Royal 3inc.

Bill to: CRST LOGISTICS PO BOX 3261, CEDAR RAPIDS, IA, 52406 Invoice Date: 02/21/2024 Invoice #: 5617491 Terms: NET 30 Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1900 W Sumner St, HARTFORD WI 53027 - 891 Auto Parts Pl, MARTINSBURG WV 25403			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$2,100.00	Ï

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

Delivering promises and driving success THE TRANSPORTATION SOLUTION *** Carrier Confirmation *** Broker: Mitch Marsh 737-204-7919 mitch.marsh@crst.com Order #: '56171491'				- Ei You may als <b>-via</b>	nter the Broker/Recipi o submit invoices and EMAIL = carrierpap ** For Email:	ient ID CRSTV or CRS d all required legible do erwork@crst.com (Q	Page 1 arrier Settlements via www.transflovelocity.com TVQP (QuickPay Carriers Only) cuments to Carrier Settlements: uick Pay Carriers use QPcarrierpaperwork@crst.com) any name in the subject line ** 19
						Contracto	
Carrier:	ROYAL3 IN CHICAGO		L 6063	00		Contact: Phone:	Andrea Ibarra 630-485-7370
Date:	02/16/2024			50		Fax:	630-485-6980
Order	Order: Miles: Temp:	56171491 741.0				Commodity: Weight: Pieces:	PRINT MATERIAL 43200.0
	BOL: Hazmat: Hazmat Ul	N N Code:				Trailer: Reference #:	Van 53 foot
	PU 1	Quad GR 1900 W S				Date:	02/19/2024 1100 02/19/2024 1100
		HARTFO				Drvr Ld/L	InId: Live load
		Cases:	0		Weight:	0.0	
	SO 2	QUAD/GF 891 Auto		INC (WV	ANNEX)	Date:	02/20/2024 1300 02/20/2024 1700
		MARTINS	BURG W	V 25403		Drvr Ld/L	Inld: No driver loading or unload
		Cases:	0		Weight:	0.0	
Payment	Car	rier Freight	Pay:		\$2,100.00	)	
	Tota	al Carrier P	ay:		\$2,100.00	)	

Load Requirements

## Instructions:

'All drivers must accept and maintain MacroPoint. - if not accepted, the carrier must provide an ELD link - (MacroPoint is a must for LTL carriers).

We require in and out times from both ends within 1 hour from when they occurred. If not provided we will charge \$25 per hour for labor to collect the updates.

We require email updates every 6 hours \$50 penalty per missed update or if not provided we will charge \$25 per hour for labor to collect the updates.

In addition to the fees listed below, the CRST will include a one time administrative processing fee of \$220 assessed against the carrier for each delivery or invoicing violation.

CRST will assess a maximum fee for delivery noncompliance at \$600 excluding the \$220 administrative fee per delivery.

A carrier that is 16-60 minutes late for a scheduled pick up/delivery appointment may be assessed a fee of \$100 and may be asked to reschedule.

A carrier that is 61-119 minutes late for a scheduled pick up/delivery appointment may be assessed a fee of \$300 and may be asked to reschedule.

A carrier that is 120 minutes late for a scheduled pick up/delivery appointment may be assessed a fee of \$400 and may be asked to reschedule.

A scheduled delivery that is a "no show" may be assessed a fee of \$600.

CRST may assess a fee of \$200 to a carrier that arrives without an appointment. This includes purchase orders that were not scheduled at the time an appointment was set or not added 24 hours prior to the scheduled appointment time. If the distribution center is able to accommodate the carrier without an appointment, the carrier will acknowledge the wait may be longer than normal and waive any detention fees for delays in receipt of the product.

The CRST may charge the carrier \$50 for each purchase order that paperwork is not provided at the time of delivery. Paperwork must be legible. Paperwork should include a signed BOL, supplemental sheets if notated on the BOL and a delivery receipt signed by the carrier and delivery facility/s.

Carrier may be charged a \$200 fee if the trailer seal is missing, broken or doesn't match the seal # recorded on the paperwork.

Carrier turned away at the gate and may be charged a \$600 fee, same as a no show.

Agreement Please sign and return to: Mitch Marsh mitch.marsh@crst.com

1. Carrier will transport the load evidenced hereon in equipment operated pursuant to Carrier's for-hire motor carrier authority and will not tender this load to any third party for transportation including, but no limited to, any broker, rail carrier, intermodal marketing company, or other motor carrier. Furthermore, unless expressly agreed in writing by CRST The Transportation Solution, Inc., Carrier agrees that it will not transport any other cargo on any trailer while such trailer is being used to transport the shipment identified herein. In addition, Carrier shall ensure that seals remain intact throughout transit.

2. Carrier is to provide status updates at pick-up, deliver, and if it becomes apparent that Carrier will miss a pick-up or delivery appointment Carrier will provide notice to CRST The Transportation Solution, Inc. as soon as it is safe to do so. CRST The Transportation Solution, Inc. prefers that all communications from Carrier to CRST The Transportation Solution, Inc. be made via Carrier dispatch. If, however, the driver contacts CRST The Transportation Solution, Inc. directly, the driver will not do so while operating a vehicle. Carrier shall have sole discretion in determining the route of transport.

3. Carrier is to provide Carrier's freight invoice, including the assigned CRST The Transportation Solution, Inc. rate confirmation number, shipper's bill of lading (if any), a signed delivery receipt proving exception free deliver, and receipts proving pre-authorized reimbursement expenses and all other documents required by CRST The Transportation Solution, Inc. or shipper. Please ensure the CRST The Transportation Solution, Inc. rate confirmation number appears on the freight invoice.

4. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, etc.) will be paid unless approved by CRST The Transportation Solution, Inc. prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by CRST The Transportation Solution, Inc. 5. This rate confirmation is an addendum to the transportation contract between CRST The Transportation Solution, Inc. and Carrier and is to be signed and returned by Fax/Email prior to loading. If any provisions of this rate confirmation sheet conflicts with the terms of the transportation contract shall prevail and control.

\*\* CRST #: (866) 721-5647 \*\*

CARRIER: CRST EXPEDITED INC     TRALER #: H03240     Regular Bill of Lading       AT: QUADIGRAPHICS INC (HARTFORD), 1900 W SUMNER ST, HARTFORD, WI 53027     Image: Constigned to the constraint of th	ALL OF LADING	<ul> <li>Non Negotiable (Appendix)</li> </ul>	A)		SHIPPER'S NO: 27220245
AT: QUADIGRAPHICS INC (HARTFORD), 1900 W SUMNER ST, HARTFORD, WI 53027         CONSIGNED TO: QUAD/GRAPHICS INC (WV ANNEX) B91 AUTO PARTS PL MARTINSBURG, WV, 25403 A & D CLERK (304) 260-7602 A & D CLERK (304)					Regular Bill of Lading
CONSIGNED TO:       QUAD/GRAPHICS INC (WV ANNEX) 891 AUTO PARTS PL MARTINSBURG, WV, 25403 A & D CLERK (304) 260-7682       DeLIVERY INSTRUCTIONS: Must Deliver On: 02/20/2024 17:00         LOAD #:       Q3612659       SHIP DATE: 02/19/2024       SEAL #:       SHIPPER'S NO: 27220245         PKGS       KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS       Weight av cord Carrier mean and corputing and/or detibution) agrees that the social corputing the shipper Carrier (herein to coprotion in possession of the propert or coprotion in possession of the propert as a receipt of the goods and as an apper as a receipt of the goods and as an apper as a receipt of the goods and as an apper as a receipt of the bandeliable on whet of the goods, Carrier also acknowledg and agrees that its BOL only as as a receipt of the bandeliable on whet of the goods, if applicable) and the carrier or a the transportation, storage and/or detibution and recorder on the bandeliad contract between the shipper or provider (if applicable) and the carrier or a the park logistics provider (if applicable) and the carrier or a the park logistics provider (if applicable) and the carrier or a the park logistics provider (if applicable) and the carrier or a the park logistics of the Bondeliad contract between the shipper or corritic to the storage and or detibution the transportation, storage and/or detibution the transportation, storage and/or detibution and the carrier or a thin to goods, if applicable) and the carrier or a the park logistics provider (if applicable) and the carrier or a the park logistics provider (if applicable) and the carrier or a the park logistics provider (if applicable) and the carrier or the bandeliad transportation contract between the shipper or char acknowledges that the good, if applicable and the carrier acknowledges that the pare of the carrie	T: OUAD/GRAPHICS INC	(HARTFORD), 1900 W SUMNER ST, HAR	TFORD, WI 53027		
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Driver's Signature	Driver's Signature	e			here,"To be Prepaid"
To Be Prepaid				- Company and a second	To Be Prepaid

BILL OF LADING - Non Nego	tiable (Appendix A)			SHIPPER'S NO: 27220245
CARRIER: CRST EXPEDITED INC		TRAILER #: H	03240	Regular Bill of Lading
AT: QUAD/GRAPHICS INC (HARTFORD), 19	00 W SUMNER ST, HARTFORD,	WI 53027		
CONSIGNED TO: QUAD/GRAPHICS INC (W 891 AUTO PARTS PL MARTINSBURG, WV, 2540 A & D CLERK (304) 260-76 A & D CLERK (304) 260-76	03 500	DELIVERY INS Must Deliver O	TRUCTIONS: n: 02/20/2024 17:00	
LOAD #: Q3612659	SHIP DATE: 02/19/2024	SEAL #:		SHIPPER'S NO: 27220245
PKGS KIND OF PACKAGE, DESCI	RIPTION OF ARTICLES, SPECIA EXCEPTIONS	L MARKS, AND	Weight	By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property
30 SKIDS - PRINTED MATTER - BUL	<		43,231	noted on this document during transportation, storage and/or distribution) agrees that this bill
30	Contraction of the second		43,231 lbs	s of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this
Any questions regarding delivery or receipt of the please call Quad/Graphics, Inc. – Delivery Ser BILL FREIGHT CHARGES TO: EMAIL TO: Freightpayables@qg.com OR QUAD TRANSPORTATION SERVICES N61 W23044 HARRYS WAY SUSSEX, WI 53089	this product, vices Group at 414-566-2647 DELIVERY DATE: DRIVER ARRIVAL TIME: RIVER DEPARTURE TIME: SIGNATURE: PRINT NAME:	2 20	5) z4 ta	transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL. Carrier agrees that by signing this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behaff. Carrier agrees that the application of "Pro Number" stickers or any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.
				If charges are to be prepaid, write or stamp