Royal 3inc.

Bill to:

UACL Logistics

, ,

,

Invoice Date: 02/22/2024 Invoice #: 4269599-00 Terms: NET 30 Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		2063 OMYA EAST (EAST PLANT), FLORENCE, VT 05744 - 3545 Urbancrest Industrial Drive, Grove City, OH, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

	CONTRACT AD			AD CONFIRMATION	
UACL		UACL Log 4269599-00 02/20/2024 586-859-0585	PRO#: Agent: Fax:		
PAYMENT: Requir paid. Note: All com	e legible scanned BOL/Delivery Re	eceipt/Invoice/signed Rate Confirm nitted to Universal no later than th	nation sheet. Unload/ hirty (30) days follow:	G.COM , must reference Pro# on all correspondences. //Load receipts must be sent in at time of invoicing or it will not ving freight delivery. Universal reserves the right to deny or	
Carrier:	ROYAL3 INC		Commodity:	BUILDING MATERIALS	
Carrier ID:	ZIGCHI01		Pieces:	.00	
Contact:	PHIL VUKOVIC		Weight:	41900	
Phone:	630-485-7370		Equipment Typ	pe: BROKERAGE - VAN	
MC #:	944686		Driver:		
Comment 1:			Comment 2:		
Length:	.0		Width:	.0	
Height:	.0		Misc:		
Pick Up Date:	2/21/2024 0800 Thru	2/21/2024 1400	P.O. #:		
Shipper:	WOLF CONTAINER	-,,	Contact:	1	
	206 OMYA EAST (EAST PL) FLORENCE, VT 05744	ANT)	Phone:	000-000-0000	
 Delivery Date:	2/22/2024 0800 Thru	2/22/2024 1000	P.O. #:		
Final	MATRIX ADHESIVES	2/22/2021 1000	Contact:	1	
Destination:	3545 URBANCREST INDUST	RIAL DR	Phone:	000-000-0000	
	GROVE CITY, OH 43123				
Total Carrier P	ay (inclusive of accessori	als and fuel surcharge):	1,2	Detention Amount: .00	ז
 All loads usin Carrier must form (W8 wh to be process Email your P to expedite th Carrier is req Carrier will b Detention, lay Broker does i By signing b least \$1,000, Carrier agree related load s The provision 	ten applicable), copies of carrier's a ed. .O.D. to TLFB@utsiimaging.com i te processing of payment. Broker w uired to provide a check call to Boo te responsible for any monetary find yover, and/or truck order not used c not provide advances on loads. *Lu elow, Carrier warrants that it is duly 000 and cargo insurance of at least s s, where applicable, to comply with pecific terms and conditions set for ns contained in the Master Transpon kerage@uacl.com with billing ques	ed unless otherwise documented i process, which includes the follow authority, and carrier profile form. n PDF format within 7 days of del ill remit payment within 21 days u sking Agent by 10:00 a.m. daily, in es, penalties or damages that result charges are paid to the carrier when mpers are the carrier's responsibil y and legally qualified to provide t \$100,000, unless under contract for the provisions of the Food Safety th in the Bill of Lading. rtation Brokerage Agreement exec	n writing. wing: signed contract These documents m livery or a \$25.00 fin upon receipt of origin mmediately in the event from failure to common Broker collects these ity. Pre-approval from he transportation server or a different amount. Modernization Act (uted between the part	om broker and receipt is required for reimbursement. * rvices contemplated herein and that it holds liability insurance o (FMSA); the Sanitary Food Transportation Act of 2005; and an rties are deemed incorporated by reference in this confirmation.	ce ms of at ny
	UACL Logistics LLC If unable to e-mail; mail invoice 12755 East Nine Mile Rd Warren, MI 48089 Attn: Brokerage	and all required paperwork to:	Carrier R	Representative	

Straight Bill of Lading - Shor Not negotiable	rt Form		ALLA	Page 1 / 1	
RECEIVED, subject to the classifications and lawfully filed tariffs of the issue of this Bill of Lading. The property described below, in apparent good order, except a condition of contents of packages unknown) marked, consigned	s in effect on the date is noted (contents and l, and destined as retood throwshout this	Omya US Verpol Florence	UTYA		
indicated below, which said carrier (the word carrier to be graded contract as meaning any person or corporation in possession of contract) agrees to carry to its usual place of delivery at said de- route, otherwise to deliver to another carrier on the route to said mutually agreed, as to each carrier of all or any of said property portion of said route to destination, and as to each party at any t all or any of said property, that every service to be performed he subject to all the terms and conditions of the applicable motor ca	destination. It is over all or any time interested in reunder shall be	Matrix Adhesi	ves		
tartif if this is a motor carrier suppriner. Shipper hereby certifies that his is familiar with all the terms and said bill of lading, including those on the back thereof, set forth in or tartiff which governs the transportation of this shipment, and th conditions are hereby agreed to by the shipper and accepted for	conditions of the n the classification ne said terms and	3545 Urbancre Grove City OH US	st Industrial 43123	Dr	
assigns. BOL no./Date	Sales office	7249402222			
805793082/2/12/2024	US01	SHIP TO PARTY RECEIPT SIGNATURE			
Sales order no./Date			SMITHR01		
30711761		OM'	A LOADOUT SIGNAT	URE	
Telephone/E-Mail 1 (800) 451-6110/orders.uspr@om	nya.com	"har	Modice	2 2.21	
Purchase order number/Date 10144-4/1/25/2024		CARRIE	R PICKUP SIGNATURI	E / DATE	
Customer no. 0005259906					
Ship date Delivery date		DANCER This product contains small amounts	DANGER Ce produit contient de faibles	PELIGRO Este producto contiene pequeñas	
2/21/2024 2/23/2024		of crystalline silica (quartz). May cause cancer. May cause damage to	quantités de silice cristalline (quartz) qui peuvent être cancérigènes et	cantidades de silice cristalino (cuarzo). Puede causar cancer.	
Carrier: Transport mode: No transport		organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special	provoquer des dommages aux organes (poumons) après une exposition profongée et répétée si	Puede causar daños a los organos (pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo.	
		have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or attention if second distance or during in	avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement de certes line induction	todas las precauciones de seguridad.	
		Personal Protective Equipment as	avant d'avoir lu et compris toutes les	hasta que haya leido y entendido todas las precauciones de seguridad. Utilice el equipo de Protección	
Vehicle ID : 242141	DELIVERE	Personal Protective Equipment as required. Seek medical advice or attention if exposed. Store product in a secure area. Dispose of material	avant d'avoir to et compris toutes les précations. Utiliser tout équipement de protection individuel reguis. Demander conseil du soins médicaux en cas d'exposition. Entreposer le produit dans un endroir ferné. Disposer du produit et de l'emballage de lacon appropriée. DITIONS, IF THIS SHIPMENT JT RECOURSE ON THE CON: E FOLLOWING STATEMENT IV OF THIS SHIPMENT WITH	Inata que haya leido y entendido todas las precuciones de veguridad Utilice el equipo de Protección Personal adecuado. Sa debe buscar consejo médico o atención si se expone. Almacene el producto en una área segura. Elimine el material y envase correctamente. ISTO BE SIGNOR, THE	
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PLEASE REMIT FREIGHT BILL TO: OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE

6318940

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omya west

	BILL OF LADING							and the second se	AL, 059583		
	-			Shipper						ate: 02/21/2024	
	NITAINITA			Shipper						Origin Terminal	
206 OMYA									Florence,		
East Plant								Phone: P:			
Florence,	VT 05744								[Destination Terminal	
									Grove City	y, OH 43123	
								1	Phone: P:		
10	Consignee								Pickup Number: 30711761		
Matrix A	dhesives								PO: 10144-	Reference: 231641	
3545 Urba	ancrest Ind	ustria	al Dr						customer	Sector States	
Grove City	y, OH 4312	.3							_		
			3rd	d Party Bill To							
Priority 1											
P.O. Box 3		724	15								
	le Rock, AF		15								
) 371-9814					-	-				
Special inst	tructions:	lickup	p - custpickup	_vermont@omya.c	om						
Freight Ter	ms: Pre	paid [Collect X3	Brd Party							
Freight Ter Units		paid [Collect X3	Brd Party Dimensions		нм	Item	Descript	ion		
	ms: Pre Type Bag	paid [нм	-			BBWB55Z907*U45*907	
Units 21 21	Type Bag		Weight 41,900 lbs 41,900 lbs	Dimensions			SUPER	RSACKS-OM	IYABOND 700-FL*		
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Units 21 21 Where the rat specifically sta	Type Bag e is dependent ited by the ship	on value	Weight 41,900 lbs 41,900 lbs	Dimensions ired to state specifically in v	writing the agree		SUPER	RSACKS-OM	IYABOND 700-FL*		
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Units 21 21 Where the rat specifically sta Remit CO Collect	Type Bag e is dependent ted by the ship D to: P	on value per to b	Weight 41,900 lbs 41,900 lbs e, shippers are requi	Dimensions	cceptable	eed or declare	SUPER Grand ed value	RSACKS-OM I Totals of the propert	IYABOND 700-FL* iy as follows: "The ag nt: \$	reed or declared value of the property	
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Margen Barne 2/22/24

Straight Bill of Lading - Short For Not negotiable EIVED, subject to the classifications and lawfully filed tariffs in effect is use of this Bill of Lading. Toroperty described below, in apparent good order, except as noted (tion of contents of packages unknown) marked, consigned, and des tade below, which said carrier (the word carrier being understood the act as meaning any person or corporation in possession of the prop act) agrees to carry to its usual place of delivery at said destination, of said property, that every service to be performed hereunder eat to all the terms and conditions of the applicable motor carrier cla- if this is a motor carrier shipment. per hereby certifies that his is familiar with all the terms and conditions bill of lading, including those on the back thereof, set forth in the cla- uniff which governs the transportation of this shipment, and the said to ditions are hereby agreed to by the shipper and accepted for himsetf grs.	contents and stined as roughout this erty under if on its ion. It is or any ested in shall be sslification or rns of the sslification arms and	Omya US Verpol Florence Matrix Adhesiv 3545 Urbancres Grove City OH US	t Industrial	Page 1/1 Dr
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arrier: Transport mode: No transport		organs (lungs) through prolonged or repeated exposure if inhaled. Do not breathe dust. Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use Personal Protective Equipment as required. Seek medical advice or	provoquer des dommages aux organes (poumons) après une exposition prolongée et répétée si inhalée. Ne pas respirer la poussière. Obtenir des instructions spéciales avant l'utilisation. Ne pas manipuler avant d'avoir lu et compris toutes les précautions. Utiliser tout équipement	(pulmones) a través de una exposición prolongada o repetida si es inhalado. No respire el polvo. Obtenga instrucciones especiales antes del uso. No maneje el producto hasta que haya leido y entendido todas las precauciones de seguridad. Utilice el equipo de Protección
		attention if exposed. Store product in a secure area. Dispose of material and container property.	de protection individuel requis. Demander conseil ou soins médicaux en cas d'exposition. Entreposer le produit dans un endroit fermé. Disposer du produit et de l'embailage de facon appropriée.	Dence el equipo de transmissiones en la conseguina de la
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PLEASE REMIT FREIGHT BILL TO: OMYA INC. THE LANDINGS II, SUITE 300, 9987 CARVER ROAD, CINCINNATI, OHIO, 45242, ATTN: ACCOUNTS PAYABLE