Royal 3inc.

#### Bill to:

Translogistics,INC

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- ,

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Invoice Date: 03/21/2024 Invoice #: VP3247936 Terms: NET 30 Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/19/2024		EPW Warehouse 3301 Scenic Hwy p#6212355 Baton Rouge, LA 70805 - West Pharma - Kearney 923 Railroad Street, Kearney, NE 68845			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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 Load Tender

Reference: VF ( BOL )	23247936 Carrier: Zigi Freight II DBA ROYAL 3 INC (2	
Origin:	EPW Warehouse 3301 Scenic H	lwy pu# 6212355 Baton Rouge, LA 70805
5	Chiquita Henderson phone:2259	775563 fax: email: ChiquitaH@wilsonwarehouse.com
Pickup:	Planned Date: 03/19/2024 01:00	PM - 03/19/2024 03:00PM
Destination:	West Pharma - Kearney 923 Ra	ilroad Street ** RECEIVING 7AM-2:30PM ** Kearney, NE 68845
	Justin phone: 308-233-3825 fax:	email: Justin.Robertson@westpharma.com
Delivery:	Planned Date: 03/21/2024 07:00	AM - 03/21/2024 09:00AM
Bill To:	West Pharmaceutical c/o Trans	logistics Inc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341
	TLI AP phone: 6102803210 fax:	email: tliap@tli.email

#### Comments

### West Pharmaceutical Services **Dear Carrier**

#### Please note, we cannot process payment without a signed load tender.

Thank you for agreeing to handle this load for us, your load tender is attached outlining the agreed to rate as well as all of the shipment requirements. This load is a sealed load. The trailer must be sealed and the seal number should be noted in the body of the BOL. Please be sure your driver is fully briefed on picking up and delivering sealed loads.

Please be sure to carefully review it for accuracy and then promptly sign and return it to us at west@tli.email or you can fax it to us at 610-895-4440. Please also be sure to provide your MC# in the comments section along with your signature. Please provide us with the carrier internal load/PRO number, driver's name, truck and trailer numbers, and cell phone number. \*\*\*Due to the recent COVID-19 pandemic, all West Pharmaceutical facilities will conduct health screenings of all drivers prior to

enter their building. Your driver **MUST** comply to fill out the following questionnaire upon arrival at the West Pharmaceuticals. <u>facility:\*\*\*</u>

#### SCREENING QUESTIONNAIRE

- 1. Do you feel sick today?
- 2. Do you have a fever (temperature >38°C / 100.4° F)?

- 3. Have you been coughing?
- 4. Have you had direct contact with any persons diagnosed with Coronavirus COVID-19 within the last 14 days?
- 5. If the persons answers "NO" to above questions, advise them with their consent you will take their temperature with a non-contact thermometer.

#### If the visitor's temperature is below 38°C / 100.4° F, they are permitted to enter the building.

\*\* PLEASE CHECK THE SPECIAL INSTRUCTIONS ANY FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD \*\* Trailers must be clean, dry, and odor-free before making pickup. Carrier must provide 2 hours of free-time before detention will occur. Any additional accessorials or charges must be authorized by Translogistics.

If you have any issues handling this load or believe any of the information on the tender is incorrect, be sure to contact us immediately at 610-280-3210 ext 2 or via email at brokerage@tli.email

#### \*\* PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD \*\* Contact Information: Geena Kimbel 6102803210 Pharmaceutical Grade Product-Call TLI at 610-280-3210 with any issues.

### **Carrier Load Tender**

Reference: VF ( BOL )	P3247936	<b>Carrier:</b> Zigi Freight Inc DBA ROYAL 3 INC ( ZFIH )	<b>Tender:</b> 03/19/2024 11:04
Origin:	EPW Wa	rehouse 3301 Scenic Hwy pu# 6212	355 Baton Rouge, LA 70805
0	Chiquita H	Henderson phone:2259775563 fax: er	nail: ChiquitaH@wilsonwarehouse.com
Pickup:	Planned	Date: 03/19/2024 01:00PM - 03/19/20	24 03:00PM
Destination:	West Pha	arma - Kearney 923 Railroad Street	** RECEIVING 7AM-2:30PM ** Kearney, NE 68845
	Justin pho	one: 308-233-3825 fax: email: Justin.	Robertson@westpharma.com
Delivery:	Planned	Date: 03/21/2024 07:00AM - 03/21/20	024 09:00AM
Bill To:		-	. 1 E Uwchlan Ave Suite 301 Exton, PA 19341
	TLLAP pr	none: 6102803210 fax: email: tliap@t	i.email

All TLs must be sealed with seal# noted on BOL. Trailers must be clean odor-free dry leak proof no contamination or infestation. DO NOT LOAD WITH ODOR EMITTING PRODUCTS. All accessorials must be authorized by TLI prior to being performed.

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#### **Accessorial Services**

Do Not Break Down Pallets, Do Not Stack

Items						
Item ID	НМ	Item ID (Description)	Weigh t	Class	NMFC	Dimensions
Plastic or R		Plastic or R (Plastic or Rubber Articles,dens 30 lbs pcf or >)	41902 .0	60.0	15660 0-11	48.0 X 40.0 X 48.0

Stop 1 (pickup)			
Planned Date: 03/19/2024 01:00	PM - 03/19/2024 03:00P	N	
EPW Warehouse, 3301 Scenic H	vy, Baton Rouge, LA 70	305	
Chiquita Henderson Phone	e: 2259775563 Fax:		
SN1053247 (Shipment ID)	41,902 lb	14.0 PLT	
CL738989 (Shipping Order)			
4100245027 (PO Number)			
VP3247936 (BOL)			
ZFIH (SCAC)			

Stop 2 (drop)			
Planned Date: 03/21/2024 07:00A	M - 03/21/2024 09:00A	٨M	
West Pharma - Kearney, 923 Railr	oad Street, Kearney, N	E 68845	
Justin Phone: 308-233-382	5 Fax:		
SN1053247 (Shipment ID)	41,902 lb	14.0 PLT	
CL738989 (Shipping Order)			
4100245027 (PO Number)			
VP3247936 (BOL)			
ZFIH (SCAC)			

## **Carrier Load Tender**

Reference: VF ( BOL )	P3247936	Carrier: Zigi Freight Inc DBA ROYAL 3 INC ( ZFIH )	<b>Tender:</b> 03/19/2024 11:04
Origin:	EPW Wa	rehouse 3301 Scenic Hwy pu# 62	12355 Baton Rouge, LA 70805
-	Chiquita I	Henderson phone:2259775563 fax:	email: ChiquitaH@wilsonwarehouse.com
Pickup:	Planned	Date: 03/19/2024 01:00PM - 03/19	/2024 03:00PM
Destination:	West Pha	arma - Kearney 923 Railroad Stre	et ** RECEIVING 7AM-2:30PM ** Kearney, NE 68845
	Justin ph	one: 308-233-3825 fax: email: Jus	in.Robertson@westpharma.com
Delivery:	Planned	Date: 03/21/2024 07:00AM - 03/21	/2024 09:00AM
Bill To:		armaceutical c/o Translogistics hone: 6102803210 fax: email: tliap	<b>nc. 1 E Uwchlan Ave Suite 301 Exton, PA 19341</b> @tli.email

#### **Freight Terms**

Charge D	etails			
Description		Rate	Quantity	Charge
Line Haul	2500.0	Flat Rate		\$2500.0
			Total:	\$2500.0

Freight Terms: 2500.0, Third Party (41902.0 lb) (1099.0 miles)

References	
Reference Type	Reference Value
Shipping Order	CL738989
PO Number	4100245027
Load ID	VP3247936
MC Number	944686
SCAC	ZFIH
Accessorial	,DNST,DDBD,

BILL-OF LADING - si	HORT FORM	DELIVERY DATE 15-Mar-2024	BUSINESS HO	OURS	BILL OF LADING 13912542
RIGINAL NOT NEGOTIABLE					
NAME OF CARRIER		ORDER REFERENCE	NO.		MER'S REFERENCE NO.
	-	6212355 / 880733005	/ 6109536056	4100245	
RECEIVED, subject to the classifications and tanths in effect of	on the date of the issue of	the Bill of Lading			PING DATE
FROM EM Prod Solutions Co-US PLANT CODE USE1) AT 3301 SCENIC HIN	GHWAY BATON	OUGE. LA 70805-8378	USA		ar-2024
D-B/L NO.   CONSIGNED TO	MOTE Moore the	a rate is dependent on units	The property described below	n apparent good ord	We receipt an order (contents and conductors) I will descend an ordered taken the set of the set
3912542	shippers are req writing the agree	uired to state specifically in ed or declared value of the	(the word carver being understit	and troughout the c	This destruct as indicated below, which said in torthact as meaning any person or corporation
VEST PHARMACEUTICAL SERVICES	property The ag property is here	uired to state specifically in ed or declared value of the reed or declared value of the by specifically stated by the	destruction it is mutually agree said route to destruction, and a	d as to each samer to each party at an	of all or any said property over all or any poster y time elected in all or any of said property
23 WEST RAILROAD STREET EARNEY NE 68845-5128	shipper to be not	exceeding	every service to be performed to shipper or ExamMobil's fund p	errounder shall be so arry logistics provide	idject to the contract in effect between carrier , r (and such contract governs in the event of a
ISA	PER		to the extent that the Uniform B	traight Bill of Lading	apples to the following modes of samportation
	GROSS		Uniform Fraget Classification a applicable motor carrier statuth	affect on the date I	serect if this is a rail of rail water shipment, or (
	01000		where the Unitern Straight Bill	of Leding applies, th	e following exceptions shall apply
			1 The burden of proof as to dan case by evidence(1) that the ca	rape of loss remains ingo was tendered to or otherwise loss	with the carrier. Shipper establishes a press is the carrier in good condition, (2) that the carry of (3) setting both the quantum of damage or is set in possession of the goods at the time or to
	TARE		2 The Certier lated on the bill of demage are lable to the shipped	is lading and the carr	ter in puscession of the goods at the time of to
			3 Claims for damage or loss me date when the poods should ha	ust be presented with ave been delivered	er in possession of the goods at the Serie of up fan new (ii) months of the original delivery date value has been stated by the shapper or has be at ( (b) 3(b) and 3(a) as revised 5(13(16), up (s) contract with the carrier
SL&C LFVC Shors Load	NET		4 Limitations of lab.dity shall on agreed upon in writing as the n	ty apply if the cargo - sleased value	ration has been stated by the shipper or has be
SL&C LPVC Shprs Load Consig Unicad			analogous provisions in third-pa	arty legistics provider	r's contract with the carter
			If a treight collect shipment, the recourse against consignor for	bill of lading is a re- payment of freight an	cept of goods only and a carrier shall have no nd other charges for such trought collect shome a terms and conditions of the said bill of lading
e description and weight indicated on this bill of lading are	correct. Subject to ventice	ation by the	Carrier hereby certifies that he including those on the back the	real, set furth in the	terms and conditions of the said bill of lading, classification of tariff which governs the transpo a modified above are benefity as port to the transpo
lestern Weighing and Inspection Bureau according to agree of part of the of testing assessment by the Interstate Commerce	ment Shippers imprint in	tieu of stamp,	and accepted for himself and hi of Lading provisions are not acc	a assigns if delivery	classification of tariff which governs the transpo is modified above are hereby agreed to try the y is made by seller's truck of into vehicle of buy ament will serve as a delivery receipt
If the shipment moves between two ports by a carrier by wa hall state whether it is "carrier's or shipper's weight"	ter, the law requires that I	the bill of lading	PLACARDS OFFE		
				100	
			CARRIER SIGNAT	URE	
IM DESCRIPTION OF ARTICLES	COFCIAL MA				FREIGHT WEIG
FREIGHT CODE/DESCRIPTION: 2821 LINE: 1 PRODUCT CODE/DESCRIP CUSTOMER PRODUCT COL	220 CRUDE SYNT TION: 5228292 DE: 21031045	H RUBBER	UTYL 1066 PKG DRD. QTY: 37778	3.444 LB	(SUB. TO CORF GX36 RF CRT - Leasod Crat Pricing QTY: 3672.000
FREIGHT CODE/DESCRIPTION: 2821 LINE: 1 PRODUCT CODE/DESCRIP CUSTOMER PRODUCT COU MODE: Truck (\$T) PRODUC NO PKGS: 3 PRODUC	220 CRUDE SYNT TION: 5228292 DE: 21031045 CT WT: 8,095.	H RUBBER / EXXON CHLOROBI C 381 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	UTYL 1066 PKG RD, QTY: 37776 WT: 8,977.777 VOL:	3.444 LB	(SUB. TO CORF
FREIGHT CODE/DESCRIPTION: 281 LINE: 1 PRODUCT CODE/DESCRIP CUSTOMER PRODUCT CO MODE: Truck (ST) PRODUC NO PKGS: 3 PRODU COEFF: WT/YOL COMPT NO: PO: 4100245027 PO LINE ITEM:	1220 CRUDE SYNT TION: 5228292 DE: 21031045 CT WT: 8,095. CT VOL: STD TEMP: 0.000 API:	H RUBBER / EXXON CHLOROBI C 381 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	UTYL 1065 PKG DRD, QTY: 37776 WT: 8,977.7771 VVDL: TEMP: F230430020	3.444 LB	(SUB. TO CORF GX38 RF CRT - Lossed Cra Pricing QTY: 3672.000 PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
FREIGHT CODE/DESCRIPTION: 2821 LINE: 1 PRODUCT CODE/DESCRIPT CUSTOMER PRODUCT COT NODE: Truck (ST) PRODUC NO PKGS: 3 PRODUC CODEFT: WT/YOL COMPT NO: PO: 410245027 PO LINE ITEM: SEALS: 5257769	220 CRUDE SYNT TION: 5228292 DE:21031045 DT WT: 8,095. DT VOL: STD TEMP:0.000 API: VEH NC	H RUBBER / EXXON CHLOROBU COLLONG 331 LB PACKAGEC OR LOAD BATCH HO: 9: 97033	JTYL 1065 PKG DYL 1065 PKG WT: 8,977.7771 VOL: TEMP: F230430020	1,444 LB LB	(SUB TO CORF GX35 RF CRT - Lassed Cri Pricing CTY: 3872.000 PKG WT: SHELL CAP: WT/YOL LOAD TEMP:
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FREIGHT CODE/DESCRIPTION: 281 LINE: 1 PRODUCT CODE/DESCRIPTION: 281 LINE: 1 PRODUCT CODE/DESCRIPTION: 201 COMPTON: PRODUC COM O PROS: 9 PRODUC O OFFF: WT/YOL COMPT NO: PO: 4100245927 PO: LINE: TERM: SEALS: 5257769	220 CRUDE SYNT TION: 5228292 527 WOL: 527 WOL: 577 WOL: 570 THE TY WOL: 570 THE API: VEH NC VEH NC ULL CHEMTREE Market State S	H RUBBER / EXXN CHLOROBU COLOR 331 LB PACKAGEC PACKAGEC COLOR COLO	UTYL 1066 PKG RRD, QTY: 3777 VOL: 8,977.777 VOL: 7 F230430020 Or 1-703-527-388 Prespondend of the source of	LB LB 17 DAY OF	(SUB. TO CORF GX36 RF CRT - Lassed Crm Pricing QTY: 3672.000 PKG WT: SHELL CAP: WT/VOL LOAD TEMP:
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# canned with CamScanner

FLADING - S			
CARRIER	ORDER REFERENCE NO. 6212355 / 880733005 / 610953		CUSTOMER'S REFERENCE
Pase Of U.S.	n the date of the issue of the Bill of Leding	36056	4100245027 SHIPPING DATE
FROM EMPTODE USE1) AT 3301 SCENIC HIG	HWAY, BATON ROUGE, LA 70805-8376 LICA		13-Mar-2024
FSID-B/L NO.	shinners are mentioned of value.	The property describe conditions of contents	I holds in appearent good dicky, except as notice of plackages anknowny, morely and accept as notice of plackages anknowny, morely and the set of the set of plackages anknowny, morely and the set of the of the set of the
13912542 WEST PHARMACEUTICAL SERVICES	property. The agreed or declared value of the property is hereby	indicated below, which contract as meaning a contract) sgrees to ca	to packages unknown), marked, consigned and o it said carrier (the word carrier being understood 8 my person or corporation in possession of the pro- my to its usual places of defined a said destination.
923 WEST RAILROAD STREET KEARNEY NE 68845-5128	shipper to be not exceeding	agreed as to, each ca destination, and as to every service to be pe	trier of all or any said property over all or any port each party at any time interested in all or any of a informed hereunder shall be subject to the contract
USA	PER	governs in the event o of lading. In the absen Lading applies to the	ExxonMobil's third party logistics provider (and su if a conflict with the Uniform Straight Bill of Lading tee of such a contract or to the extent that the Uni-
	GROSS	Freight Classification ( 2) in the applicable m	bject to the Uniform Straight Bill of Lading service to method on the date hereof if this is a rail or rail-we lot of carrier classification or tariff if this is a motion
		exceptions shall apply	ton where the Uniform Straight Bill of Lading appl
	TARE	prima facie case by ev condition, (2) that the c	as to damage or loss remains with the carrier. Sh idence(1) that the cargo was tendered to the carr argo was received in damaged condition or othe
		2 The Carrier listed on time of loss or damage 3 Claims for damage or	B) to damage or loss remains with the carrier SR distinct(1) that the cargo was kindered to the cargo was indexed to the cargo was recovered to the cargo
SL&C LFVC Shprs Load Consig Unload	NET	derivery date or the dat 4 Limitations of liability has been agreed upon	e when the goods should have been delivered, shall only apply if the cargo value has been state in writing as the released value
		8/13/16, or analogous p	the Bill of Lading Clauses 1 (a), 1 (b), 3 (b) and 5 provisions in third-party logistics provider's contra
The description and weight indicated on this bill of lading are correct Inspection Bureau according to agreement. Shippers impirit in lieu	t. Subject to ventication by the Miner	have no recourse again freight collect shipments	ent, this bill of lading is a receipt of goods only a st consignor for payment of freight and other cha
	of stamp, not part of bill of lading approved by the	classification of tanif whi and condition as modifie	ich governs the transportation of this shipment , ich governs the transportation of this shipment , id above are hereby agreed to by the carrier and
<ul> <li>If the shipment moves between two ports by a carrier by water, the it is "carrier's or shipper's weight"</li> </ul>	e law requires that the bill of lading shall state whether	PLACARDS O	events to the party significal provide's contra events that bill define a second of goods only a at consignor for payment of fengit and defined of a feating, including those on the tack thereof. I defined the transportation of this shopment, di above are hereby agrees to by the carrier and di above are hereby agrees to by the carrier and a sportable and this document will serve as a di EEEDDDC.
			TTERED
HM DESCRIPTION OF ARTICLES OF	ECIAL MARKS AND EXCEPTIONS	CARRIER SIG	NATURE
ANTIGLES, SPE	CIAL MARKS AND EVOLETICS		LEDGIC
pallet number for shipments of Bromobutyl 2235 WAREHOUSE IS TO CALL TRANSLOGISTIC FOLLOWING INFORMATION: PO#, ACCOUNT O CENTER# AND WBS# AND FREIGHT ACCOUN SHIPPED.PIECES, WEIGHT, ORIGIN, AND DES THIS IS TO SCHEDULE THE PICKUP. PLEASE I SCHEDULE THE SHIPMENT WITHOUT THIS IN	Coming out of Baytown.*** CS AT 888-983-3012 WITH THE CODE#, PROFIT CENTER# 10120,COST T# 52611000. ALSO PRODUCT TO BE TINATION ZIP CODES. NOTE: TRANSLOGISTICS WILL NOT FORMATION.		FREIGHT (SUB. TO
Pallet number for shipments of Bromobutyl 2235 WAREHOUSE IS TO CALL TRANSLOGISTI FOLLOWING INFORMATION: PO#, ACCOUNT ( CENTER# AND WBS# AND FREIGHT ACCOUN SHIPPED.PIECES, WEIGHT, ORIGIN, AND DES THIS IS TO SCHEDULE THE PICKUP. PLEASE I SCHEDULE THE SHIPMENT WITHOUT THIS INI ALL FREIGHT BILLS SHOULD BE SENT THIRD I WEST PHARMACEUTICALS SERVICES, INC. C/C TRANSLOGISTICS, INS 290 MAIN STREET	Coming out of Baytown.*** CS AT 888-983-3012 WITH THE CODE#, PROFIT CENTER# 10120.COST T# 52611000. ALSO PRODUCT TO BE TINATION ZIP CODES. NOTE: TRANSLOGISTICS WILL NOT FORMATION.		
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(PLANT CODE USE1) AT 3301 SCENIC H	NGHWAY, BATON ROUGE, LA 70805-63 NOTE: Where the rate is dependent on val	76, USA 16, The property described below, in a	spparent good order, excep narked, consigned and dest	t as noted (contents and conditions of ined as indicated below, which said carrier meaning any person or corporation in to be usual place of delivery at said to be usual place of delivery at said
SID-B/L NO. CONSIGNED TO 3912542. WEST PHARMACEUTICAL SERVICES 23 WEST RAILROAD STREET CEARNEY NE 68845-5128	NOTE: where are required to state specifically writing the agreed or declared value of property. The agreed or declared value of property is hereby specifically stated by t shipper to be not exceeding.	he possession of the property under 9 destination, it is mutually agreed a said routs to destination, and as to every service to be performed here shipper or Excombioli's third party with the Uniform Straight Bill of La	the contract) spece to all or a sech party at any time inte eunder shall be subject to the v logistics provider (and soc ding), as well as this bill of ight Bill of Lading applies to	ny said property over all of any property, that treated in all or any of said property, that econtract in effect between carrier and th contract governes in the event of a conflict isolaring. In the absence of such a contract or the tollowing modes of transportation, every frem Straight Bill of Lading sat forth (1) in the tollowing modes of transportation.
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