Royal 3inc.

Bill to: GILTNER LOGISTIC SERVICES, INC PO BOX 5129, TWIN FALLS, ID, 83303 Invoice Date: 04/05/2024 Invoice #: 1142108 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		2850 Gilchrist Rd Bldg 3, Akron, OH 44305 - 1810 Northwestern Ave, Gurnee, IL 60031			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

GILTNER LOGISTICS, IN DOCS@GILTNER.COM PO BOX 5129 TWIN FALLS ID 83303		F R O M C A R R I E R	(888) (208) jontur ROYAL3 (630) (630) MC#	485-7370 485-6980 944686 2828543	(f) her.com (p) Att (f)	Truck # 744 Trailer # w97	1	
Size & Type: 53' VAN Pieces:		Description: Weight:			Mile	s:		
CHARGES				DISP	ATCH NOTES			
LINE HAUL RATE	900.00	TANKER ENDORSE TRACKING BEFOR MACROPOINT TRA \$150 FINE FOR WITHIN 24 HRS	E PICKUP CKING OR MISSED AN	OR FINES I CARRIER WI PPOINTMENTS	ENFORCED, ILL BE FIN 5, NO PETS	DRIVERS MUST ED A MINIMUM	ACCEPT OF \$150,	SENT
TOTAL RATE	900.00						,,,,,	

PRO # 1142108

PICK 1

MASTER BUILDERS -TERMI			
2850 GILCHRIST RD	Appo	intmen	t 04/04/24
BLDG 3	Appt	Notes	: NEED TO SET APPT
AKRON OH 44305		Seal	# 630-566-1286
Hours : 0800-1800		Ref	# 0080203513

STOP 1

MBS ADMIXTURES LLC	
1810 NORTHWESTERN AVE	Appointment 04/05/24
GURNEE IL 60031	Seal # 630-566-1286
Hours : 0800-1500	Ref # 4520092217

This confirmation governs the shipment/freight movement referenced above as of the date specified & hereby amends, is incorporated by reference, & becomes part of that certain BROKER-CARRIER agreement executed between BROKER and CARRIER. Carrier agrees to sign and return confirmation via fax. Carrier shall be in agreement with rates listed on rate agreement and any change in the rate agreement between BROKER & CARRIER must have subsequent rate agreement issued by BROKER & signed by CARRIER. Rates include all charges including fuel surchar ge. A minimum charge of one hundred dollars shall apply to all missed appts. No detention will be paid at PU or DEL without IN AND OUT TIMES marked on the bills by SHIPPER or CONSIGNEE and prior approval by BROKER. If this shipment is double brokered, the agreement is VOID. Carrier is responsible for compliance with CA Air Resources Board if operating in CA. Carrier will indemnify BROKER for any fines received for not complying. **PLEASE EMAIL OR FAX SIGNED RATE CONFIRMATION TO EMAIL OR FAX ON UPPER RIGHT HAND CORNER LISTED ON RATE CONFIRMA TION** ***ALL INVOICES MUST BE EMAILED TO DOCS@GILTNER.COM FOR PROMPT PAYMENT**

Carrier Signature

Date D

PRO #1142108

Rate Confirmation

E-Signed : 04/04/2024 07:52	2 AM CDT
Mílo Morríson	
milo@royal3inc.com IP: 50.76.79.115	Sertifi Electronic Signature
	DocID: 20240404074750983

Master Builders Solutions Admi	ixtures US, LLC Bill of Lading - Not N		
Shipper: Company MASTER BUILDERS SOLUTIONS C/O TOTAL DISTRIBUTION 2850 Gilchrist Rd AKRON OH 44305 The property described below is received by the na	Customer Purchase Order 4520092217 Billing Reference Number 469709258 amed Carrier in apparent good order, except as noted herein or agreements that have been agreed upon in writing between	Order Number Ship Date 04/04/2024 , subject to all terms and conditions contained in the Carrier and the Shipper for prenaid shipper	Freight Order Number 6120056209 Bill of Lading / Delivery Number 80203513 Delivery Date
or for other than prepaid shipments, subject to all the as shown below, which Carrier (the term Carrier ap carry to the destination named. This Bill of Lading is	erms and conditions agreed to by Carrier and Consignee or (opplies to any entity authorized to be in possession of the prop is a receipt for the property transported and is not itself a con ched. It is mutually agreed by all parties named herein that all refers are binding on the which they apply. Carrier: GILTNER INC	Consignee's agent, marked, consigned and destinerty for purposes of transportation) agrees to tract of carriage. This Bill of Lading consists of	04/05/2024 Delivery Time 00:00:00
1810 NORTHWESTERN AVE GURNEE IL 60031 Sold to:	Route-Mode: Vehicle/Container ID: W 9 7 Probill: Fankler	797.3 Freight Terms: When freight terms are co consignee without recours	65 - FOB Dest-Delivered PREPAID llected, the shipment is to be delivered to se on the consignor. The carrier shall not make ithout payments of the freight & other charges
Port / Railramp / Border Crossing D	Delivery Point: FOR ANY DAMAGE, REL CHEMICAL EMERGENCY CHEMTEL (24 HR NUMBI (CONTRACT # MIS92404) INTERNATIONAL CALL :	r CALL ER) : 800-255-3924 20) Freight Invo with Bill of L Master Build 315 North F	Iling Instructions: ice must reference Shipment No. ading attached and sent to: Jers c/o TMC tacine Avenue 60607

SHIPPER'S CERTIFICATION/DECLARATION: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for the transport according to the applicable international and national governmental regulations. CONTAINER/VEHICLE PACKING CERTIFICATE: I hereby declare that the goods described below have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions

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Other INDEC FIGURE FIGURE FIGURE FIGURE FIGURE Container/vehicle loads by berson responsible for packing/loading. INTERMODAL CERTIFICATION: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party. MISCELLANEOUS: The description and weight indicated on the Bill of Lading are correct. If the shipment moves between two Ports by a carrier's water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's weight".

No. Pieces & Pkg Type	HM	A. C. Maria		Description of Materials	Batch	Origin	Weight
10 Combi-IBC, Steel/Plastic ste		PRODUCT : NET QTY:	50183421 1 PC RAW	- POLY- NHA 1000 L 1150KG 31HA1 NET WGT: 1150 KG INBOUND RAW MATERIAL	2302074	US	2665 LB
		NET QTY:	5 PC RAW	NET WGT: 5750 KG INBOUND RAW MATERIAL	2301515	US	13327 LB
1 1 1 3 2		NET QTY:	4 PC RAW	NET WGT: 4600 KG INBOUND RAW MATERIAL	2303001	US	10662 LB
	Seals:		1745	1	Add'I/Tare W	eight	0 LB
TOTAL 10 gin		09	175	56	Gross Weigh	t	26654 LB

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Placards Tendered YesNo		ncy Response Information Guide Page Supplied	YesNo YesNo		ured Against Movement YesNoBF
Carrier's Agent basf.support@	ailtner.com //	Date 04/03/2024	Agent CDL #		Date 04/03/2024
Carrier's Ageny basf.support@ Shipper:	M. Menn	Date 04/03/2024			
Print date: 04/03/2024 17:25:20	CET (PS2)	Page 1 of 1	Customer Signature:	414/24	Date 04/03/2024

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RON OH 44305	110	Billing R	eference Nur	mhai				Bill c	f Lading / D	elivery Numb
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property described below is received by th vidually determined rates and/or contracts or other than prepaid shipments, subject to hown below, which Carrier (the term Carri y to the destination	he named and/or ag	Carrier in appare	int good order, e	xcept as noted i	herein, subject to all term	s and condit	tions contained	n	and the second second	1. 7 7. 2. 1. 2. 2. 1.
or other than prepaid shipments, subject to hown below, which Carrier (the term Carri y to the destination named. This Bill of Lac page and any pages to which this page is	er applies	and conditions ar	greed to by Carri	er and Consign	between the Carrier and	the Shipper I	for prepaid ships	nents,	Deliver 04/05/	and the second se
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		i	CHEMTEL	24 HR NU	MBER) : 800-255	-3924	with Bill of L	ading attached a		
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			INTERNATI	ONAL CAI	L : 813-248-058	5	Suite 501 Chicago, IL			
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