Royal 3inc.

Bill to: DUPRE LOGISTICS LLC 201 ENERGY PKWY. SUITE 500, Lafayette, LA, 70508 Invoice Date: 03/20/2024 Invoice #: LD3985134 Terms: NET 30 Due Date: 04/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		810 FORD DRIVE, NORFOLK, VA 23523 - 1441 Aberdeen St, TERRE HAUTE, IN 47804			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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



Carrier Rate Confirmation

Date Tendered:	03/19/2024 10:	.05	Tendered By:		Sydney Hines		
Dupre Load Number:	LD3985134		Email:		sahines@duprelogistics.com		
Required Equipment:	Van (TF)		Phone:		844-452-8980		
Carrier Contact:		Carrier Contact:	Carrier Contact Phone: Carrier Cont		Carrier Contact Email:		
ROYAL3 IN							
	-	Tender Con	ments				
Contact Informations Cudr		2 2000					
Contact Information: Sydr							
Driver must call Sydney H	<u> </u>	11 844-452-8980!					
THIS IS A NON-HAZ LOA	<mark>D!!!!</mark>						
BOL: 78648934							
Pickup Reference Numbe	r: 13965271						
SHIPPER PO: 832474324	4						
Bulk Shipper PO: 832474	324						
Tender Ref 1: Drivers mus							
Tender Ref 2: No holes sl	hould be present	in floor, walls, or ceiling. Floors shou	ld be dry and sound. Do	ors should c	lose and seal to prevent leakage		
around edges.							
HAZMAT: NON-HAZ							
Loading Method: LIVE LC	AD						
MC Number: 944686							
Operation Move Email: sa	ahines@duprelog	istics.com					
Operation Move Phone: 8	44-452-8980						
Operation Move: Sydney Hines							
Tractor Number: 743							
Trailer Number: PTLZ244	804						
Dupre After Hours: 844-4	52-8980						
Dupre After Hours Email:	scsafterhours@c	duprelogistics.com					

Stop 1 (pickup)							
Start Date/Time: 03/1	9/2024 11:30	End Date/Time	e: 03	3/19/2024 11:30			
W0102 - KTN WAREHOUSE	Comments:						
810 FORD DRIVE	Appointment	Numbor					
		Appointment	vaniser.				
NORFOLK, VA 23523	Description						
Item	Description	Item Quantity 0.0	Weight 40873.7 lb	Class 50.0	NMFC	Temp Range	
	No Description	0.0	40873.7 ID	50.0			
	Stop 2	(drop)					
Start Date/Time: 03/2	0/2024 13:00	End Date/Time	e: 03	8/20/2024 13:00			
FITESA SIMPSONVILLE INC		Comments:					
1441 Aberdeen St		Appointment	Number				
		Appointment					
TERRE HAUTE, IN 47804	Description		Maria lat				
Item	Description No Description	Item Quantity 0.0	Weight 40873.7 lb	Class 50.0	NMFC	Temp Range	
		t Terms	40873.7 ID	50.0			
	v	Details					
Description	•		Rate	0	uantity	Charge	
Total Line Haul		1450.0	Flat Rate			\$1450.0	
Broker will pass on late fees	s and fines from shipper, receiver, custome	r locations to ca	rrier, when		Total:	\$1450.0	
applicable.					Total.	\$1+30.0	
		structions					
	REQUIREMENTS: LTL PU 1:30- 3:30 M-F CAL						
SCHEDULED PRIOR TO DAY OF PICKUP BEFORE 1430ET. CARRIERS WILL NOT BE LOADED IF ARRIVING AFTER 4 PM Drivers must be							
	noles should be present in floor, walls, or ceiling	g. ⊢loors should l	be dry and sou	und. Doors shou	lid close and	seal to prevent	
leakage around edges.							
Required Services:							

Carrier Instructions This load, or any other load received from Dupré Logistics, cannot be double/co-brokered.



Carrier Rate Confirmation

Date Tendered:	03/19/2024 10:05	Tendered By:	Sydney Hines
Dupre Load Number:	LD3985134	Email:	sahines@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980
	xpected to have exclusive use of trailer unless otherwise	decignated on load	tondor or approved by Dupro personnal
	Shortages, Damages, or Accident, driver or dispatch mu		
	nust be approved in writing. Lumper needs to be reporte		
	occurrence for reimb	•	
	POD must be sent to sahines@duprelogistic	s.com within 48 ho	urs of delivery.
Pickup and delivery tin	nes are firm. If for any reason there is a delay we must be	e notified immediate	ly to avoid customer charge backs. We must be
	occurring prior to free time expiring. After loading / unload	-	
payment. Any late char	ges charged to Dupre by our customer will be passed to		
	occur customer may not pay any associated de		
	ier agrees that they will furnish Dupre' Logistics, LLC wit		
	vithin 30-days following delivery of commodities. Should		
	will be assessed a \$100 service fee applied as a deduct for any charges due within one hundred eighty (180) day		
Duple Logistics, LLC	invoice or collect payment for any charges relation		
All Carrier Pa	yments are now processed th		
			<u>mpnray.com</u>
Please register on	line in order to receive payments:		
1. Go to <u>secure</u>	e.TriumphPay.com		🕂 TriumphPay
2. Register you	ir company		Get Paid Now!
3. Connect with	n Dupre Logistics LLC		antage of our easy QuickPay!
4. Add vour pa	yment information		r payments on the dashboard at
	-	Triumph	Pay.com or on the TriumphPay app.
5. Control your			
limited to ACF – High P	er or its agent certifies that any equipment furnished will b riority and Clean Truck Check regulations. Specific to Ca e of California's Airborne Toxic Control Measure for in-us Sets.	lifornia Refrigerated	loads, carrier also certifies compliance of in-use
	s in California for Dupre Logistics LLC, TTS Logistics, or Air Resources Board (CARB) regulations to our <u>capacity</u>		
	accepting and hauling this load, the carrier hauling the load		
are maintained and hand	lled in a manner to adhere to the FSMA Final Rule on Sa	initary Transportatio	n of Human and Animal Food. The acceptance of
0	your company and the people that represent your compa		
	ood act. Carrier agrees to defend, indemnify, and hold D	•	
ca	rrier's performance for this load relating to their omission	00	mpliance to this Final Rule.
	Confirmation Agroups Confirmation Agroups Consignee For Any Reason		
DO NOT		R HOURS CALL	844-452-8980
	AFTER HOURS EMAIL: scsafterho		
		<u> </u>	
	Settlement		
	please email freight bill to <u>scsbilling@duprelogistics.com</u> s remittance within 30 days after receipt of properly subn		
	If you need to contact accounting,	nlease call855-686.	5476

If you need to contact accounting, please call855-686-5476.								
ALL invoices to Dupré Logistics must Reference Load ID#: LD3985134								
BILL TO:	Dupré Logistics, LLC							
		ACCOUNTS PAYABLE DEPARTMENT						
			201 Energy Parkway					
		Lafayette, LA 70508						
	Carrier Information							
Driver Name	Driver Phone Truck Number							
Divername	Driver Priori			Trailer Number				

Your signature below, electronic acceptance, and/or execution of shipment of this confirmation acknowledges your understanding of and



Carrier Rate Confirmation

Date Tendered:	03/19/2024 10:05	Tendered By:	Sydney Hines
Dupre Load Number:	LD3985134	Email:	sahines@duprelogistics.com
Required Equipment:	Van (TF)	Phone:	844-452-8980

expectation of compliance with the policies and procedures contained in this document; and assumption of any liability resulting from your failure to comply.

Date:

Carrier Representative Name:

Carrier Representative Signature: Marisa Serano

BILL OF LADING - s	HORT FORM	DELIVERY DAT	BUSINESS H	DURS	13965271
ORIGINAL NOT NEGOTIABLE					
NAME OF CARRIER		ORDER REFERENC	E NO.	CUST	OMER'S REFERENCE NO.
RYDER INTEGRATED LOGISTICS		12997308 / 88078808	0/6109644623	the strength of the strength o	008355
RECEIVED, subject to the classifications and taniffs in effect	on the date of the issue of t	the Bill of Lading		119 1408 24	PPING DATE
FROM EM Prod Solutions Co-US (PLANT CODE USDT) AT 810 FORD DRIV	E. NORFOLK, VA 23	3523. USA			Mar-2024
SID-B/L NO. CONSIGNED TO	NOTE: Where the	rate is dependent on value,	The property described below, in contents of packages unknown)	apparent good o marked, consign	ander, except as noted (contents and conditions of lead and destined as indicated below, which said can s contract as meaning any person or conconstion in rees to carry to its usual place of derivery at said er of all or any said property over all or any portion subject to the contract in effect between carrier as this bit of lading. In the absence of such a contra- t this bit of lading. In the absence of such a contra- t the follion straight Bit of Lading set forth () in hereof if this is rail or rail-water shipment, or (2) is a motor carrier shipment. However, in any situ
13965271	writing the agreed	ired to state specifically in I or declared value of the ed or declared value of the	(the word carrier being understo possession of the property under destination. It is mutually agreed	od throughout this r the contract) ag	s contract as meaning any person of convery at said rees to carry to its usual place of delivery at said er of all or any said property over all or any portion of
FITESA SIMPSONVILLE INC	property is hereby shipper to be not ex	specifically stated by the	said route to destination, and as every service to be performed h	to each party at a preunder shall be	any time interested in all or any of said property, the subject to the contract in effect between carrier and subject to the contract in effect between carrier and
FITESA INDIANA LLC 3400 FORT HARRISON ROAD	amphon to be not on		shipper or ExxonMobil's third pa with the Uniform Straight Bill of I	rty logistics provid ading), as well a raight Bill of Ladir	ter (and such contract govername of such a contract s this bill of lading. In the absence of such a contract on applies to the following modes of transportation,
TERRE HAUTE IN 47804	PER	and the second	service to be performed hereund Uniform Freight Classification in	er shall be subject effect on the date	ct to the Uniform Straight Bill of Lading set form (1) a hereof if this is a rail or rail-water shipment, or (2)
USA	GROSS		where the Uniform Straight Bill o	f Lading applies,	the following exceptions arisin apply.
			1. The burden of proof as to dam case by evidence(1) that the car	age or loss remain o was tendered	Ins with the carrier. Shipper establishes a prima fac to the carrier in good condition, (2) that the cargo w and (3) setting forth the quantum of damage or loss urrier in possession of the goods at the time of loss
	TARE	A REAL PROPERTY OF A REAL PROPER	received in damaged condition o 2. The Carrier listed on the bill of damage are liable to the shipper	ading and the ca	and (3) setting form the goods at the time of loss
	TRUCE				ithin nine (9) months of the original delivery date or
	NET		4.Limitations of liability shall only agreed upon in writing as the rele 5.Delete Uniform Straight Bill of	apply if the cargo ased value. ading Clauses 1	thin nine (4) monits of the disjustment of the second o value has been stated by the shipper or has been (a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or er's contract with the carrier.
SL&C LFVC Shprs Load Consig Unload			analogous provisions in third-par	ty logistics provid	er's contract with the carrier.
			If a freight collect shipment, this recourse against consignor for pa Carrier hereby certifies that he is	ayment of freight familiar with all th	eccipt of goods only and a carrier shall have no and other charges for such freight collect shipment he terms and conditions of the said bill of lading, e classification of tariff which governs the transport as modified above are berefit access the transport.
he description and weight indicated on this bill of lading are co	rrect. Subject to verification	ofetamp	of this shipment, and the said ter	ins and condition	as mode by college truck or into vehicle of buyer.
lestern Weighing and Inspection Bureau according to agreeme	commission.	W bfladlag	of Lading provisions are not appli	cable and this do	ry is made by seller's truck of into venice of buyer, coument will serve as a delivery receipt.
If the shipment moves between two ports by a carrier by water all state whether it is "carrier's or shipper's weight"	, the law requires that the t		PLACARDS OFFER	ED	
			CARRIER SIGNATU	IRE	
	a a man and a start and a start and a start	and the second		The second second second	FREIGHT WEIGH
M DESCRIPTION OF ARTICLES, S	SPECIAL MARK	S AND EXCEPTIO	DNS		
FREIGHT CODE/DESCRIPTION: 2821144	4 PLASTIC PELLET			ESC: 25K	(SUB. TO CORR.)
	4 PLASTIC PELLET	TS VISTAMAXX 6102FL OR	PKG D D. QTY: 39683.2	40 LB	(SUB. TO CORR.) GX60 BAG - Small Bags Pricing QTY: 18000.000K
FREIGHT CODE/DESCRIPTION: 2821144 LINE: 1 PRODUCT CODE/DESCRIPTIO CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT V NO PKGS: 720 PRODUCT V COEFF: 720 PRODUCT V COEFF: WT/VOL STU COMPT NO: PO: 2016-1008355	4 PLASTIC PELLET N: 5223779 / ` NT: 39,683.240	rs VISTAMAXX 6102FL OR	PKG D D. QTY: 39683.2 VT: 40,873.737 L OL: EMP:	40 LB	(SUB. TO CORR.)
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	Contraction of the second s	DELIVERY DATE	E DELIVERY 1	TIME BILL OF LADING
BILL OF LADING - SHC	ORT FORM	21-Mar-2024	BUSINESS HOU	
ORIGINAL NOT NEGOTIABLE	A MARKAR MARKAR AND			
NAME OF CARRIER		ORDER REFERENCE	E NO.	CUSTOMER'S REFERENCE NO.
RYDER INTEGRATED LOGISTICS		12997308 / 88078808	0 / 6109644623	2016-1008355
RECEIVED, subject to the classifications and tariffs in effect on the FROM EM Prod Solutions Co-US	e date of the issue of t	he Bill of Lading		SHIPPING DATE
(PLANT CODE USDT) AT 810 FORD DRIVE, N	IORFOLK, VA 23	3523, USA		19-Mar-2024
SID-B/L NO. CONSIGNED TO		rate is dependent on value, ired to state specifically in		parent good order, except as noted (contents and conditions of rked, consigned and destined as indicated below, which said carrier
13965271 FITESA SIMPSONVILLE INC	writing the agreed	or declared value of the ed or declared value of the	(the word carrier being understood to possession of the property under the	nroughout this contract as meaning any person or corporation in o contract) agrees to carry to its usual place of delivery at said to, each carrier of all or any said property over all or any portion of
FITESA INDIANA LLC	property is hereby shipper to be not ex	specifically stated by the	said route to destination, and as to e	to, each carrier of all or any said property over all or any portion of ach party at any time interested in all or any of said property, that nder shall be subject to the contract in effect between carrier and
3400 FORT HARRISON ROAD			shipper or ExxonMobil's third party lo	ogistics provider (and such contract governs in the event of a conflict ng), as well as this bill of lading. In the absence of such a contract or it Bill of Lading applies to the following modes of transportation, every
TERRE HAUTE IN 47804 USA	PER		service to be performed hereunder s	It Bill of Lading applies to the following modes of transportation, every hall be subject to the Uniform Straight Bill of Lading set forth (1) in t on the date hereof if this is a rail or rall-water shipment, or (2) in the
	GROSS		applicable motor carrier classification	or tariff if this is a motor carrier shipment. However, in any situation ding applies, the following exceptions shall apply:
			1. The burden of proof as to damage case by evidence(1) that the cargo w	or loss remains with the carrier. Shipper establishes a prima facie ras lendered to the carrier in good condition, (2) that the cargo was
	TARE		received in damaged condition or oth 2.The Carrier listed on the bill of ladir	erwise lost, and (3) setting forth the quantum of damage or loss. ng and the carrier in possession of the goods at the time of loss or
			damage are liable to the shipper. 3.Claims for damage or loss must be date when the goods should have be	presented within nine (9) months of the original delivery date or the
SL&C IFVC Share Load	NET		 Limitations of liability shall only app agreed upon in writing as the release 	ly if the cargo value has been stated by the shipper or has been d value.
SL&C LFVC Shprs Load Consig Unload		in harden	5.Delete Uniform Straight Bill of Ladia analogous provisions in third-party lo	ng Clauses 1.(a), 1.(b), 3.(b) and 5.(a) as revised 8/13/16, or gistics provider's contract with the carrier.
			recourse against consignor for payme	f lading is a receipt of goods only and a carrier shall have no ant of freight and other charges for such freight collect shipments.
The description and weight indicated on this bill of lading are correct Western Weighing and Inspection P	t. Subject to verification	on by the	including those on the back thereof, s	iliar with all the terms and conditions of the said bill of lading, et forth in the classification of tariff which governs the transportation
Western Weighing and Inspection Bureau according to agreement. not part of bill of lading approved by the Interstate Commerce Commerce Commerce Commerce Commerce to the Interstate Commerce Com			and accepted for himself and his assi	Ind condition as modified above are hereby agreed to by the carrier gns. If delivery is made by seller's truck or into vehicle of buyer, Bill e and this document will serve as a delivery receipt.
 If the shipment moves between two ports by a carrier by water, the shall state whether it is "carrier's or shipper's weight" 	e law requires that the	bill of lading	PLACARDS OFFERED	
			CARRIER SIGNATUR	
			and the second second second second	
HM DESCRIPTION OF ARTICLES, SP	ECIAL MARK	(S AND EXCEPTION	ONS	FREIGHT WEIGHT (SUB. TO CORR.)
LINE: 1 PRODUCT CODE/DESCRIPTION: CUSTOMER PRODUCT CODE: MODE: Truck (ST) PRODUCT WT NO PKGS: 720 PRODUCT VO COEFF: WT/VOL STD COMPT NO: PO: 2016-1008355 PO LINE ITEM: TOTAL PKGS: 720 TOTAL NET W	T: 39,683.240 DL: TEMP:0.000 API: VEH NO:	D LB PACKAGED N PACKAGED N COR. LOAD T BATCH NO: N	RD. QTY: 39683.240 NT: 40,873.737 LB /OL: EMP: /24011301A	PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 40,873.737 LB
FOR CHEMICAL EMERGENCY CALL CI	HEMTREC @	1-800-424-9300 or	1-703-527-3887 DA	YORNIGHT
Carrier certificates that the cargo tank supplied for this shipment is a	proper container, as re	equired in part 173, for the tran	sportation of the commodity in	the bill of lading or other shipping paper
This is to certify that the above named materials are properly classifie Department of Transportation. Subject to section 7 of conditions of ap following statement: The carrier shall not make delivery of this shipme	ed, described, package oplicable bill of lading, ent without payment of	ed, marked and labeled, and a if this shipment is to be deliver f freight and all other lawful cha	re in proper condition for transp red to the consignee without rec arges.	ortation, according to the applicable regulations of the ourse of the consignor, the consignor shall sign the
Permanent Post Office Address of Shipper;		SHIPPER	1/0 10	21071
If charges are to be prepaid, write or stamp	Forward freight bil	Per	fluelel	MM JIJL
here, "To Be Prepaid." PREPAID	ExxonMobil P Chemicals c/c 39550 West 1	roduct Solutions Comp Ryder 3 Mile Rd	pany-	Caya 3
PER	Novi, MI 4837	7	1	ER MAL TIL
(The signature here acknowledges only the amount prepaid.)				Ley O'llout 3/19/20
WHEN FREIGHT IS	PREPAID	SEND SHIPPING	S NOTICE WITH	INVOICE
				Page: 1 of 1