- Picture of the Damaged Product
- 3- UPC Codes from the Damaged Products and case/pallet count if not noted on BOL.

Please accept this as confirmation of an agreement to transport the above-mentioned commodities at the rate & charges listed above. CARRIER is required to comply with the Food Safety Modernization Act (FSMA) for all food shipments. Regardless of carrier size, all carriers must comply in order to be contracted with Northeast Logistics. **PAYMENT TERMS ARE 30 DAYS UPON RECEIPT OF THE INVOICE WITH PROPER SUPPORTING DOCUMENTATION.**

CARRIER agrees to all requirements and conditions listed on this rate confirmation by signing below or loading this assigned order at the origin

ACCEPTED BY: _____

Donna Kolaric

DATE: _____

CARRIER: Royal 3

DRIVER: Armando

TRACTOR: 53

TRAILER: W94946

DRIVER PHONE NUMBER: (832) 628-2266



STRAIGHT BILL OF LADING & INTERMODAL CERTIFICATION

ORIGINAL - NOT NEGOTIABLE

Ship Date 01/12/2024
Freight Bills Must Show Shippers #: 601533309

RECEIVED, subject to the classifications, contracts and or lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, 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 on its route, otherwise to deliver 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification (NMFC) or then current successive issue, and or the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, and or 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.

Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission. If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

We certify that the paper bags, fiber barrels, drums or pails used for this shipment conform to the specifications set forth in Container Makers Certificates thereon and all other requirements of Rules 40 and 41 of the Consolidated Freight Classification.

CONSIGNEE TO:

PROCTER & GAMBLE CO TABLER STATION
WAREHOUSE
611 DELIVERY DR
INWOOD WV 25428
304-901-1577

(Mail or Street Address of Consignee - For Purposes of Notification Only)

CARRIER NOTE:
IF THIS SHIPMENT IS DELAYED
ENROUTE FOR ANY REASON,
NOTIFY SHIPPER IMMEDIATELY.

Customer's PO N6P-5500021522
Shipping Charges FREIGHT COLLECT
Carrier

Shipper Spartech Muncie Mfg Plant, Spartech LLC, 1401 East Memorial Drive, Muncie, IN 47302

Freight Bills To

The description and weight indicated on this Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement.	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.	Received \$ _____ to apply to prepayment of the charges on the property described hereon.
	SIGNATURE OF CONSIGNOR	Per _____ (The signature here acknowledges only the amount prepaid.)

Carrier Notes

NO./TYPE PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subj. To Correction)	CLASS OR RATE	CHECK COLUMN
30		Plastic Materials other than the Expanded Group, Flakes, Granules, Lumps, Pellets and Powder. NMFC 156200 Class 60			
			Total Weight 16,800.0 LB 7,620.4 KG		

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier was offered the required placards, and proper emergency response information was provided and/or Agent/Carrier has the current North American Emergency Response Guidebook in the vehicle. Agent/Carrier is permitted to carry hazardous materials as evidenced by CDL endorsement or other training document.

SHIPPER

AGENT / CARRIER

DATE

Colli Reed 1/12/24



STRAIGHT BILL OF LADING & INTERMODAL CERTIFICATION
ORIGINAL - NOT NEGOTIABLE

Ship Date

01/12/2024

Freight Bills Must Show Shippers #:

601533309

RECEIVED, subject to the classifications, contracts and/or lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, 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 on its route, otherwise to deliver to another carrier on the 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading as set forth in the National Motor Freight Classification 100V or then current successive issue, and or the Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for a rail-water 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.

Shippers imprint in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission, if the shipment moves between two ports by a carrier or shippers weight.

We certify that the paper bags, fiber barrels, drums or pails used for this shipment conform to the specifications set forth in Container Makers Certificates and all other requirements of Rules 40 and 41 of the Consolidated Freight Classification.

CONSIGNED TO:

**PROCTER & GAMBLE CO TABLER STATION
WAREHOUSE
6111 DELIVERY DR
INWOOD WV 25428
304-901-1577**

(Mail or Street Address of Consignee - For Purposes of Notification Only)

CARRIER: Royal 3

TRAILER# W94946

SEAL# 318948

RYDER# 77092285

VENDOR CODE: STMI 2401/207

CARRIER NOTE:

**IF THIS SHIPMENT IS DELAYED
ENROUTE FOR ANY REASON,
NOTIFY SHIPPER IMMEDIATELY.**

Customer's PO N6P-5500021522
Shipping Charges FREIGHT COLLECT
Carrier

Shipper Spartech Muncie Mfg Plant, Spartech LLC, 1401 East Memorial Drive, Muncie, IN 47302

Freight Bills To

JAN 13 AM 11:44
TABLER STATION

Becky White

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.

SIGNATURE OF CONSIGNOR

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

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

The description and weight indicated on this Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement.

**Carrier
Notes**

NO./TYPE PKGS	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (Subj. To Correction)	CLASS OR RATE	CHECK COLUMN
30		Plastic Materials other than the Expanded Group, Flakes, Granules, Lumps, Pellets and Powder. NMF 156200 Class 60			
			Total Weight 16,800.0 LB 7,620.4 KG		

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Agent/Carrier acknowledges receipt of packages in good condition loaded under direction of the driver. Agent/Carrier was offered the required placards, and proper emergency response information was provided and/or Agent/Carrier has the current North American Emergency Response Guidebook in the vehicle. Agent/Carrier is permitted to carry hazardous materials as evidenced by CDL endorsement or other training document.

SHIPPER

AGENT / CARRIER

DATE



Spartech Muncie Mfg Plant
1401 East Memorial Drive
Muncie IN 47302



Packing List

601533309

Sold to Address
PROCTER & GAMBLE CO

CINCINNATI OH 45201-0701

Ship to Address
PROCTER & GAMBLE CO TABLER STATION
WAREHOUSE
611 DELIVERY DR
INWOOD WV 25428

Shipping Information
Delivery Note Number 601533309

Shipper Spartech Muncie Mfg Plant, Muncie, IN

Ship Date 01/12/2024

Carrier Spartech Muncie Mfg Plant, Muncie, IN Shipping Conditions Freight Collect

Staging Lane STMI 24011207

Preferred Carrier

Weight - Volume

Total Qty Weight 13,698.4 LB

PIECES) 30

Item

Material Batch Number Material Mix Date Customer Material PO Number / PO Item Storage Unit Quantity

000010 TUB/PET/BLU/P&G 24 CT Blue-3 DS70038643WE 90075423 N6P-5500021522 66,240.0 EA

TUB/PET/10/BLUE/P&G 24 CT BLUE-3/104138 EACH

Number of Pallets: 30
Total Item Weight: 13,698.43 LB
6664066-0061 2,208.0 EA
Item weight: 456.61 LB
6664066-0062 2,208.0 EA
Item weight: 456.61 LB
6664066-0063 2,208.0 EA
Item weight: 456.61 LB
6664785-0001 2,208.0 EA
Item weight: 456.61 LB

If there are any discrepancies with regard to this Packing List, please contact MELISSA FREESMUTH immediately at 314-995-6362

The sale and acceptance of these goods is conditioned upon Buyer's understanding and acceptance of Spartech's Terms and Conditions as in effect and set forth at www.spartech.com on the date of submission of the order, which Terms and Conditions are hereby incorporated by reference. By submitting the order, Buyer represents and warrants that it has accepted such Terms and Conditions and that it understands, accepts and agrees to be bound by such Terms and Conditions. Spartech rejects all additional, different, or modified terms and conditions submitted by Buyer.



Spartech Muncie Mfg Plant
1401 East Memorial Drive
Muncie IN 47302

Packing List

Sold to Address
PROCTER & GAMBLE CO

CINCINNATI OH 45201-0701

Ship to Address
PROCTER & GAMBLE CO TABLER STATION
WAREHOUSE
611 DELIVERY DR
INWOOD WV 25428

Delivery Note Number: 601533309

Item	Material Batch Number	Material Number Mix Date	Customer Material	PO Number / PO Item	Storage Unit	Quantity
	6664785	01/12/2024			6664785-0002 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0003 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0004 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0005 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0006 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0007 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0008 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0009 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0010 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0011 Item weight: 456.61 LB	2,208.0 EA

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Spartech Muncie Mfg Plant
1401 East Memorial Drive
Muncie IN 47302

Packing List

Sold to Address
PROCTER & GAMBLE CO

CINCINNATI OH 45201-0701

Ship to Address
PROCTER & GAMBLE CO TABLER STATION
WAREHOUSE
611 DELIVERY DR
INWOOD WV 25428

Delivery Note Number: 601533309

Item	Material Batch Number	Material Number Mfr. Date	Customer Material	PO Number / PO Item	Storage Unit	Quantity
	6664785	01/12/2024			6664785-0022 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0023 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0024 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0025 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0026 Item weight: 456.61 LB	2,208.0 EA
	6664785	01/12/2024			6664785-0046 Item weight: 456.61 LB	2,208.0 EA

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