Royal 3inc.

Bill to: Werner Enterprises, Inc PO BOX 45916, Omaha, NE, 68145 Invoice Date: 03/06/2024 Invoice #: 2000437123 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		3070 E AR 10, Booneville, AR 72927 - 7030 Louisville Rd, Bowling Green, KY 42101			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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 For Truckload, call to provide tracking updates: +1 (866)868-5324



Contact your Werner Rep, Alisha Pelham Email: <u>Alisha.Pelham@werner.com</u> Phone: +18005517494 After 5pm (CST): Truckload: ph +1 (888) 243-2168 Intermodal/Drayage: email <u>wernerimafterhours@werner.com</u> Power Only: ph +1 (402) 894-3891

Rate Confirmation Route # 2000437123

Mode: Truck Size: FTL Route Type: OTR Distance: 523 Miles # of Stops: 2

Origin

Booneville, AR 72927

Destination

Bowling Green, KY 42101

Date: 03/04/2024

Equipment: Van 53

Expected Min Temp: N/A

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

DOT#: 2828543

SCAC#: ZFIH

Contact: KELLY

Phone: +16304857370

Email: kelly@royal3inc.com

Notes: *TRACKING REQUIRED ON ALL LOADS. DRIVER IS REQUIRED TO ACCEPT MACROPOINT OR TRACK VIA ELD IF CONNECTED. DRIVER MUST TRACK FROM DISPATCH TO DELIVERY. DRIVER/CARRIER WILL BE SUBJECT TO FINES IF TRACKING IS NOT ACCEPTED/COMPLETE.*

DRIVER MUST FOLLOW ROCKLINE SEAL PROCEDURE. DRIVER MUST ENSURE TRAILER IS SEALED UPON DEPARTURE OF SHIPPER. DRIVER MUST ENSURE CONSIGNEE SIGNS "SEAL INTACT" ON BOL/POD.

*DRY VAN ONLY.

*TRACKING DATA AND POD W/ IN & OUT TIMES REQUIRED FOR DETENTION.

*DRIVER MUST SUBMIT DETENTION REQUESTS WITHIN 24 HOURS.



*DRIVER MUST SUBMIT LUMPER REIMBURSEMENT WITHIN 24 HOURS. DRY VAN ONLY! NO REEFERS EVER!

Total Rate: \$1,100.00 USD

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +18005517494 for instructions.

Special Reqs:
Pick Up Instructions: 877468105
Facility Notes:



Com	modity De	tails											
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	D Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	noight
8	Cases	720		No	6/48 BDY INC FLW TENA		No	No					5,760 lbs
Ado	litional D	etails	Load On	: Pallet									
27	Cases	3375		No	4/48 BDY INC FLW TENA		No	No					18,225 Ibs
Ado	litional D	etails	Load On	: Pallet									
25	Cases	1500		No	12/48 BDY INC FLW TENA		No	No					18,600 Ibs
Ado	litional D	etails	Load On	: Pallet									
Total	HU: 60			Total Po	s: 5595		Total Cr	ndtv:3		To	tal Wot: 4	2585.0 lb	\$

Stop 2 — Delivery	
Nutrex Corp. 7030 Louisville Rd, Bowling Green, KY 42101	Special Reqs: Delivery Instructions:
Date/Time: 03/05/2024 08:00 Scheduling: Appointment Loading Type: Pallet Count: 0 Work: No Touch	Facility Notes:



Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Тетр	Temp	Pre- Cool	Min°	Max°	Waisht
Qty	Туре	Qty	Туре	Hazmat	Description	Dimensions	00	Control	Setting	То	Temp	Temp	Weight
8	Cases	720		No	6/48 BDY INC FLW TENA		No	No					5,760 lb:
Ado	litional D	etails	Load On	: Pallet									
27	Cases	3375		No	4/48 BDY INC FLW TENA		No	No					18,225 Ibs
Ado	litional D	etails	Load On	: Pallet									
25	Cases	1500		No	12/48 BDY INC FLW TENA		No	No					18,600 Ibs
Ado	litional D	etails	Load On	: Pallet									
Tatal	HU: 60			Total Pr	s: 5595		Total Cr	ndtv: 3		Tot	tal Wgt: 42	2585 0 lb	

Carrier Cost Date: 3/1/2024 14:39 CST										
Cost Type	Currency	Cost Per	Units	Total Cost						
Flat Rate	USD	\$1,100.00	1.0	\$1,100.00						
Total Cost		·	- -	\$1,100.00						



Submit Freight Bill

For Truckload:

Email To: apimaging@werner.com QuickPay Carriers Email To: guickpay@werner.com

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to <u>DrayBOL@werner.com</u> or fax 855-616-7079 Send event times to ensure prompt waybilling. Signed proof of delivery is required with invoice for payment.

For Power Only:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

This agreement supersedes any other rate agreement currently in place.

Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to detention@werner.com is required at least one hour prior to truck going into detention to be considered for payment. ROUTE NUMBER MUST BE ON INVOICE FOR PAYMENT.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Terms and Conditions

- 1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
- 2. WHEN SHIPPER REQUIRES TRAILER SEALS THE SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
- 3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
- 4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
- 5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the



transit.

6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

Kelly Avanovic

Carrier Representative

Date

Carrier Load Number

Date: 03/04	1/24	0				BILL (OF L	ADING	3		Page	1 of 2		
Name:	BN	- ROC	HIP FRO	BOONEV	ILLE		Bill o	of Lading	Number:	0071287001		1012		
Address:	307	0 East	Highwa	ay 10										
City/State/Z SID#: ME#:	LD	#28050 746810	786 OR	#232025		.О.В	Requested Delivery Date: 03/05/24 *** DO NOT BREAK DOWN PALLETS ***							
Norma	FO					Location #	Carri	er Name	ReedTMS					
Name: Address & City/State/Z	703	BO LOU	ISVILLE			INC	Trailer Number: W97037 Seal number: 0020725, Yes No							
								C: RDR	V	Seal Intact		140		
CID#:						NOT COM	Pro r	number:		Customer Signature				
THIR	DPAR		EIGHT (CHARGE		.O.B				Customer Refused to Sign Customer Name	Driver Sign	ature		
Name:	TR	ANSPL	ACE TE	EXAS, LF	>	<u>10:</u>	Eroio	ht Cha	Torma: (Refusing to Sign	and averagid.	-		
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							Y	N						
	1						Y	N						
							Y	N						
	-						Y	N						
GF	RAND T	OTAL		5595		42585 LB			Total Pallet	: 60 Weight:	2400			
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UNIT QTY TYPE		TYPE	WEIG		H.M. (X)	Commodities re- marke	requiring special or additional care of attention in handling or stowing must be so ked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				NMFC #	CLASS		
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	720	CA	576	0 LB		49290-AS0	2					0775		
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Date: 03/04/24 SPECIAL INST	RUCTIONS SUPPLEMENT TO	Page 2 of 2
B	BILL OF LADING Bill of Lading Number:	00712870012323231
SPECIAL INS	TRUCTIONS INFORMATION	
Ship to Customer Name: ESSITY HMS NORTH AME		
CUSTOMER REQUIRES TWO COPIES OF BOL		
ALL LOADS REQUIRE LOAD LOCKS OR STRAPS		
SHIPPING-PLEASE USE REGULAR PALLETS		
SCA WILL CHARGE \$200 FOR LATE DELIVERIES		
DO NOT PYRAMID STACK	,	
MAKE SURE CORNER BOARDS ARE USED		
AND SETTING CORRECTLY ON ALL 4 SIDES OF		
PALLET		
ITEMS 05439900, 05439901 ARE TO ONLY BE		
STACKED ON TOP OF OTHER ITEMS IN TRANSIT		
https://booknow.appointment-plus.com/1hr		
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MUST DELIVER BETWEEN 10 AM AND 2 PM		
DISPATCH INFO FOR CUSTOMER REQUIRED		
THION: F. MARY FO		

Total Cubic Feet 2631 FC

Customer PO Description 4502280069 Pallet			Number of Pallets per Order 60	Total <u>Weight of Pallets</u> 2400
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V 4	Rockline Industries, Inc. 3070 East Highway 10 Booneville, AR 72927 MERICA INC 42102		er P.O. F.O.B. Ship 2069 PP Inst	Pick Date/ . Location / Lot Time	768702657303 23356 A23090 Ship To Contact	D	Ship To Contact D 03/02/24 768702657303 24031 B23090
R42520	Pick Slip // 1711454 Printed By ARBROWN Pack Slip Email Address Sold To: ESSITY HMS NORTH AMERICA INC PO BOX 90022 BOWLING GREEN KY 42102	Attention:	Order Date Promised Customer P.O. 02/06/24 03/05/24 4502280069	Description Item No. / Cust. Item No.	Eaches per Case 4 UPC Number Expiration 06/22/26 Cust (Type "CN") Item Number		Expiration 06/21/26 Cust (Type "CN") Item Number 4/48 BDY INC FLW TENA 05570600 ULTTRARETAIL 48CT 4 UPC Number Eaches per Case 4 UPC Number Expiration 07/31/26

/	Date -	Time - 20:04:54		Ship To 33111		Additional PO/	Brn/Pit BN	ESSITY HMS NORTH AMERICA INC 7030 LOUISVILLE RD BOWLING GREEN KY 42101	Line ID			Backordered UOM Weight Price Extended Amount	Ship To Attention	2 13		S	Dual UOM EA Per			Ship To Attention		S	Dual UOM EA Per		
	PACK SLIP		 Rockline Industries, Inc.	3070 East Highway 10	Booneville, AR 72927			Ship To: ESSITY HN 7030LOUI BOWLING		Attention	 F.O.B. Ship	Pick Date/ Time Line Shipped				03/02/24 2.004 1313	0 Dual Shipped 5252				torus possible on the	02/24 3.001	0 Dual Shipped 3096		
								ESSITY HMS NORTH AMERICA INC PO BOX 90022 BOWLING GREEN KY 42102			Customer P.O.	Item No. / Cust. Item No.	Ship To Contact			05570600 D.		UPC Number 768702657303 24030 A23090		Ship To Contact		06572403 D.		UPC Number 768702657242 24026 B23090	
	R42520	ß		Pick Slip # 1711454		Printed By AKBKOWN	Pack Sliip Email Address	Sold To: ES PO		Attention.	Order Date Promised	 Description	Cust (Type "CN") Item Number		Automatics Pro Parks 1212	4/48 BDY INC FLW TENA	ULTRARETAIL48CT	Eaches per Case 4	Expiration 07/31/26	Cust (Type "CN") Item Number		12/48 BDY INC FLW TENA		Eaches per Case 12 Expiration 07/27/26	

Date - 03/02/24 Time - 20:04:54	Page 4 Customer No 50830 Ship To 53111 Order Number 2320251 SO 00202 Related P.O. Additional PO # Brn/Pit BN CurrencyCode USD Payment Instrument 0	Line ID		Weight Price Extended Amount								
	ESSITY HMS NORTH AMERICA INC 7030 LOUISVILLE RD BOWLING GREEN KY 42101			Backordered UOM		102 CA	Dual UOM EA	Ship To Attention		914 CA 10068 Dual11OM FA Per		Ship To Attention
PACK SLIP	: Ship To.	Attention:	Ship Inst	Pick Date/ Time Line Shipped		/02/24 3.002	0 Dual Snipped			03/02/24 3.003		
	Rockline Industries, Inc. 3070 East Highway 10 Booneville, AR 72927 INC		F.O.B. PP	Location / Lot		D	657242 24026 A23090	Ship To Contact		D	657242 24027 A23090	Ship To Contact
	ESSITY HMS NORTH AMERICA INC PO BOX 90022 BOWLING GREEN KY 42102		Promised Customer P.O. 03/05/24 4502280069	ltem No. / Cust. Item No.		06572403	UPC Number 768702657242			06572403	UPC Number 768702657242	F
R42520	Pick Slip / 1711454 Printed By ARBROWN Pack Sliip Email Address Sold To:	Attention:	Order Date Pro 02/06/24 03/	Description	n vig sam	12/48 BDY INC FLW TENA	CLASSIC Eaches per Case 12	Expiration 07/27/26 Cust (Type "CN") Item Number		12/48 BDY INC FLW TENA	Eaches per Case 12	Expiration 07/28/26 Cust (Type "CN") Item Number

Date - 03/02/24 Time - 20:04:54	Page- 5 Customer No 50830 Ship To 53111 Order Number 2320251 SO 00202 Related P.O. Additional PO # Bru/Pit BN	CurrencyCode USD Payment Instrument 0 Line ID		Weight Price Extended Amount		Sales Tax Total Order
		Ship To: ESSITY HMS NORTH AMERICA INC 7030 LOUISVILLE RD BOWLING GREEN KY 42101 Attention:		Shipped Backordered UOM Wei	226 CA 2712 Dual UOM EA Per Ship To Attention 5595	Shippable Weight **Final** Tax Rt
PACK SLIP	 Rockline Industries, Inc. 3070 East Highway 10 Booneville, AR 72927		F.O.B. Ship PP Inst	Pick Date/ Location / Lot Time Line	D 03/02/24 3.004 0 Dual Shipped 2 24027 B23090 Ship To Contact	ignature
R42520	Pick Slip # 1711454 Printed By ARBROWN Pack Sliip Email Address	Sold To: ESSITY HMS NORTH AMERICA INC PO BOX 90022 . BOWLING GREEN KY 42102 Attention:	Order Date Promised Customer P. O. 02/06/24 03/05/24 4502280069	Description Item No. / Cust. Item No.	INA 06572403 12 UPC Number 76 umber	Driver Signature Customer Signature