Royal 3inc.

Bill to: TALON LOGISTICS INC PO Box 2124, Jeffersonville, IN, 47131 Invoice Date: 04/05/2024 Invoice #: 1000145 Terms: NET 30 Due Date: 05/05/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 04/03/2024 |                | 5515 Ameriport Pkwy, Baytown, TX 77523, USA - 2911 Duss Ave, Ambridge, PA 15003, USA |          |            |            |
|            |                |  | 1        | \$3,100.00 | \$3,100.00 |

| TOTAL      |  |
|------------|--|
| \$3,100.00 |  |

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

| TALON LOGISTICS LLC<br>Carrier Rate and Load Confirmation     |              |                                |   | TRIP NUMBER 1000145<br>DATE: 4/3/2024        |   |                  |                                 |             |  |  |
|---|--------------|--------------------------------|---|--|---|------------------|---------------------------------|-------------|--|--|
| CONTACT   |              | EQUIPMENT                      | ΤΥΡΕ ΤΟΤΑ                                   | L WEIGHT                                     | TOTAL MILES   | TEN              | IPERATURE                       |             |  |  |
| Samantha Ott<br>sott@talonlogistic                            | s.com        | Van 53'                        | 39,513                                      |  | 1,328   |                  |                                 |             |  |  |
| CARRIER FEE<br>Net Line Haul<br>Accessorial Cha<br>TOTAL COST |              |                                | 3100<br>\$3,100.00                          | <b>CARRIER</b><br>ZIGI FREIGH<br>Phone (630) | T INC (944686)<br>485-7370  |                  |                                 |             |  |  |
| GENERAL INS   | STRUCTION    | IS                             |   |  |   |                  |                                 |             |  |  |
| STOP DETAIL   | S            |                                |   |  |   |                  |                                 |             |  |  |
| Shipper (Stop   | 1 of 2)      |                                |   |  |   |                  |                                 |             |  |  |
| PICK UP   |              |                                | LOADING TY                                  | ΈE   |   |                  | APPT<br>DATE&TIME<br>04/03/2024 |             |  |  |
| THE LUBRIZO   | L CORPOR     | ATION                          | Live  |  |   |                  | @ 11:00                         |             |  |  |
| 5515 Ameripor   | t Pkwy, Bay  | rtown, TX 77523                | SCHEDULE                                    | TYPE   |   |                  | e mo                            |             |  |  |
| Units   | Pieces       | Commodity                      |   |  |   |                  | Weight                          | Temperature |  |  |
| 0 Pallets   | 0 Units      | TRUCKER TOOLS<br>MUST WEAR PRO | . PLEASE INF<br>PER PPE WH<br>S - SAFETY SI | ORM US IF YO<br>EN PICKING UI<br>HOES/BOOTS- | JIRE ALL DRIVERS TO TRACI<br>U HAVE ELD TRACKING-ALL<br>P OR DELIVERING TO DELTA<br>LONG PANTS (NO SHORTS)- | DRIVERS<br>CLEAR | 39,513 lbs                      |             |  |  |
| SHIPPER INST<br>Suite A Delta (                               |              | 3                              |   |  |   |                  |                                 |             |  |  |
| Consignee (St   | op 2 of 2)   |                                |   |  |   |                  |                                 |             |  |  |
| DELIVERY  |              |                                | LOADING TY                                  | 'PE  |   |                  | DEL<br>Window<br>Begin          |             |  |  |
| Lubrizol  |              |                                | Live  |  |   |                  | 04/05/2024<br>@ 08:00           |             |  |  |
| 2911 Duss Ave   | e, Ambridge, | PA 15003                       | SCHEDULE                                    | TYPE   |   |                  | DEL<br>Window<br>End            |             |  |  |
|   |              |                                | FCFS  |  |   |                  | 04/05/2024<br>@ 15:00           |             |  |  |
| Units   | Pieces       | Commodity                      |   |  |   |                  | Weight                          | Temperature |  |  |
| 14 Pallets  | 0 Units      | TRUCKER TOOLS<br>MUST WEAR PRO | . PLEASE INF<br>PER PPE WH<br>S - SAFETY SI | ORM US IF YO<br>EN PICKING UI<br>HOES/BOOTS- | EQUIRE ALL DRIVERS TO TR.<br>U HAVE ELD TRACKING-ALL<br>P OR DELIVERING TO DELTA<br>LONG PANTS (NO SHORTS)- | DRIVERS          | 39,513 lbs                      |             |  |  |

BLDG 17 ALLEGHENY PETROLEUM

We require all drivers to track on Trucker Tools. Please inform us if you have ELD tracking

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Contract Carrier". Carrier agrees to sign the Confirmation and return it to Broker via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. \*\*IF SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS – VOID! \*\* SIGNED DELIVERY RECEIPT MUST ACCOMPANY INVOICE

Driver's Name Juarez

Driver's Phone # 9137316730

Accepted By

Bill Carson

**Truck Number** 764

Trailer Number W94949

|   | and and a  |   |   |  |
|---|--|---|---|--|
|   |  | 40716   | +722  |  |
| The Property is a second se   | For transport emergency call   |   |   | Page   |
| Ship From:<br>THE LUBRIZOL CORPORATION<br>5515 AMERIPORT PARKWAY - SUITE 100<br>BAYTOWN TX 77523<br>USA   | CHEMTREC (+1) 703 527 3887<br>or within USA 1 800 424 9300<br>(CCN13437)   | DILL UP   | LADING  | 1 of 2   |
|   |  | Bill of Lading No.  | Ship Date   | Delivery Date  |
|   |  | 70000559322   | APR 03, 2024  | APR 06, 2024   |
|   |  | Customer PO:  |   |  |
| ALLEGHENY PETROLUEM P   | RODUCTS  | Carrier: TALON LOGIS  | TICS  |  |
| FOR LUBRIZOL CORP<br>BLDG 16  |  | Trans Equipment ID: (   | 29494   | +9   |
| P 2911 DUSS AVE<br>AMBRIDGE PA 15003  |  | Seal No:  | 24601   | 164  |
| T USA   |  | Vessel Name:  |   |  |
| •   |  | Voyage:   |   |  |
|   |  | Freight Charge Terms:   | Real Provide Street   | collect 3rd party  |
|   | man and the state of the   | Freight Payment Refere  | nce: 70000559322  | 2  |
| Deliver Goods To:   |  | Send Freight Bill to:   |   |  |
|   |  | LUBRIZOL<br>C/O RYDER TRANSPOR<br>39550 13 MILE ROAD<br>SUITE 101<br>NOVI, MI 48377<br>US   | RTATION MANAGE  | MENT   |
| Ship Line Booking:  |  | Delivery No. 407  | 68896   |  |
| Quantity HM   | Material D   | escription  |   | Gross Weight<br>(KG/LBS)   |
| A / PALLET Not Reg  | ulated.  |   | The state of the second   | 17,920/39,513.6  |
| and the second se | La manager and the second second second  |   |   |  |
| Flash Po  | OL® 7065C, 1200 KG PALLET<br>bint: 200.00 *C   |   |   |  |
|   | 3940 CHEMICALS, NOI, Class   |   |   |  |
| e correct weight is as shown above subject to<br>h carriers or their authorized agents.<br>see commodities, technology or software are  |  |   | TOTAL   | 17,920 / 39,513.6  |
| vernment entities may be required, including a<br>en or are to be exported.<br>pping Instructions:<br>property described above, in apparent good<br>indicated above, which said carrier (the word<br>property under the contract) agrees to carry<br>route to said destination. It is mutually agreed<br>aparty at any time interested in all or any sai<br>inform Domestic Straight Bill of lading set for<br>cable motor carrier classification or tariff if th   | order, except as noted (conter<br>carrier being understood throu<br>to its usual place of delivery a<br>d as to each carrier of all or an<br>id property, that every service<br>orth(1) in Uniform Freight Class | nts and conditions of pac<br>ighout this contract as m<br>t said destination, if on t<br>y said property over all o<br>to be performed here un<br>ification, in effect on the | kages unknown), n<br>eaning any person<br>his route, otherwise<br>r any portion of sai<br>der shall be subjec<br>data bereof, if this | narked, consigned and destin<br>or corporation in possession<br>to deliver to another carrier<br>id route to destination, and a<br>st to all the term and condition<br>is a call or projunctor. Or 200 |
| e said bill of lading, set forth in the classific<br>by agreed to by the shipper and accepted its   | cation of tariff which governs f<br>elf and its assigns.   | the transportation of this  | s shipment, and th  | e said terms and conditions  |
| e the rates on any of the items listed above<br>er to be the released value per article or<br>pers imprint in lieu of stamp; not a part of<br>isent, if applicable, conform to the specificati<br>fication and rules of the National Motor Freig  | per distribution package that<br>f Bill of lading approved by the<br>ion set for the in the box mak  | t results in the lowest the Interstate Commerce   | ransportation char<br>commission ) The  | rges unless otherwise spec   |
| et to section 7 conditions of applicable Bill<br>nor shall sign the following statement. The o<br>ure: KEVIN WASHBURN (Signature of C   | carrier shall not make delivery  | is to delivered to the<br>of this shoment withou<br>Uashburth   | consignee without<br>I payment of the fr  | t recourse on the consigno<br>reight and other lawful charg  |
| y declare that the content of this consignm<br>and labeled/placarded, and are in all resp<br>ons.   | ent are fully and accurately o<br>ects in proper condition for th  | tescribed above by the<br>ansport according to the  | proper shipping n<br>a applicable intern  | ame(s), and classified, pac<br>ational and national govern   |
| The Lubrizol Corporation Prepared   | On: APR 01, 2024   | Per: KEVIN WASHBL   | IRN   |  |
| icknowledges receipt of packages and req<br>emergency response guidebook or equiva  | uired placards. Carrier certifi<br>alent document in the vehicle   | es emergency respons<br>HAZMAT SECURED.   | e information was   | made available and/or can  |
| Carrier: TALON LOGISTICS  |  |   |   |  |

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| 1000   | Ship From<br>THE LINCOM  |  | They bearing the  |  | 40110  |  | T mine  |
|--|--|--|---|--|--|--|---|
|  | BAYTOWN T  | OL CORPORATION<br>ORT PARENAV - BUTTE  |   | 1 765 827 388<br>855 424 8358  | BILL OF  | LADING   | Page  |
|  |  |  | POENO   | 8457)  |  |  | 1 of 2  |
|  |  |  |   |  | Previous Aliante Alian   | Bhip Date  | Delivery Date   |
|  | 3  |  |   |  | Customar PO:   | APR 03. 3034   | APH 06. 2024  |
|  | 1  | ALLEGHENY PETROLLA<br>FOR LUBRIZOL COMP  | EN PRODUCTS   |  | Cerrier: TALON LOGIST  |  |   |
|  |  | BLDO 15<br>2811 DUDE AVE   |   |  | Yeana Equipment ID:  | 094949   |   |
|  |  | ANDIFICICLE PIA SECON  |   |  | Vasad Nama:  | 1460116  | 4   |
|  |  |  |   |  | Voyage   |  |   |
|  |  |  |   |  | Freight Charge Terma   | R Prepaid Collact  | 3rd party   |
| De   | diver Groots T   |  |   |  | Prelight Payment Referen   | HE#: /0000559022   |   |
|  |  |  |   |  | Send Freight Bill to:  |  |   |
|  |  |  |   |  | LUBRIZOL<br>C/O RYDER TRANSPORT<br>19550 13 MILE ROAD<br>SUTE 101<br>NOVI, MI 48377  | FATION MANAGEMENT  |   |
| Ship   | Line Booking   | 2  |   |  | US<br>Delivery No. 40765   | 6896   |   |
|  | Quantity   | HM   | I REPAIR THE REPAIR   | 1  |  |  | No. of Concession, Name   |
| 14/1   | ALLET  |  |   | Material De  | scription  |  | (KG/LBS)  |
|  |  |  | egulated.   |  |  | 17.  | 920/39.513.6  |
|  |  |  | IZOL® 7065C, 1200 K<br>Point: 200.00 *C   | G PALLET   |  |  |   |
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