Royal 3inc.

Bill to: FRONTIER LOGISTICS LLC 6311 STONER DRIVE, Greenfield, IN, 46140 Invoice Date: 04/03/2024 Invoice #: 2323052 Terms: NET 30 Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		5520 Planters Rd, Fort Smith, AR 72916, USA - 8360 Market St, Houston, TX 77029, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	ļ
\$1,000.00	ľ

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



6311 Stoner Drive Greenfield, IN 46140 PH# 865-862-8830 Opt. 2 FAX # 317-248-5239 LOAD AND RATE CONFIRMATION

CARRIER: CARRIER CODE: PHONE# FAX#	INC	*MUST APPEAR ON AL *DRIVER MUST CALL I ATTN: Bill Carson						
LOAD DATE: 4/2/2024 DEL DATE: 4/3/2024		REL # 8508449661 BDSL FSOD	-	PMENT: UNK GHT: 9000				
	24 8:00:00 AM 24 3:00:00 PM 4516385965	FINAL DELIVERY TO: HOUSTON ROOFING PLANT 8360 MARKET ST Houston, TX 77029 EARLIEST: 4/3/2024 8:00:00 AM LATEST: 4/3/2024 3:00:00 PM INSTR: 8508449661 // 4516385965						
Remarks: Please have driver call in for dispatch Driver or Dispatch must call Frontier Dispatch upon arrival at shipper and consignee to be eligible for detention.								

We do not offer fuel advances

EXTRA PICKUPS / STOPS:

TRUCK PAY: FLAT RATE:	\$ 1000.00	Driver's Name:
FUEL SURCHARGE:	<u>\$.00</u>	Truck Number:
OTHER: TOTAL:	<u>\$.00</u> \$ 1000.00	Trailer Number:
<u>101AL.</u>	<u>, </u>	Driver's Cell:
	Frontier Logistics LLC	FERMS AND CONDITIONS

- All drivers are required to count and verify the shipment before loading. 1.
- 2. Frontier Logistics LLC, as a broker, will not be responsible for any shortages, loss or damage to the shipments transported by carrier.
- Carrier shall look to Frontier Logistics LLC, and not to the involved shipper, consignee or customer of Frontier Logistics LLC, 3. for payment of Carrier's freight charges under this agreement. Frontier Logistics LLC shall be entitled to deduct any loss, shortage or damage claim from any freight charges that may be owed to Carrier.
- By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated 4. herein, and it holds Commercial General Liability insurance for at least \$1,000,000 per occurrence and \$2,000,000 general aggregate, Auto Liability in an amount not less than \$1,000,000 per occurrence, and cargo insurance of at least \$100,000 naming Frontier Logistics LLC as a certificate holder.
- Frontier Logistics LLC reserves the right to deduct 25% of the load from the pay for late pickup/delivery. 5.
- Load Tampering and/or breaking of the seal will result in deduction of payment up to the full amount on rate con 6 and/or claim.
- 7. Carrier will not accept loads where the HM Column (section 9a and or 27a) of a Uniform Hazardous Waste Manifest is marked.
- Any Frontier Logistics LLC supplied lumper payment will be charged a \$10 admin fee per payment. Lumper Receipts must be 8. sent to team@frontierlogisticsllc.com within 48 hours of occurrence to be reimbursed.
- Any load in which a scale ticket is required (empty, loaded, or both) will be deducted \$150.00 in the event the 9. required scale ticket(s) are not received within 48 hours of delivery.

04/02/24 10:02 AM

- 10. All Flatbed loads must be tarped by the carrier unless written consent is given by the broker.
- 11. By picking up this load, the carrier acknowledges and agrees to the terms and conditions of this document.

PLEASE SIGN & EMAIL BACK TO TEAM@FRONTIERLOGISTICSLLC.COM. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL ACCESSORIAL CHARGES MUST BE SUBMITTED WITHIN 48 HOURS.

- **DETENTION:** Drivers / Carriers must notify Online Transport that they are approaching detention at the shipper or receiver at 1.5 hour mark. Once the detention is complete we need to have a signed bol/pod with the in/out times. If this is not followed the detention request will be denied.
- PAYMENT: REQUIRE SIGNED RATE CONFIRMATION SHEET. ORIGINAL BOL MUST BE SIGNED BY RECEIVER TO BE VALID POD. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. BOL, SIGNED RATE CON, AND INVOICE MUST BE SUBMITTED VIA THE CARRIER PORTAL AT THE FOLLOWING LINK: <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u> WITHIN 14 DAYS OF THE DELIVERY DATE, IF PAPERWORK IS NOT SUBMITTED IN THAT TIME FRAME A \$50 FEE WILL BE DEDUCTED FROM THE PAY. FAILURE TO SEND IN PAPERWORK WITHIN 60 DAYS OF DELIVERY WILL RESULT IN NO PAYMENT.

PAYMENT BY CHECK WILL RESULT IN A \$10 CHECK FEE. TO SIGN UP FOR ACH PAYMENT GO TO WWW.CARRIERS.ONLINETRANSPORT.COM AND SIGN UP.

QUICK PAY WILL BE RELEASED 48 HOURS FROM THE RECEIPT OF REQUIRED PAPERWORK WITH A 2% TRANSACTION FEE. QUICK PAY AVAILABLE AT <u>WWW.CARRIERS.ONLINETRANSPORT.COM</u>.

For payment status please log in to carriers.onlinetransport.com. Use the SHIPMENTS tab to upload paperwork or the PAYMENTS tab to view current payment status.

The above terms & conditions are agreed upon and acknowledged by:

DISPATCHER: Bill Carson

Company: Zigi freight Inc dba Royal3inc

DATE: <u>4/2/2024</u>

Straight Bill of Intermodal Certification Not Negotiable Lading No. 855 Carrier Cote : FSOD Image: Carrier Cote : FSOD Image: Carrier Cote : FSOD Fort Smith Razor Whse Stip Date Out Carrier Cote : FRONTIER SOUTH DIV FRONTIER TRANSPO Received, Subject to the classifications and tariffs in Fort Smith Razor Whse Image: Carrier Content of the fall of falling, at Stip Exact South of the fall of	of 1 508449661 /01/2024 d by the customer and Weight 19,709 LB 19,709 LB 19,709 LB								
Cerrer: Provided Subject to the classifications and tariffs in the date of issue of this bill of lading, at 510 Excelsion Drive Fort Smith Razor Whse storeparcy, to 419-324-2876 Image: Cerrer if you are late to the promise date/time call consignee with ETA then contact your dispatch** PICKUP SEQ Seal No. 1 M Quantity Description of articles, special marks and exceptions 149200,Mats, M*Invalid NMFC,100 Fort Smith AR 72916 Total Delivery Weight Fort Smith AR 72916 Total Delivery Weight	Weight 19,709 LB 19,709 LB 19,709 LB								
Correct Code : PSOD Intermodal Certification Stip Date Out Carrier Code : PSOD Intermodal Certification Received, Subject to the classifications and tariffs in the table of tisse of this bill of lading, at Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith Razor Whse Intermodal Certification Intermodal Certification 1 1 1 SEQ Seal No. Intermodal Certification of articles, special marks and exceptions 149200,Mats, M*Invalid NMFC,100 Total Pickup Weight Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith AR 72916 Purchase Order No. : 4516385965 You antity Total Pickup Weight Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith AR 72916 Seq No. Total Pickup Weight Fin AL DELIVERY SEQ Seal No. Seal No. 1 1 Outoring Immediately at time of material receipt at phone: 877.569-5221 and fax the Bill of Lading, signed 10 90200,Mats, M*Invalid NMFC,100 Total Pickup Weight Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith AR 72916 Total Delivery Weight 17 PAL 149200,Mats, M*Invalid NMFC,100 Total Delivery Weight 17 PAL 149200,Mats, M*Invalid NMFC,100 Total Delivery Weight 17 PAL 149200,Mats, M*Invalid NMFC,100	Weight 19,709 LB 19,709 LB 19,709 LB								
Carrier : FRONTIER SOUTH DIV FRONTIER TRANSPO TrailerCar No: w94933 Telefort Smith Razor Whse 5101 Excelsion Drive Fort Smith AR 72916 Total Pickup Weight FINAL DELIVERY 17 PAL 149200,Mats, M*Invalid NMFC,100 Total Delivery Weight HOUSTON ROOFING PLANT OWENS CORNING PLANT OWENCHAR OWENCHAR OWENCHAR OWENCHAR	Weight 19,709 LB 19,709 LB Weight								
If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: \$77.569.5221 and fax the Bill of Lading, signed arrier, showing the discrepancy, to 419-324-2876 **Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch** PICKUP SEQ Seal No. 1 M Quantity Description of articles, special marks and exceptions 17 PAL 149200,Mats, M*Invalid NMFC,100 Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith AR 72916 FINAL DELIVERY SEQ Seal No. 2 HM Quantity Description of articles, special marks and exceptions 17 PAL 2 HM Quantity Description of articles, special marks and exceptions 17 PAL 149200,Mats, M*Invalid NMFC,100 Total Pickup Weight FINAL DELIVERY SEQ Seal No. 2 HM Quantity Description of articles, special marks and exceptions 17 PAL 149200,Mats, M*Invalid NMFC,100 HOUSTON ROOFING PLANT OWENS CORNING ROOFING & ASPHALT LLC	Weight 19,709 LB 19,709 LB Weight								
arrier, showing the discrepancy, to 419-324-3276 **Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch** PICKUP SEQ Seal No. 1 1 Description of articles, special marks and exceptions 149200,Mats, M*Invalid NMFC,100 Total Pickup Weight Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith AR 72916 Purchase Order No. : 4516385965 Owens Corning Order: Total Pickup Weight FINAL DELIVERY SEQ Seal No. 2 HM Quantity Description of articles, special marks and exceptions 0rder: Total Pickup Weight 17 PAL Purchase Order No. : 4516385965 Total Delivery Weight FINAL DELIVERY SEQ Seal No. 2 HM Quantity Description of articles, special marks and exceptions 149200,Mats, M*Invalid NMFC,100 Total Delivery Weight 17 PAL 149200,Mats, M*Invalid NMFC,100 Total Delivery Weight HOUSTON ROOFING PLANT OWENS CORNING ROOFING & ASPHALT Purchase Order No : 4516385965 Sowens Corning Order: LLC Verschase Order No : 4516385965 Sowens Corning Order: Total Delivery Weight	Weight 19,709 LB 19,709 LB Weight								
Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch **Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch** PICKUP SEQ Seal No. 1 Quantity Description of articles, special marks and exceptions Total Pickup Weight If PAL Description of articles, special marks and exceptions Total Pickup Weight Fort Smith Razor Whse 5101 Excelsior Drive Fort Smith AR 72916 Purchase Order No. : 4516385965 Stock	19,709 LB 19,709 LB Weight								
Image: Second structure Image: Second structure <td>19,709 LB 19,709 LB Weight</td>	19,709 LB 19,709 LB Weight								
MM Quantity Description of articles, special marks and exceptions Total Pickup Weight Fort Smith Razor Whse Purchase Order No. : 4516385965 Total Pickup Weight Fort Smith AR 72916 Purchase Order No. : 4516385965 Total Pickup Weight FINAL DELIVERY SEQ Seal No. 2 HM Quantity Description of articles, special marks and exceptions 149200,Mats, M*Invalid NMFC,100 HM Quantity Description of articles, special marks and exceptions 149200,Mats, M*Invalid NMFC,100 HM Quantity Description of articles, special marks and exceptions 149200,Mats, M*Invalid NMFC,100 HOUSTON ROOFING Purchase Order No : 4516385965 Methods and exceptions 149200,Mats, M*Invalid NMFC,100 HOUSTON ROOFING Purchase Order No : 4516385965 Seal No. 149200,Mats, M*Invalid NMFC,100 HOUSTON ROOFING Purchase Order No : 4516385965 Seal No. 149200,Mats, M*Invalid NMFC,100 HOUSTON ROOFING Purchase Order No : 4516385965 Seal No. 149200,Mats, M*Invalid NMFC,100	19,709 LB 19,709 LB Weight								
Finite Kanor (view) Owens Corning Order: 5101 Excelsior Drive Final AR 72916 FINAL DELIVERY SEQ Seal No. 2 M Quantity Description of articles, special marks and exceptions 17 PAL 149200,Mats, M*Invalid NMFC,100 Total Delivery Weight HOUSTON ROOFING Purchase Order No : 4516385965 Total Delivery Weight HOUSTON & ASPHALT Purchase Order No : 4516385965 Total Delivery Weight	0								
FINAL DELIVERY SEQ Seal No. 2 2 HM Quantity Description of articles, special marks and exceptions 17 PAL 17 PAL HOUSTON ROOFING Purchase Order No : 4516385965 PLANT OWENS CORNING ROOFING & ASPHALT LLC Total Delivery Weight	0								
2 M Quantity Description of articles, special marks and exceptions 149200,Mats, M*Invalid NMFC,100 Total Delivery Weight HOUSTON ROOFING PLANT OWENS CORNING ROOFING & ASPHALT LLC Purchase Order No : 4516385965 4516385965	0								
HOUSTON ROOFING PLANT OWENS CORNING ROOFING & ASPHALT LLC	19,709 LB								
ROOFING & ASPHALT LLC 8360 MARKET ST HOUSTON TX 77029 Promise Date/Time: 04/02/2024 08:21:00 Quantity: 17 PAL Customer Reference No/M.E No:									
Customer Reference No/M.E No: Print Name: Received By:									
Date: Exceptions: Driver: arnoldo cruz									
The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or or any portion of said route to destination, and as to each party at any time interested in allor any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein, which are hereby agreed to by the shipper and accepted for himself and his assigns. Charges to be: Pre-paid As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. Mail Freight Bill to: OWENS CORNING, PO BOX 9174, CANTON, MA 02021									
This is to certify that the herein-named materials are For Hazardous Materials [or Dangerous Goods] RO ("RQ") Superfund Report	Value								
properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE									
property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted) any release of "RQ" Normality of the National Recenter immediately. 1(800)424-880 (collect calls accepted) Driver provided copy of emergency Cod Remit To Total Charges: COD Fee Prepaid COD Image: Specifically stated by the shipper to be not exceeding: Specifically st	e delivered to the consigna r, the consignor shall sign rier shall not make delive nent of freight and all othe								
properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted) any release of "RQ" Normality of more pounds to the National Recent rimmediately. 1(800)424-880 (collect calls accepted) Driver provided copy of emergency Cod Remit To Total Charges: COD Fee Prepaid Image: Cod Remit To Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Par. FREIGHT CHARGES write of the consigner of the shipper to be not exceeding: \$ Par.	e delivered to the consigna r, the consignor shall sign rier shall not make delive nent of freight and all other Shippers load and full								
properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted) any release of "RQ" Normality of more pounds to the National Recent rimmediately. 1(800)424-880 (collect calls accepted) Driver provided copy of emergency Cod Remit To Total Charges: COD Fee Prepaid Image: Cod Remit To Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is here by specifically stated by the shipper to be not exceeding: \$ Per FREIGHT CHARGES Bacards Fee Collect Corp RU Evel use Corp RU Evel use	e delivered to the consigna r, the consignor shall sign rrier shall not make delive thent of freight and all other Shippers Loaded								
property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Incident Spill, Leak, Fire, Exposure, or Accident, call CHEMTREC Day or Night, +1-703-741-5970 / 1-800-424-9300 CCN17393 (collect calls accepted) any release of "RQ" Note the National Record or more pounds to the National Record or more pounds to the National Record or caller calls accepted) Driver provided copy of emergency response guide and Pacards Cod Remit To Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ Per FREIGHT CHARGES Subject to Section 7 of Condition lading, if this shipment is to be without recourse of the consiguer or the following statement: The carr of this shippenent without payme Shipper: Fort Smith Razor Whse Driver iarnoldo cruz Corr B/L Excl. use of veh.	e delivered to the consigna r, the consignor shall sign rier shall not make delive nent of freight and all other Shippers load and full								

		Or	iginal Short Form	Page	L of 1			
OWENS Straight	Bill		t Negotiable	Lading No.	8508449661			
	Certificat			Ship Date	64/01/2024			
Carrier Code : FSOD Carrier : FRONTIER SOUTH DIV FRO Trailer/Car No.: W94933	ONTIER TRANSP	Received, Subject to effect on the date of Fort Smith Raz 5101 Excelsior Fort Smith AR	Drive 72916					
If contents do not agree with quantities shown, please call Owens Corning Immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and								
carrier, showing the discrepancy, to 419-3	24-2876							
**Driv	er if you are	late to the promise date	e/time call consignee wi	ith ETA then contact your dispatch'				
PICKUP 1 HM Quantity 17 PAL		Scal No. of articles, special marks s, M*Invalid NMFC,100		Fotal Pickup Weight	Weight 19,709 LB 19,709 LB			
Fort Smith Razor V 5101 Excelsior Drive Fort Smith AR 7291 FINAL DELIVERY 2	e Ow	rchase Order No. : 451 rens Corning Order: Scal No.	6385965					
HM Quantity 17 PAL Quantity HOUSTON ROOFIN PLANT OWENS CO	149200,Ma	f articles, special marks is, M*Invalid NMFC,100 Purchase Order No : Owens Corning Order:	т	fotal Delivery Weight	Weight 19,709 LB 19,709 LB			
ROOFING & ASPHALT LLC 8360 MARKET ST HOUSTON TX 77029								
	Promise	Date/Time: 04/02/20	024 08:21:00	Quantity: 17 PAL				
Customer Reference No/M	1.E N9;	_	1					
Received By: DE55	2 50	ARKENA 4	1	Print Name:				
Date: 4:3.24 Exc	eptions:			Driver: arnoldo cruz				
,								

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, consigned, and destined as indicated below, which said company tithe word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in allor any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the support and accepted for himself and his assigns.

charges to be.	Fre-paid As to any	shipment dispatched by Shipper	on a "prepaid" bas	sis, Carrier agrees	to seek payment solely from	Shipper and Carrier waives	its rights to seek
payment from consignee.	Mail Freight B	ill to: OWENS CORNING,	PO BOX 9174,,	CANTON., MA	02021		

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. SIGNATURE	Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCN17393			RQ("RQ") Superfund Report any release of "RQ" Value or more pounds to the National Response Center immediately. 1(800)424-8802				
Fee Collect		Note: Where the state rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereb specifically stated by the shipper to be not exceeding \$ Per	y lading without the for	g, if this ship outrecourse of following state	GES 7 of Condition ment is to be the consigner, ment:The carrie without paymen	delivered to the the consignor a r shall not mail	e consignee shall sign ke delivery	
Shipper: Fort Smith Razor Whse	Driver :arnoldo cruz Date :			Corr B/L	Excl. use of veh.	Shippers load and count	Loaded full visible	
Trucking Co. Trailer								
w94933								