Royal 3inc.

Bill to: Everest Transportation Systems, LLC 1007 Church Street, Evanston, IL, 60201 Invoice Date: 03/29/2024 Invoice #: E570997 Terms: NET 30 Due Date: 04/29/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 03/27/2024 | | 1837 State Hwy 812 Gouverneur, NY, United States 13642 - 1720 North Ave Sheboygan, WI, United States 53083 | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

| TOTAL | |
|------------|--|
| \$1,500.00 | |

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



Everest Transportation Systems 200 N LaSalle Suite 2950 Chicago IL, 60601



Carrier Rate and Load Confirmation

Shipment Information

Load Number: E570997

Date: 03/26/2024

PO Number: 469058

Contact: Ben Okezi

ben@everest-ts.com

Carrier Contact: al@ROYAL3INC.COM al@royal3inc.com Mode: Truckload Equipment Type: Dry Van 53'

Carrier: ZIGI FREIGHT INC MC: MC944686 DOT: 2828543

Customs Broker:

Messages:

| Shipper Pickup (Stop 1) | Pick Up Date: 3/27/2024 |
|--|---|
| Gouverneur Minerals 1837 State Hwy 812 Gouverneur, NY United States 13642 Contact: | Pickup Instructions: Drivers must check in at main Plant Bldg. Non-hazardous / Full truckload / The load-carrying equipment shall be fully watertight and weatherproof The vehicle floor must be robust and in good condition, free from any protruding objects, swept of debris, and have no liquid residue on the floor or sides that could damage the products Driver must wear Safety vest and mask! !!!no smoking !!! |
| | Pickup Number: 469058 |
| | Shipper References: |
| | Appointment Required: No |
| | Appointment Time: 07:00-13:30 |

| Consignee Delivery (Stop 2) | Delivery Date: 3/29/2024 |
|---|---|
| Plastics Engineering Comp 1720 North Ave Sheboygan, WI United States 53083 Contact: | Delivery Instructions: ***all late loads are subject to fine!!!*** ***Must send POD after delivery** *Carrier must notify 30 minutes prior to detention starting** Carriers must advise of any loading or off loading issues prior to a driver going into detention. Without notifying in advance detention will not be approved! Delivery Number: PO# 91707 Line #1 Consignee References: Appointment Required: No Appointment Time: 07:00-15:00 |

| | Line Item Information | | | | | | | | | | |
|--------|-------------------------|----------|--------|-------|------|-----------|--------|-------|--------|--------|--|
| | | Handling | g Unit | Packa | ge | | | | | | |
| Item # | Commodity Description | QTY | Туре | QTY | Туре | Weight | Length | Width | Height | Volume | |
| Item 1 | Talc, Plathy – 200 Mesh | | | | | 43000 lbs | in | in | in | | |

| Transportation Fees | | | | |
|---|----------|--|--|--|
| Description | Cost | | | |
| Net Line Haul | 1,400.00 | | | |
| Accessorial Charges Digital Tracking Acceptance : 100 | 100.00 | | | |
| Total Cost | 1,500.00 | | | |

Please note: Your driver <u>must</u> accept electronic tracking via TruckerTools for this load. This is required to get approval for any detention or layover charges.

The TruckerTools application can be installed on <u>Apple</u> and <u>Android</u> devices.

How to Get Paid: Submit a **single (1)** email per load to <u>invoices@everest-ts.com</u>, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a *signed* POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

Important notice regarding additional approved accessorials charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

Signature: <u>Marisa Serano</u> Date: ____

V, A Wholiy Owned Subsidiary of R.I. Vanderbill Holding Company, Inc. 33 Winfield Street, Norwalk, CT 06855 Tel: 800-562-2476 www.vanderbiltminerals.com

Page 1 of 1 12:29:40 03/27/2024

Bill of Lading

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| Ship From | and the states | (still be | | | 80520151 | | | |
| | Minerals, LLC- | Gou | verneur | | 03/27/2024 | | | |
| | Highway 812 | -000 | cincui | | 469058 | | | |
| | r NY 13642 | | | | 91707 Line 1 | | | |
| Gouverneu | | | | | FOB, ORIGI | N | | |
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| Consigned ' | | | | Ship Date: | | | | |
| | ENGINEERIN | IG CO | DMPANY | SCAC Code: | CUSTOME | R PICK-U | J P | |
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| ALL THE MARK & | | Sec. 42 | Batch :2024110047 Cu | Stomer Waternan | то | TAL | 42,000.000 LB | 42,420.000 L1 |
| 840 | Total Pieces | 2379 A. P. | | | | | | |
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| 21 | | | | | | | | |
| | Pallets | nd in | Tota | l Gross Weight (Including I | Pallets) | | | 13,197 LB |
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Care



33 Winfield Street Norwalk,CT06855 Phone:800-562-2476 Fax:203-855-1220 www.vanderbiltminerals.com

PLASTICS ENGINEERING COMPANY RECEIVING DEPT. 1720 NORTH AVENUE SHEBOYGAN WI 53083

Certificate of Analysis

Date

Page 1 of 1

Customer PO/Date 91707 Line 1

03/27/2024 Delivery item/date 80520151 000010 / 03/27/2024 Date of Shipment 03/27/2024

Sales Order Number/Date 469058 / 000010 / 02/15/2024

Quality Director, Vanderbilt Global Services, LLC Issued on behalf of Vanderbilt Minerals, LLC

This certificate of analysis is electronically generated and a signature is not required.

Material: Our / Your reference

5932907 VANSIL® WG 50 PAPER BAG /78328

We Certify that a sample of the lot noted on this form has been tested and found to meet the applicable specifications. This Certification is subject to and governed by the standard Purchase Order Terms and Conditions of R.T. Vanderbilt Holding Company, Inc. and its various wholly owned subsidiaries and other affiliated companies.

Batch 2024110047 / Production Date 03/20/2024

| Characteristic | Unit | Value | Lower Limit | Upper Limit | Inspection Method |
|-------------------------|------|-------|----------------|----------------|----------------------|
| Dry Brightness | | 87 | 85 | | T-954 |
| Fineness Retnd 200 Mesh | % | 12.2 | | 15.0 | T-1126 |
| Heat Loss | % | 0.05 | | 0.50 | T-952 |

V) Wholy Owned Subsidiary of R. L. Vanderbill Holding Company, Inc. 33 Winfield Street, Norwalk, CT 06855 Tel: 800-562-2476 WWW, Vanderbiltminerals.com

Bill of Lading

| | oiitminerais.co | | | Information | 80520151 | | and a second | |
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| Ship From | | | 的基本的资料的资料 | Document #: | 03/27/2024 | | | |
| | Minerals, LLC | -Gouy | verneur | Document Date: | 469058 | | | |
| 1837 State | Highway 812 | | | Sales Order #: | 91707 Line 1 | | | |
| Gouverneu | | | | Customer PO #: | FOB, ORIGIN | 1 | | |
| | | | | Incoterms 2020: | 03/27/2024 | | | |
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