Royal 3inc.

Bill to: CORNERSTONE SYSTEMS/TN 3250 PLAYERS CLUB PKWY, MEMPHIS, TN, 38125 Invoice Date: 02/27/2024 Invoice #: 1299863 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		6107 Industrial Way, Houston, TX 77011, USA - 7200 Centennial Blvd, Nashville, TN 37209, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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



Bill To Information

Please send invoices and backup information to: invoices@cornerstone-systems.com

Fax: (901) 312-9374

All NOA's should be sent to: vendors@cornerstone-systems.com.

Must include shipment #1299863 on the invoice and include only one shipment per invoice.

Sent Anna Harlow By:

Email memphistrans@cornerstone-systems.com Phone (901) 842-1254

Fax

Office TRANS CORNERSTONE-MEMPHIS SURFACE

Rate/Route Confirmation for ROYAL3 INC \$1,600.00

			Shipme	nt Details				
Shipment #		1299863		BOL #	13031782	Carrier I Tempera		777.00 -
Cust Ref/PC) #	004609401MG /C208	151	Eq Type	53' Van	-		
Todays Date	e	2/23/2024 16:05		Eq ID				
Description	of Merch:	Rouge Iron Oxide Den	sfil 14.00 PIECES	S @ 42980.00 Poun	ds			
			Carrie	r Details				
Carrier	ROYAL3 INC	Driver Name				Dispato	her	Bill
MC	944686	Dispatch Pho	ne	(630) 485-7370				
DOT #	2828543	Dispatch Ema	il	bill@royal3inc.co	om			
SCAC	ZFIH	Carrier Ref						
			Stop	Details				
Stop Type	Pcs/Type/Wt	Address			Appt Date	Appt T	ime	PU/Delv #
1 Pickup		VIBRANTZ MINERALS 13501 INDUSTRIAL R HOUSTON, TX, 7701 PN: (713) 453-7138	2D		Scheduled 2/26/24	07:00 -	14:00	238646
2 Deliver	у	CARLEX - NASHVILLE 7200 CENTENNIAL BI NASHVILLE, TN, 3720 ATTN: Don Smith PN: (615) 350-7579	LVD		Scheduled 2/28/24	07:00 -	14:00	
			Shipment	Line Items				
Pcs/Type	Pallets	Weight	STCC	Description				DIMS
14 PIECES	0	42980 lbs		Rouge Iron Oxi	de Densfil			
			Carrier Rat	e Agreement				
Item #	Charge D	escription l	Jnit Price \$1,600.00	Unit Type	Unit Quan	tity 1	Rate \$1,600.	Note
			* ,			Total:	\$1,600.0	
			Shipme	ent Notes				
Customer Note	_ carton cour	REQUIRED TO HAVE L nt once loaded to verify ans@cornerstone-syste	OAD BARS OR S	TRAPS WHEN LOA / or a fine may occi	ur - POD must be ei	mailed to	<i>i</i> 1	,

Note

memphistrans@cornerstone-systems.com within 48 hours from delivery or \$50 fine will be assessed, and payment deducted from original rate confirmation.

ROYAL3 INC 6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Bill Carson Date 2/23/2024 Signature

Terms of Agreement

1. Sign and return by mail (or fax/ or email) a copy of this Rate Confirmation to Cornerstone Systems, Inc., indicating your agreement with these terms. If not returned by the time the freight is picked up, you agree to be bound by these terms. 2. All drivers are subject to direction, control and supervision of Carrier and NOT Broker; In order to satisfy shipping requirements of shipper,

consignee, or contractual service requirements of Broker to its customers, any information furnished by Broker verbally or in writing including but not limited to, routes, pickup and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for the means and manner of the conduct and performance of its drivers.

3. Carrier accepts responsibility for compliance with all applicable safety and weight laws: federal, state, and local. Carrier will not re-broker, co-broker, subcontract, assign, interline, pass off, hand off, or co-mingle the transportation of shipments hereunder to any other persons or entity without prior written consent of BROKER's Risk Manager. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Carrier shall assign drivers to deliver the freight who have sufficient hours of service to comply with applicable federal hours of service regulations; notify Cornerstone of accessorial charges prior to incurring the charges; shall provide documentation and receipts of charges, to include but not limited to lumper fees, within 24

hours of occurrence for payment approval; and report all OS&D claims to Cornerstone at the time the exception is noted by the driver and/or the consignee at the time of delivery. If CARRIER transports hazardous materials it shall maintain compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to: transportation of Hazardous Materials (including the licensing and training of Haz-Mat qualified drivers)

4. This Rate Confirmation is inclusive of all charges and supersedes any tariff or schedule of rates of the Carrier. The rates shown below are controlling and no other rates or charges shall be applicable. By signing this Rate Confirmation Agreement (and/or transporting the shipment even if it is not signed), the rate is controlling and that this Rate Confirmation Agreement is part of and this shipment is subject to the requirements of the Broker/Carrier Agreement published on Cornerstone Systems website (www.cornerstone-systems.com), unless a current signed agreement is on file with Cornerstone. Carrier also understands fines and penalties may be assessed for late or missed delivery appointments and other issues that may arise from Carrier's performance under this agreement including providing false information. For shipments subject to CARB carrier agrees that is its equipment meets the requirements established by CARB.

PACKING LIST ENCLOSED	34	Shipment ID 238646 Order No C208151
ARLEX-NASHVILLE DT#10124022200	he property under mutually agreed, a id property, that ev cial, Southern Wes utiff if this is motor of	tern and Illinois Freight ærrier shipment . ssification or tariff which
-CoFA-	Car or Vehic LQ53 Carrie	13 94932
S-207, ULINE, 1-800-295-5510	Review let Gross ght Weight .00 42,980.00 00 980.00	consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of
		freight and all other lawful charges. <u>Vibrantz Minerals LLC</u> (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Prepaid Third Party Received \$
3rd Party Bill to:		Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$
LynnCo Supply Chain Solutions Inc 2448 E 81st St Suite 2600 Tulsa, OK 74137 ALL FLATBED LOADS MUST BE TARPED Receiving Hours: 7am to 3pm / Don Smith 615-350-7579		
SOLAS Verified Gross Mass Certification: Method 2 Gross Product Weight: Tare Weight: Total Weight (I Container Number: Seal Number: S	lbs):	TOSS Mass of
Container Carrying Cargo, paragraph 2.1 MSC 1/Circ 1475		

K/

03

238646 Shipment ID C208151 **Order No**

Vibrantz Minerals LLC 13501 Industrial Rd, Houston, TX 77015 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 under the contract) agrees to carry to 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 mute other the 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 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 the said route to destination, and as to each party at any time interested in all or any of the 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 official, Southern Western and Illinois Freight Classifications in effect on the date based with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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 abipment, and the cell the rest of the said bill of lading. 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. Ship To: Carlex Glass America, LLC Nashville Glass Plant 7200 Centennial Blvd Nashville, TN 37209 UNITED STATES Order No. Ship Date **Car or Vehicle Initials** Car No **Customer PO** C208151 425313 4932 26-Feb-2024 13031782 Forwarder Carrier F.O.B. Point **Deliver By** LynnCo Houston, TX (Industrial Rd.) Kenja 28-Feb-2024 No of Subject to Section 7 of Conditions of Pallet Gross HM Pallet/Package Description Weight Package applicable bill of lading. If this shipment Weight Weight is to be delivered to the consignee 100690 - Rouge Iron Oxide Densfil 5045 3000 lb Sack 14 42,000.00 980.00 42,980.00 without recourse on the consignor, the consignor shall sign the following NMFC 44780 SUB 1, CLASS 55 statement. Customer's Part No: 100690 The carrier shall not make delivery of this shipment without payment of 42,980.00 TOTALS 42,000.00 980.00 freight and all other lawful charges. Vibrantz Minerals LLC (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." **Prepaid Third Party** Received

to apply in prepayment of the charges of the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

3rd Party Bill to: LynnCo Supply Chain Solutions Inc 2448 E 81st St Suite 2600 Tulsa, OK 74137

ALL FLATBED LOADS MUST BE TARPED

Receiving Hours: 7am to 3pm / Don Smith 615-350-7579

SOLAS Verified Gross Mass Certification: Method 2 Gross Product Weight: Tare Weight: Container Number: Seal Number:	_ Total Weight (lbs):	
By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined a Container Carrying Cargo, paragraph 2.1. MSC.1/Circ.1475	d in the IMO Guidelines Regarding the Verifi	ed Gross Mass of
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.	PLACARDS OFFERED YES OR NO PLACARDS ACCEPTED YES OR NO	EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
	THORIZED SIGNATURE (DRIVER)	10:74 ned: 10:74

Result Key: 3763999

Straight Bill Of Lading ORIGINAL - NOT NEGOTIABLE

Vibrantz Minerals LLC 13501 Indust

2

13501 Industrial Rd, Houston, TX 77015

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 the said route to destination, and as to each party at any time interested in all or any of the 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 official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or ar all water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment 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.

Nashvile, TX 37209 UNITED STATES Order No. Ship Date C208151 26-Feb-2024 13031762 LQ 5 3 1 3 Forwarder F.O.B. Point LynnCo Houston,TX (Industrial Rd.) No of pakage Height 14 100690 - Rouge Iron Oxide Densfil S045 3000 Ib Sack 42,000.00 NNFC 44780 BUI ; CLASS 55 Customer's Part No. 100690 Customer's Part No. 100690 TOTALS 42,000.00 980.00 42,980.00 Vibrante Minerals LLC, State Stat	Ship To:		Carlex Glass America,	LLC						
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Gross Product Weight: _____ Tare Weight: _____ Container Number: _____ Sea

_____ Tare Weight: ______ Total Weight (lbs): ______
Seal Number: ______

By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1. MSC.1/Circ.1475

 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED,
 PLACARDS OFFERED YES OR NO
 EMERGENCY CONTACT

 DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR
 PLACARDS OFFERED YES OR NO
 EMERGENCY CONTACT

 TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF
 PLACARDS ACCEPTED YES OR NO
 EMERGENCY CONTACT

 Vibrantz Minerals LLC AUTHORIZED SIGNATURE
 Arrival at Dock:
 ID '.OO
 Departed Dock:
 ID '.OV
 Bill of Lading Signed:
 ID '.OV

 SEAL #
 OIVETUCY
 Id contact
 ID '.OV
 Departed Dock:
 ID '.OV
 Bill of Lading Signed:
 ID '.OV

Result Key: 3763999

26-Feb-2024 10:26:35AM

PACKING LIST ENCLOSED	34	Shipment ID 238646 Order No C208151
ARLEX-NASHVILLE DT#10124022200	he property under mutually agreed, a id property, that ev cial, Southern Wes utiff if this is motor of	tern and Illinois Freight ærrier shipment . ssification or tariff which
-CoFA-	Car or Vehic LQ53 Carrie	13 94932
S-207, ULINE, 1-800-295-5510	Review let Gross ght Weight .00 42,980.00 00 980.00	consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of
		freight and all other lawful charges. <u>Vibrantz Minerals LLC</u> (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Prepaid Third Party Received \$
3rd Party Bill to:		Agent or Cashier Per (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$
LynnCo Supply Chain Solutions Inc 2448 E 81st St Suite 2600 Tulsa, OK 74137 ALL FLATBED LOADS MUST BE TARPED Receiving Hours: 7am to 3pm / Don Smith 615-350-7579		
SOLAS Verified Gross Mass Certification: Method 2 Gross Product Weight: Tare Weight: Total Weight (I Container Number: Seal Number: S	lbs):	TOSS Mass of
Container Carrying Cargo, paragraph 2.1 MSC 1/Circ 1475		

K/

03

238646 Shipment ID C208151 **Order No**

Vibrantz Minerals LLC 13501 Industrial Rd, Houston, TX 77015 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 under the contract) agrees to carry to 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 mute other the 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 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 the said route to destination, and as to each party at any time interested in all or any of the 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 official, Southern Western and Illinois Freight Classifications in effect on the date based with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is 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 abipment, and the cell the rest of the said bill of lading. 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. Ship To: Carlex Glass America, LLC Nashville Glass Plant 7200 Centennial Blvd Nashville, TN 37209 UNITED STATES Order No. Ship Date **Car or Vehicle Initials** Car No **Customer PO** C208151 425313 4932 26-Feb-2024 13031782 Forwarder Carrier F.O.B. Point **Deliver By** LynnCo Houston, TX (Industrial Rd.) Kenja 28-Feb-2024 No of Subject to Section 7 of Conditions of Pallet Gross HM Pallet/Package Description Weight Package applicable bill of lading. If this shipment Weight Weight is to be delivered to the consignee 100690 - Rouge Iron Oxide Densfil 5045 3000 lb Sack 14 42,000.00 980.00 42,980.00 without recourse on the consignor, the consignor shall sign the following NMFC 44780 SUB 1, CLASS 55 statement. Customer's Part No: 100690 The carrier shall not make delivery of this shipment without payment of 42,980.00 TOTALS 42,000.00 980.00 freight and all other lawful charges. Vibrantz Minerals LLC (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." **Prepaid Third Party** Received

to apply in prepayment of the charges of the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

3rd Party Bill to: LynnCo Supply Chain Solutions Inc 2448 E 81st St Suite 2600 Tulsa, OK 74137

ALL FLATBED LOADS MUST BE TARPED

Receiving Hours: 7am to 3pm / Don Smith 615-350-7579

SOLAS Verified Gross Mass Certification: Method 2 Gross Product Weight: Tare Weight: Container Number: Seal Number:	_ Total Weight (lbs):	
By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined a Container Carrying Cargo, paragraph 2.1. MSC.1/Circ.1475	d in the IMO Guidelines Regarding the Verifi	ed Gross Mass of
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.	PLACARDS OFFERED YES OR NO PLACARDS ACCEPTED YES OR NO	EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
	THORIZED SIGNATURE (DRIVER)	10:74 ned: 10:74

Result Key: 3763999