Royal 3inc.

Bill to: GUIDED LOGISTICS 1501 REEDSDALE STREET, Washington, PA, 15301 Invoice Date: 03/01/2024 Invoice #: 223363 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		5379 W 6th St, Ludington, MI 49431, USA - 1-99 Industrial Pk Rd, McMechen, WV 26040, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	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 PRO# 223363

LACEY SCHROEDER

Rate Confirmation 02/28/24 15:39:25 (EST)



Appointment 02/29/24

Appt Notes: 8 TO 3 PM NEED ETA Seal # 630 485 7370 X106

Ref # P161703/86518172

-	
2266	
	_

Weight: 41250

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	MUST HAVE 2 OR MORE LOAD LOCKS OR STRAPS MUST HAVE SEAL INTACT AT DELIVERY ANY LUMPER FEE WILL BE REIMBURSED WITH RECEIPT NON HAZMAT
TOTAL RATE	1700.00	

PICK 1

Pieces:

OXY LUDINGTON CALCHLOR 5379 W 6TH ST LUDINGTON MI 49431 Phone/Contact: (231) 843-1147

STOP 1

ZIEGENFELDER- RM STORA 1 INDUSTRIAL PARK RD Appointment 03/01/24 MCMECHEN WV 26040 Appt Notes: 8-3NEED ETA Phone/Contact: (304) 639-1597 Seal # 630 485 7370 X106 **Ref #** P161703

Call/text Dustin Directly 614-205-2397 DSchroeder@GuidedLogistics.com With ANY Emergency or after normal business hour issues/delays - Must Arrive to Pickup Pre Cooled at -10 and maintain -10 during entire load - Carrier Must have at least 2 load locks and straps - If the seal is tampered with or broken prior to delivery the carrier is responsible for product and any freight charges associated - Late fee for missed apts. is \$250 per missed apt - if you deliver day early to Walmart - it is a \$250 penalty - MUST COME TO PICK UP PRE COOLED AT -10 Degrees \$150 fee if not

* Please call (412) 697-0055 for dispatch, in/out times, and check calls. * ANY and ALL delays must be reported to Guided Logistics immediately. *Carrier shall be solely responsible to confirm that it may lawfully and safely operate its vehicle and its cargo over any road, highway, bridge, and/or route. * Unless specified as LTL this is a truckload shipment with a dedicated trailer * If dimensions, weight, or piece count do not match, contact broker before

loading or leaving shipper facility.

* All OS&D exceptions must be reported to Guided Logistics at time of delivery. * Any penalties imposed by customer to broker for carriers failure to follow shipper's instructions may be passed to carrier.

* No HOT-SHOTS unless approved in writing

* Up 25% may be deducted for carriers who fail to follow direction of the rate confirmation or shipper, this includes failure to keep apt times

(Rate Confirmation Details on Next Page)

	(11/200	00111111100101	Decurr	o on ne	ne rag	~ /		
Carrier Signature	George Pau	kovic		Date _	02	/ 28	/2024	
					М	D		
Send Carrier Bills to the Address Above			PRO #	223363	must appear on all Inv			

PRO# 223363

2828543

Driver ARMANDO ACOSTA

Rate Confirmation 02/28/24 15:39:25 (EST)

Trailer # w94946

Cell # (832) 628-2266



GUIDED LOGISTICS 1501 REEDSDALE STREET STE 4006

F LACEY SCHROEDER R (412) 697-0055 X 128 (p) 0 (484) 460-1817 (f) Μ lschroeder@guidedlogistics.com С ROYAL3 INC Α (630) 485-7370 (p) Att: GEORGE R (630) 485-6980 (f) R MC # 944686 Truck # 753 L

PITTSBURGH PA 15233

* If advanced notice is given via email at the time carrier knows a truck will be late and with good cause no deductions will occur, unless a guarantee accessorial was part of the rate, in which only the Guarantee charges will be deducted.

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* Send INVOICES/Ratecon/BOL&POD to invoicing@guidedlogistics.com within 48 hrs **All calls to or from Guided Logistics may be recorded.

***When TRACKING BY MACROPIONT IS REQUIRED FAILURE TO TRACK MAY RESULT IN A DEDUCTION OF RATE.. FURTHERMORE NOT ACCEPTING TRACKING ON ANY SHIPMENT MAY DISQUALIFY YOU FROM QUICK PAY.

Carrier Signature _

George Pavkovic

Send Carrier Bills to the Address Above

<u>_</u>28 Date 02 2024 PRO # 223363 must appear on all Invoices

BILL OF LADING - NOT NEGOTIABLE

Date / Time Generated: 2024-02-29 11:18:45-06:00

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.

Consigned To and Destination SAL CHEMICAL ZIEGENFELDER-MCMECHEN 1 INDUSTRIAL PARK RD MCMECHAN WV 26040 United States		Shipment No (B/L No) IF10234 Date Shipped 2/29/2024		FOR CHEMICAL EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC 800-424-9300 Day or Night		
Special Information REFERENCE# P161703			Vehicle Initials/No 94946		tials/No	
Subject to Section 7		OXY Delivery# 86518172		AES ITN#		
Customer's PO# PO-W3-2823/P161703			Delivery Date Booking# 2/28/2024		Booking#	
Where the rates on any of the items i released value, the agreed or declare specifically stated by the shipper to b distribution package that results in th unless otherwise specified hereon.	d value of the release	e property is hereby a value per article or per	CHARGES ARE TO BE: COLLECT ON PREPAID SHIPMENTS mail Original and 1 copy of Freight Bill with shipper's B/L No shown, and complete product description to:			
Seal#'s 2082499						
Kind of Package, Description of Materials, Special Marks and Exceptions					Shipping Weight	
15 PALLETS 55/50# 94-97% CACL2 BRINERS CHOICE PLASTIC BAG ("HT")					GROSS: 42,525 LBS	
					GROSS: 42,525 LBS TARE: 1,275 LBS NET: 41,250 LBS	

The correct weight is as shown above subject to verification in accordance with any applicable agreement with carrier or their authorized agents.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placecarded, and are in all respects proper condition for transport according to the applicable international government regulations.

Shipper CAL-CHLOR-LUDINGTON 5379 W SIXTH STREET LUDINGTON MI 49431 United States (231) 843-1147 CONTACT: SHIPPING/RECEIVING

Name of Carrier: ROYAL 3

Carrier Signature X

Consignee

CUSTOMER COPY

BILL OF LADING - NOT NEGOTIARIE

Date / Time Generated: 2024-02-29 11:18:45-06:00

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Special Information REFERENCE# P161703		1-2-12		Vehicle Initials/No 94946			
Subject to Section 7		OXY Delivery# AES IT 86518172		AES ITN#	TN#		
Customer's PO# Order No PO-W3-2823/P161703 SO105523		Delivery Date 2/28/2024		Booking#			
Where the rates on any of the items released value, the agreed or declars specifically stated by the shipper to b distribution package that results in th unless otherwise specified hereon.	e property is hereby e value per article or per	CHARGES ARE TO BE: COLLECT ON PREPAID SHIPMENTS mail Original and 1 copy of Freight Bill with shipper's B/L No shown, and complete product description to:					
Seal#'s 2082499					(
Kind of Package, Description of Mate	Shipping Weight						
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Name of Carrier: ROYAL 3

Carrier Signature X

Consignee

2/1/24