Royal 3inc.

Bill to: Sethmar Transportation llc P.O.BOX 23770, Overland Park, KS, 66202 Invoice Date: 03/28/2024 Invoice #: 225487 Terms: NET 30 Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		501 W Railroad Ave, Syracuse IN 46567 - 210 N Carroll Street, Thurmont MD 21788			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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# 225487

Rate Confirmation 03/27/24 11:52:16 (EST)

SETHMAR TRANSPORTATI INVOICES MUST BE PRO AP@SETHMAR.COM OVERLAND PARK KS 662	RTATION on inc cessed at	_ 0	(913) wchoat ROYAL: (630)	CHOATE 391-4885 ce@sethmar 3 INC 485-7370 485-6980 944686 2828543	(p) (f) Tra	uck # iiler # Cell #	
Size & Type: 53' VAN Pieces: 392		Description:			Miles:	515	
Pieces: 392 DECLARED VALUE \$100000.00		Weight:	6500				
CHARGES		ALL JASPER TRU ARRIVE AT SHIP		BE EMPTY/D		NOON. MUST 2 DEDICATED TRUCK	
TOTAL RATE	1600.00						1

PICK 1

JASPER PLASTICS 501 W RAILROAD AVE SYRACUSE IN 46567 Hours : 0700-1600 Phone/Contact: (574) 457-2062 ALAN

STOP 1

NVR-THURMONT 210 N CARROLL STREET THURMONT MD 21788 Hours : 0600-1330 Phone/Contact: (310) 271-5300 AMANDA BROWN

Appointment 03/27/24 Appt Notes: FCFS 0800-1400

Appointment 03/28/24 Appt Notes: FCFS 0600-1330

AFTER HOURS REQUESTS (6pm CST-9pm CST): Email AFTERHOURS@SETHMARTRANS.COM All requests between 9pm-6am CST will be answered as soon as possible but will be delayed. Please let your Sethmar contact know before 9pm if you are delivering after 9PM CST and before 6AM CST and do not have a way to pay for a lumper. Send Carrier Bills to ap@sethmar.com - any accessorials should be sent in with

POD at the same time within 48 hours of delivery, please. ** Beginning 11/1/2022 - Sethmar will assess a \$25 administrative fee for each EFS check issued by Sethmar. This administrative fee will be deducted from the vendor or carrier's rate. **

Date _ D PRO # 225487 must appear on all Invoices

Please e-mail load documents and carrier invoice to ap@sethmar.com

Terms and Conditions

This rate confirmation is subject to the terms and conditions of the master Contract Carrier Agreement ("Agreement"), and this rate confirmation constitutes an amendment to the Agreement. If Carrier has not signed the Agreement, then the rate shown in this rate confirmation is the agreed individually negotiated rate and no other rates shall apply including any tariff rate of terms. Carrier may not add any charges which are not listed in this rate confirmation or pre-approved by Broker in writing.

The rate, unless otherwise stated in the rate confirmation, is inclusive of any fuel surcharge. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be pre-approved by Broker in writing. Broker will not provide any reimbursement for unapproved accessorial charges.

The rate is contingent upon successful and on-time completion of all terms and conditions of this rate confirmation and the Agreement. The rate is subject to reduction in Broker's discretion if Carrier picks up or delivers after scheduled time and date, or if Carrier fails to complete any terms and conditions. Any rate deduction or fine to Broker resulting from Carrier's act or omission will be deducted from Carrier's rate.

Carrier must include a signed copy of the shipper's bill of lading and any other proof of delivery with Carrier's invoice to Broker. Failure to submit proof of delivery within fifteen days of delivery will result in a \$150 deduction from Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice.

By accepting this rate confirmation, Carrier represents and warrants to Broker that (a) Carrier is a Registered Motor Carrier of Property authorized by the Federal Motor Carrier Safety Administration ("FMCSA"); (b) Carrier does not have an "Unsatisfactory" safety rating from FMCSA and has no knowledge of any threatened or pending interventions by FMCSA or any other legal or regulatory authority; (c) Carrier will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the shipment, including but not limited to driver hours of service and the Food Safety Modernization Act (FSMA), if applicable; and (d) Carrier is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) or similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall indemnify and hold harmless Broker and/or shipper for any fines or penalties resulting from noncompliance.

Pursuant to the Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried pursuant to this rate confirmation. If Carrier's cargo insurance policy contains a schedule of covered drivers or vehicles, Carrier will not transport any cargo of this shipment using a driver or vehicle that is not scheduled on Carrier's cargo insurance policy.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. Carrier shall transport the shipment under its own operating authority and subject to the terms of this Agreement. In the event Carrier re-brokers, co-brokers, subcontracts, assigns, interlines, or transfers the transportation of shipments hereunder to any other person or entity conducting business under a different operating authority without prior written consent of Broker, Broker shall have the right of paying the monies it owes Carrier directly to the delivering carrier, in lieu of payment to Carrier and, notwithstanding Broker's payment to delivering carrier, Carrier shall not be released from any liability to Broker under the rate confirmation, Agreement or otherwise.

E-Signed :	03/27/2024	10:53	AM	CDT
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Samm Stanojevic samm@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240327105219471

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ATTENTION RECEIVING Do NOT sign for a damaged shipment until Proof of Delivery Document is noted as "DAMAGED or SHORT", at the time of delivery. Take photos of shipment where applicable. JP Inc and it's affiliates are NOT responsible for damage if the Proof of Delivery is NOT noted correctly upon receipt. Disposition of shipment will pend outcome of investigation by JP Inc QA Team. "Notify customer service via email within 24 hours of receipt of product, include PO or packer number and attached all requested documents ** "Notify customer Service EMAIL: orders@jasperplasticssolutions.com & PHONE: 574-457-2062

TO NR Inc. 5285 Westview Drive Suite 100 Suite 100 Frederick MD 240-405-1919 AFE ORDER NO. 3/14/2024 JLNE# Item ID Description Cust Part No: 100 319190129-7006 Super Table 4 LVR RECT 16"W X 24"T (U165)	SHIP TO NVR - Thurmont, (CW 210 N Carroll Street Attn: Receiving 301-27 Thurmont MD US - RECG HRS M-T Ship Via: Best Way SHIPMENT MISC REFERENCE Shipping UM Original Orde	Shipper No: Ship Date: VT) 71-5300 21788 TH 6-2:30 FRI 6-2 MFG JOB H SOG060 er Qty Thi er Qty Shipme	NO. 865 IIS RIQ Qty	
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ATTENTION RECEIVING Do NOT sign for a damaged shipment until Proof of Delivery where applicable. JP Inc and it's affiliates are NOT are where applicable. JP Inc and it's affiliates are NOT espons where service service EMAIL: orders@jasperplastics Customer Service EMAIL: orders@jasperplastics	of receipt of product, include PO	-2062		
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