Royal 3inc.

Bill to: BM2 Freight Services inc. 1010 Windsor Drive, Cildspring, KY, 41076 Invoice Date: 04/09/2024 Invoice #: 502634 Terms: NET 30 Due Date: 05/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/08/2024 | | 1300 Pope Drive, Douglas, GA 31533 - 2251 INNOVATION DRIVE, Lexington, KY US 40511 | | | |
| | | | 1 | \$1,075.00 | \$1,075.00 |

| TOTAL | ļ |
|------------|---|
| \$1,075.00 | |

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

Carrier Rate and Load Confirmation



BM2 Freight Services Inc. - S/C 50 E. Rivercenter Blvd. Suite 525 Covington, KY 41011 Dustin Smith (859) 320-1036 (phone) dsmith@bm2freight.com

Load Number: 502634 Carrier: Royal3 Inc Date: 04/08/2024 Contact: KELLY - ROYAL 3, (p) (f) Equipment Type: Dry Van 53' Carrier MC#: MC944686 Total Weight: 16,300 **Dispatcher Name:** Asta Distance (Miles): 597.77 Dispatcher Phone Number: 6305661312 **Temperature Units:** F Driver Name: Alejandro **Driver Phone Number: Temperature Setting Maximum: Temperature Setting Minimum:** Tractor Number: 758 Seal Required: Container/Trailer Number: 803262 MacroPoint Requirement: Solo/Team: Solo **Other Carrier Capabilities:** Temperature Run Type: Continuous

Shipper Pickup (Stop 1)

ELIXIR EXTRUSIONS 1300 Pope Drive Douglas, GA US 31533 Expected Date: 04/08/2024 Shipping/Receiving Hours: 08:00-17:00 Appointment Required: No Appointment Time: **Pickup Instructions:** PICKUP ASAP. Must notify BM2 once loaded with Check In & Check Out times. CARRIER CANNOT LEAVE THE SHIPPER UNTIL BM2 HAS CHECK IN & CHECK OUT TIMES! Freight must be SECURED with straps. Driver must send pictures of loaded freight before leaving the receiver.

Shipper References:

Pickup/Delivery Number: Pickup ASAP for Saturn CLT

| Consignee Delivery (Stop 2) | |
|--|--|
| Big Ass Fans - Lexington KY 2251 INNOVATION DRIVE Lexington, KY US 40511 Expected Date: 04/09/2024 | Delivery Instructions: Must track on Macropoint for the WHOLE DURATION of this transit. Driver must be on time for DELIVERY APPT if given. Must notify BM2 once empty with Check In & Check Out times. Receiver MUST provide a LEGIBLE SIGNATURE on the POD. Driver is not allowed to logue until PM2 approved. Since may follow if this policy in the |
| Shipping/Receiving Hours: 07:00-15:00 Appointment Required: Yes Appointment Time: 07:00 | leave until BM2 approves! Fines may follow if this policy isn't adhered to. FAILURE TO FOLLOW ANY/ALL OF THESE POLICIES MAY RESULT IN FINES. Consignee References: Pickup/Delivery Number: 859 967-0530 |

Shipment Information Handling Unit Package LTL Only Qty Type Qty Type Weight HM (X) Commodity Description Length Width Height Stackable NMFC # NMFC Class 17 Pieces 16300 lbs Furniture Image: Class Image: Class

| Carrier Fees | | | | | | | |
|---------------------|--------------|--|--|--|--|--|--|
| Description | Cost | | | | | | |
| Net Freight Charges | USD 1,075.00 | | | | | | |
| Total Cost | USD 1,075.00 | | | | | | |

This load is subject to all terms and conditions of the Broker-Carrier Agreement. **SPECIAL INSTRUCTIONS**

• SEAL REQUIREMENTS:

- SHIPPER SEAL REQUIRED
- \bullet DO NOT LEAVE SHIPPER WITHOUT SHIPPERS SEAL INTACT & RECORDED ON THE BOL'S
- Verify doors & vents reachable from the ground are sealed properly & seal # is documented on BOL.
- Only shipper/consignee allowed to apply/break seal. Report any seal breach to BM2 Freight immediately.
- Trailer must meet food grade standards
- Use BOL instructions for temperatures Contact BM2 immediately if BOL temp does not match rate confirmation temp All loads must run CONTINUOUS for the entire transit of the load. BM2 is not responsible for any freight damaged as a result of not following these guidelines.
- Comply with all federal, state, provincial & local statutes, rules, air emission standards & regulations applicable to the performance of interstate or intrastate transport of any goods shipped under this tender.
- Carrier must obtain, maintain & pay for all permits necessary to transport the goods as provided herein.

COMMUNICATION:

- Driver/Dispatch must communicate when driver(s) is DISPATCHED, LOADED & UNLOADED!
- CALL IMMEDIATELY IF ANY ISSUES/DELAYS OCCUR (24/7/365) 859-308-5100!!
- Be sure to have the shipper & receiver record your check in/out times on the BOLs. If there are any dt/layover issues, we pay off of the times recorded by the shippers & receivers and that will be your proof to get paid.
- Submit copy the BOLs w/times and receipts within 24 hours of delivery to <u>teamwachs@bm2freight.com</u> for all in-transit charges, including fees and detention. We cannot reimburse if you do not send to this email!
- Use BOL instructions for temperatures Contact BM2 IMMEDIATELY if BOL temp does not match rate confirmation temp All loads must run CONTINUOUS for the entire transit of the load.
- You MUST call bm2 IMMEDIATELY if there is any discrepancy between bol and the rate confirmation. This would include, but is not limited to temperatures, addresses, weights, or quantities.
- Immediately notify BM2 Freight of any overages, shortages, and/or damages.

FREIGHT OPERATIONS

- Double brokering or sub-leasing of any shipment without written approval will result in non-payment.
- If carrier is picking up or delivering in or out of the state of California, Carrier or its agent certifies that the TRU equipment furnished for loading this Shipment is compliant with California Regulations.
- Additional accessorial charges must be communicated at time of occurrence and all receipts must be submitted to your BM2 carrier rep for approval within 24 hours.
- Carrier is not permitted to leave the shipper until the shipper seals the trailer. Only the receiver is permitted to break the seal. Failure to comply could result in a claim on the freight.
- There is a \$25 fee for all Fuel Advances, and they can ONLY be given between the hours of 8am-5pm EST.
- Advances are limited to 40% of the linehaul rate up to \$1000, no more than \$500 per 24-hour period.

• MacroPoint tracking is required on this load. Driver(s) MUST accept BM2 Freight's **MacroPoint** tracking link and CONTINUOUSLY track throughout the entire transit of the load until POD has been sent to and received by BM2. There is a \$250 fine for non-compliance of this policy.

AP PROCEDURES

- Please submit all paperwork and invoices to: <u>ap@bm2freight.com</u> with your load number in the subject field.
- All Carrier Invoices, POD's and applicable receipts are REQUIRED to be submitted to BM2 freight within 10 days of delivery(unless otherwise agreed upon with broker for lesser period of time).
- Invoices received after 45 days of delivery are subject to nonpayment.
- Carriers must contact BM2 Freight at <u>ap@bm2freight.com</u> to get setup for BM2 Freight's QuickPay service. Please include QuickPay in the subject field. Otherwise, all payments are processed within the 28 day no fee, standard pay.
- Reprocessing any funds received through Advance or QuickPay services are subject to a 3% reprocessing fee.

If you have any comments or concerns about your experience with BM2 Freight Services, please email us <u>Operations@bm2freight.com</u>. Your feedback is very important to us.

STRAIGHT BILL OF LADING - SHORT FORM A-B3876, 9013, 9014 T-3841, L3841, 3843

| STRAIGHT BILL OF LADING - SHORT FOR | RM | h) | alau | 200 | | |
|--|--|--|--|--|--|---|
| NOTICE: Shippers of hazardous materials must enter 24-hour e | mergency | Date | 0101-1 | | ding No | |
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| Shipping +HM State of Ford Stown | ng must be so marked | and packaged as to en | er attention in handling or sure safe transportation with eight Classification, item 360 | (Subject to Correction)* | Rate or Class | CHARGES |
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| *If the shipment moves between two ports by a REMIT carrier by water, the law requires that the bill of lading C.O.D. TO: state whether weight is "carrier's or shipper's weight". ADDRESS | | C.O.D. Amt. \$ | C.O.D. FEE: PREPAID COLLECT | \$ | TOTAL CHARGES: \$ | |
| Note-Where the rate is dependent on value, shippers are required to | | | , if this shipment is to be | | gnee without FRI | EIGHT CHARGES |
| state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated | The carrier shall | | gnor shall sign the follow of this s ho ment withou | • | and all other Check | Appropriate Box: |
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| RECEIVED, subject to the classifications and lawfully field traffs in effi- and condition of contents of packages unknown), marked, consigned, and di or corporation in possession of the property under the contract) agrees to destination. It is mutually agreed as to each carrier of all or any of, said p erty, that every service to be performed hereunder shall be subject to all the the date hereof, if this is a rail or a rail-water shipment or (2) in the appli- the terms and conditions of the said bill of lading, set forth in the classific shipper and accepted for himself and his assigns. | estined as indicated carry to its usual p property over all or he terms and condit cable motor carrier | I above which said blace of delivery at a any portion of said tions of the Uniform classification or tai | carrier (the word carrier aid destination, if on its route to destination and Domestic Straight Bill o | being understood thro route, otherwise to di as to each party at a f Lading set forth (1) | bughout this contract a eliver to another carries any time interested in a in Uniform Freight Class or bereby certifies that | s meaning any person on the route to said Il or any of said prop- sifications in effect on the is familiar with all |
| Mark with "BO" if appropriate to designate Hazardous Materials as defined in the I Transportation Regulations governing the transportation of hazardous materials. The u an optional method for identifying hazardous materials on Bills of Lading per 172.2011 Cade of Federal Regulations. Also when shipping hazardous materials, the shipper's ce prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill o unless a specific exception from the persistment is provided in the Regulation for a part | se of this column is (a)(1) (iii) of Title 49 rtification statement f Lading does apply, | pany interpretation o 172, Subpart C-Ship tions 172.201 (Haz | ant of hazardaus item list is t requirements as described aing Papers, Such description ardous Material Table) and 3 e, hazardaus class, UN ider os). | in 49 Code of Federal Rey t consists of the following sections 172 202 and 1 | per Sec- 72,203 may be a g group, United Stat | ty limitation for loss in this shipment oplicable. See 49 es Code, Sections)(A) and (B). |
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| This is to certify that the above named materials are properly cle marked, and labeled, and are in proper condition for transportation applicable regulations of the U.S. Department of Transportation. | | tion was made ava | ges receipt of packages an ilable and/or carrier has mentation in the vehicle. F | the U.S. Department of | Transportation emerge | ncy response guidebook |

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Elixir Extrusions, LLC 1300 Pope Drive Douglas, GA 31533-3910 Tel:(912) 384-2078 Fax:(912) 384-6480

| Sold To: DELT 002 DELTA T , LLC D/B/A E 2348 INNOVATION DR LEXINGTON, KY 4051 Telephone 859-233-1271 Fax 859-977-0730 | Ship To : DELTA T , LLC D/B/A BIG ASS FANS 2251 INNOVATION DRIVE LEXINGTON, KY 40511- USA Dispatch Instructions | | | | | | | |
|--|---|-------------------|---------------|------|--------------------------|-------------------------------|---|--|
| Sales order | Order date | Dispatch date | a Salesperson | | | Customer pur | chase order no | |
| 1539117 | 03/21/24 | 04/08/24 | Aaron Shearl | | | 229502-4/8 | | |
| Stock code / Desc. / Long Desc Customer Stock code | WH Or | Or Order Qty U | | | stand. Qty this ship. | Quantity this shipment | | |
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| BAF-5547 007930-001-24-1 Line Ship Date:04/08/24 | | POLine: 3 | | | | Qtys Shipped This Shipment | 600.00 EA 8,184.00 LB 6,650.00 FT | |
| FG-701-03576 | FGFAB | 300.00 | EA | 0.00 | 1.20 | 300.00 EA | | |
| BAF-5582-MILL-133.000-010348-001-2 | 24-1 6063 T5 | | | | | Actual S | hip Weight: 3,927.00 | |
| BAF-5582 010348-001-24-1 Line Ship Date:04/08/24 | | POLine: 6 | | | | Qtys Shipped This Shipment | 300.00 EA 3,927.00 LB 3,325.00 FT | |

NOTES

STRAIGHT BILL OF LADING - SHORT FORM A-B3876, 9013, 9014 T-3841, L3841, 3843

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| Transportation an optional m Code of Feder prescribed in | n Regulation ethod for ide al Regulation section 172 | riate to designate Hazardous Materia s governing the transportation of hazar entifying hazardous materials on Bills of ns. Also when shipping hazardous mate .2024(a) of the Federal Regulations, as from the requirement is provided in th | dous materials. The Lading per 172.201 rials, the shipper's ce indicated on the Bill (| (a)(1) (iii) of Title 49 rtification statement of Lading does apply, | The format and cont pany interpretation of 172, Subpart C Ship tions 172.201 (Haz Proper shipping nam and subsidiary classi | f requirements as c ping Papers, Such c ardous Material Tal ne, hazardous class | tescribed in 49 tescription cor ble) and Secti | 9 Code of Federal F nsists of the followin ons 172,202 and | Regulations ng per Sec- 172.203: | or damage may be ap | y limitation for loss in this shipment plicable. See 49 es Code, Sections (A) and (B). |
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