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: |
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| |



| 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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| See Speci | al Instru | uctions | Attachn | nent | | | | eck box) | Bills | er Bill of Lading: (of Lading | with attached t | underlying | | |
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| | Address & C/O ROCKLINE INDUSTRIES | | | | | | | marke | d otherv | vise) | | | | | |
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| ē | 1.1 | 720 | CA | 5760 |) LB | | 49290-AS0 | 2 | | A 1933 | 20 | N 18 | 0775 | | |
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| | | | | | | | | | | The carrier | B.C. 14706(c)(1) shall not make deliv | (A) and (B) | ent without | | |
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| proper are in p | to certify ty classifie proper con | that the at d, packag ndition for ations of th | pove nam jed, mark transport | DATE ed materials ed and labe ation accord | are led, and ling to the | В | y Shipper y Driver d By: 10m | By Sh | nipper | said to contain an | ARRIER SIGNATU trier acknowledges receip trier certifies emergency d/or carrier has the DOT (uivalant documentation in | at of packages and reg | uired placarde | | |
| 11 | Ant | | 4/24 | | | Appoir | tment Time: | Time Out: | | | roperty described a | bove is received | in good order, | | |
| Am | min | 2 3 | -1-1 | 1 | | Time I | n; | Time Out: | 1000 | e) | cept as noted. | | | | |

| 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 | | |
| n0trg/ to book an appointment | | |
| 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 |
|--|--|-------|--------------------------------------|---|
| Printed By: DNPREWE | | Total | 60 | 2400 |

| Fine- notice intervention of the interventinterventintervention of the intervention of the intervention of th | | | | PACK SLIP | 41 | | | | Date - | 03/02/24 |
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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 |

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| 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 | | | | | | | | |
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| 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 |