Royal 3inc.

## Bill to:

, ,

New Age Logistics

Invoice Date: 03/12/2024 Invoice #: 232503 Terms: NET 30 Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		1 North Bridge St, Gary, IN 46404, USA - 305 Curry Dr Ste. B, Sedalia, MO 65301, USA			
			1	\$1,150.00	\$1,150.00

# **TOTAL** \$1,150.00

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 PRO# 232503

Rate Confirmation

<b>NewAge</b> Logistics	F R O M	ALEXIS BARONI (224) 365-8628 X 149 (p) (877) 710-7767 (f) alexisb@newagelogistics.com	
NEW AGE LOGISTICS 220 N SMITH STREET, SUITE 215	C A R I E	ROYAL 3 INC (630) 485-7370 (p) Att: BILL (630) 485-6980 (f) MC# 944686 Truck# 425313 DOT 2828543 Trailer # w94933	
PALATINE IL 60067	R	Driver ARNOLDO Cell # (954) 243-2806	
Size & Type: 53' VAN Pieces: 24	Description: Weight:	FIBER PACKAGING Miles: 452 20000	
CHARGES		DISPATCH NOTES	<u></u>

1	LINE HAUL RATE	2		1150.	00					
	TOTAL RATE			1150.	00					
	туре		REFERENC	E #	TYPE		REFERENCE #	TYPE		REFERENCE #
(	Cust Ref	PO#	01813161	5	Load #	PO#	018131615	Pick 1	PO#	018131615
5	Stop 1	PO#	01813161	5						

#### PICK 1

SIGNODE INDUSTRIAL GRO	
1 NORTH BRIDGE ST.	Appointment 03/11/24
GARY IN 46404	Appt Notes: FCFS 7AM - 3PM
Hours : 0700-1500	<b>Seal #</b> X 126
Phone/Contact: (219) 500-1064 ALTA HERRARA	<b>Ref #</b> PO# 018131615

#### STOP 1

STANLEY BLACK & DECKER			
305 CURRY DRIVE	Appoi	intment	. 03/12/24
SEDALIA MO 65301	Appt	Notes:	FCFS 7AM - 2PM
Hours : 0700-1400		Seal #	: X 126
Phone/Contact: (660) 460-4658		Ref #	PO# 018131615

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges. NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment. Payment terms: 15 days from receipt of invoice with all supporting documents. Freight invoices can be emailed to Billing@newagelogistics.com Please contact our tracking department by email Tracking@newagelogistics.com or phone (312) 224-1397 if you are unable to reach your New Age Carrier Contact Representative.

Carrier Signature \_

PRO

Bíll Carson

bill@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240311120524702

Signode - 1 North Bridge St (	Gary, IN 46404-1073	Shipper No 359838
Sold to :	Bill of Lading	339030
VERITIV-STANLEY B&D COLUMBIA		hipping Notes:
2500 N STADIUM BLVD COLUMBIA MO 65202 United States	and a start	FOR SHIPMENTS LESS THAN 150LBS AND THAT MEET SMALL PKG SHIPPING REQ, PLEASE USE UPS GROUND ACCT 4675354 MARK BOL # COLLECT. STANLY PO# MUST APPEAR
Ship to : WATERLOO INDUSTERIES IN DOCK DOOR 14-16	NC.	ON ALL PW FOR SHIPMENTS THAT DO NOT MEET SMALL PKG REG. PLEASE EMAIL EMILY.COSSY@SBDING.COM WITH FOLLOWING INFO:

305 CURRY DRIVE SEDALIA MO 65301-9211

GHT, # CARTONS/PALLETS, DIMENSIONS, AND NMFC F THE PRODUCT SHIPPED. CARRIER TO BE USED WILL BE EMAILED BACK. PLEASE MARK THE BOL PER BELOW. COLLECT WITH FREIGHT INV SENT TO: STANLEY BLACKADECKER

TRL#

SO REFERENCE: CPO #8120218

# of Ship Date Sales Order# Cust PO# Total Ship VIA FOB BOL/PRO/TRAILER# Skids Weight 03/11/2024 718251 08131615/812021 24 CAF 20000 ORIG-COLL liters. Frakohi Packaging Partno Cust Part No. Part Description POLISAX Units Ciasa ωm. 000001 4009196-00 1018960SED B-5-CS FPU 54-3/8" 110 60 м 1.440 24 60 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. FREIGHT COLLECT SHIPMENTS the property described above, in apparent good order, except as noted (contents and condition of the 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 If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the ung statement carrier shail not make delivery of this shi property under the contract) agrees to samy to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at any time interested in all or any of said of of payment of Reight and all other lawful charges. Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or Domestic Straight Bill applicable motor center classification or tantif if this is a motor carrier alignment. ShiPPER hereby certifies that is familiar with all the terms and conditions of the said bill of lading, including those on the back therot, set forth in the classification or tanit, which powersh the transportation of Bignature of Consigthis shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS PREPAID COLLECT D4 (N-C) DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON(by signing below) Carrier acknowledges receipt of packages and required placands. Carrier centiles This is to certify that the above named materials are properly classified, described, Carrier ency response information was made evaluable and/or carrier has the DOT. packaged, marked and labeled, and are in proper condition for transportation according emergency response guidebook of equivalent document in the vehicle. to the applicable regulations of the DOT. **Driver Signature:** Date: Shipper Signature: Date:

#### Shipper No Signode - 1 North Bridge St Gary, IN 46404-1073 359838 **Bill of Lading** Shipping Notes: Sold to : FOR SHIPMENTS LESS THAN 150LBS AND THAT MEET SMALL VERITIV-STANLEY B&D COLUMBIA PKG SHIPPING REQ, PLEASE USE UPS GROUND ACCT #675384 MARK BOL # COLLECT. STANLY PO# MUST APPEAR 2500 N STADIUM BLVD COLUMBIA MO 65202 ON ALL PW FOR SHIPMENTS THAT DO NOT MEET SMALL PKG REQ. United States PLEASE EMAIL EMILY.COSBY@SBDINC.COM WITH FOLLOWING INFO: WEIGHT, # CARTONS/PALLETS, DIMENSIONS, AND NMFC FOR Ship to : WATERLOO INDUSTERIES INC. THE PRODUCT SHIPPED. CARRIER TO BE USED WILL BE DOCK DOOR 14-16 EMAILED BACK. PLEASE MARK THE BOL PER BELOW. **305 CURRY DRIVE** COLLECT WITH FREIGHT INV SENT TO: SEDALIA MO 65301-9211 STANLEY BLACK&DECKER .

TRL#

•,

malilie

SO REFERENCE: CPO #8120218

11

	0.1.0.1	Cust PO#	# of	Ship VIA		BOL/PRO/	TRAILER#	Total Weight	FOB	
Ship Date	Sales Order#		Skids 24	CA	F			20000	ORIG-COLL	
03/11/2024	718251	08131615/812021	24				Freight	Packaging	Units	
Item	Partno C	Cust Part No F	Part Desci	ription		Pcs/Skid	Class	u/m	Onito	
000001	4009196-00	IUIUJUUUUU	010 00	FPU 54-3/8"	"	60	110	м	1.440	
		Du	ina	McCan	nch					
								TCOLLECT	SHIPMENTS	
the of p car pro oth	property described above, packages unknown), marker rrier being understood throu- operty under the contract) a nerwise to deliver to route the	ssifications and tariffs in el in apparent good order, e ed, consigned, and destine ughout this contract as me- agrees to carry to its usual jo destination, and as to ea n Freight Classifications in	aning any place of de ch party at	ted below, which said coperson or corporation in livery at said destination any time interested in a be date hereof, if this is i	arrier (the word possession of the n, if on its route, II or any of said of a rail or a rail-water		If this shipm recourse on following sta	ent is to be deliver the consignor, the itement:	ed to the consignee without consignor shall sign the very of this shipment all other lawful charges.	
sh in th	ipment, or Domestic Straig ipment. SHIPPER hereby	n Freight Classifications in ght Bill applicable motor cal certifies that he is familiar therof, set forth in the class erms and conditions are he	with all the	terms and conditions of tariff which goversn the	the said bill of lading transportation of	g.	PREPA	(Signature of	COLLECT	•
	DRIVE	R ACKNOWLEDG	ES PAC	CKING SLIP IS A	TTACHED TO	CARTO	N(by signi	ng below)		
naci	the thet the should	named materials are prope d, and are in proper condition	erly classifie	ed, described,		ges receipt of	was made a	vailable and/or		
	ipper Signature:	$\sum$	ſ	Date:	Driver Sign	ature:	n Che	Ð	Date: 3-12-2	4

Signode - 1 North Bridge St Gary, IN 46404-1073

## Shipper No 359838

Bill of Lading

<u>Sold to :</u> VERITIV-STANLEY B&D COLUMBIA 2500 N STADIUM BLVD COLUMBIA MO 65202 United States

> Ship to : WATERLOO INDUSTERIES INC. DOCK DOOR 14-16 305 CURRY DRIVE SEDALIA MO 65301-9211

Shipping Notes:

FOR SHIPMENTS LESS THAN 150LBS AND THAT MEET SMALL	
PKG SHIPPING REQ, PLEASE USE UPS GROUND ACCT	
#675384 MARK BOL # COLLECT. STANLY PO# MUST APPEAR	l
ON ALL PW	
FOR SHIPMENTS THAT DO NOT MEET SMALL PKG REQ.	
PLEASE EMAIL EMILY.COSBY@SBDINC.COM WITH	
FOLLOWING INFO:	
WEIGHT, # CARTONS/PALLETS, DIMENSIONS, AND NMFC FOR	
THE PRODUCT SHIPPED. CARRIER TO BE USED WILL BE	
EMAILED BACK. PLEASE MARK THE BOL PER BELOW.	
COLLECT WITH FREIGHT INV SENT TO:	
STANLEY BLACK&DECKER	
1	

TRL#

### SO REFERENCE: CPO #8120218

•

Ship Date	Sales Order#	Cust PO#	# of Skids	Ship VIA		BOL/PRO	TRAILER#	Total Weight	FOB
03/11/2024	718251	08131615/812021	24	CAF				20000	ORIG-COLL
Item	Partno C	ust Part No F	art Descri	iption	I	Pcs/Skid	Freight Class	Packaging u/m	Units
000001	4009196-00 1		8-5-CS F 4@ 60	PU 54-3/8"		60	110	м	1.440
	×								
the propert of package carrier beit property ur otherwise t Lading set shipment, shipment. including th	ty described above, in ap as unknown), marked, coin and understood throughout and the contract) agrees to deliver to route to desti forth (1) in Uniform Freig or Domestic Straight Bill SHIPPER hereby certifie nose on the back therof, s ent, and the said terms an SIGNS.	ations and tariffs in effect parent good order, except rsigned, and destined as this contract as meaning to carry to its usual place nation, and as to each pa ht Classifications in effect applicable motor carrier c s that he is familiar with a set forth in the classification and conditions are hereby a	t as noted ( indicated b any perso of delivery rty at any ti t on the dat lassification all the terms on or tariff agreed to b	contents and condition o velow, which said carrier in or corporation in posse at said destination, if on ime interested in all or ar- te hereof, if this is a rail o n or tariff if this is a motor s and conditions of the sa- which goversn the transp by the shipper and accept	f the contents the word ssion of the its route, y of said of r a rail-water carrier id bill of lading, ortation of ed for himself	-	If this shipmen recourse on the following state The carrier sh without payment PREPAIL	nt is to be delivered memont: all not make delivered ant of freight and Signature of	SHIPMENTS ad to the consignee without consignor shall sign the very of this shipment all other lawful charges.
packaged, ma	DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON(by signing below) 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 DOT. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.								
Shipper S	ignature:	×	Date:	Dri	ver Signatı	ire:	set.		Date: 12-2.4