Royal 3inc.

Bill to: USA TRUCK INC

USA IKUCK IK

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,

Invoice Date: 04/10/2024 Invoice #: 8387607 Terms: NET 30 Due Date: 05/10/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 04/09/2024 | | 20 Kingsford Road, BURNSIDE, KY 42519 - 63331 OLD MILITARY RD, PEARL RIVER, LA 70452 | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL | |
|------------|--|
| \$1,400.00 | |

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

| | LOAD CO | ONFIRMATION | 1 | | Order N | br: | 838760 |)7 | | |
|---|---------------------|------------------|-------------------|--|----------------------|-----------|-------------------|----------------|--------------------|--|
| EEJSAI | Carrier: ROYAL3 INC | | | | Bill of Lading: | | 00446008802421700 | | | |
| Capacity Solutions | Contact: | Asta x 108 | | | | nent: | 4320805 | | | |
| | Carrier ID: | ROYCHI01 | | | Equipmen | nt: | 53VAN | | | |
| | Phone: | (630) 485-7370 | | | Mode: | | UNK | Trir: | | |
| | Fax: | | | | Temperatu | ure: | Min: | / Max: | F | |
| Broker: John Jones | | Broker Phone: | (479) 471- | -2555 | Total Weig | ght: | 42121.8 | LBS | | |
| STOP 1 | KINGSFOR | D CO | | | Earliest: | 2024- | -04-09 12: | :00 | | |
| LLD | 20 Kingsford | d Road | | | Latest: | 2024- | -04-09 12: | :00 | | |
| Live Load | BURNSIDE, | KY 42519 | | | P/U Nbr: 8 | 380242 | 170 | | | |
| | Phone: (606 | 6) 561-2243 | | | PO Nbr: 00 | 034314 | 4294 | | | |
| Notes: | | | | | | | | | | |
| STOP 2 | ASSOCIATE | ED WHOLESALE | GROCERY | | Earliest: | 2024- | -04-10 01: | :30 | | |
| LUL | 63331 OLD | MILITARY RD | | | Latest: 2024-04-10 0 | | | :30 | | |
| Live Unload | PEARL RIV | ER,LA 70452 | | | | | | | | |
| | Phone: (985 | 6) 863-1500 | | | Del Nbr: 4 | 483492 | 25 | | | |
| Notes: | | | | | | | | | | |
| Commodities | | | | | | | | | | |
| HOUSEHOLD PRODUCT | S | | 4212 ⁻ | 1.8 LBS | 2018.00 PCS | S | | | | |
| USA Truck Logistics, LLC payments to carriers. Rel payment terms. If you are contract. | ay enables us | s to pay carrier | s seamles | ssly, digitally a | and with m | nore fl | exible | ₩. | RELAY | |
| BILL TO: | Lineha | aul Rate: | 1175.00 | All Carrier Payn Please register onl | | • | - | h RelayPayn | ients.com | |
| USA Truck Logistics, LLC | Fuel Su | rcharge: | 0.00 | 1. Go tohttps://g | go.relay.io/db | o-scher | nker/ | | | |
| P.O. Box 1326 Van Buren, AR 72957 | S/O or P/U C | Charges: | 0.00 | Use your DOT # Add your payme | | | e | | | |
| | Hazmat | Charge: | 0.00 | 4. Control your mo | oney! | | | | | |
| | FourKites tracl | king Fee | 25.00 | to USApay@usa | | r receipt | ot approved | invoice and PC | DD attachment sent | |
| | Delivered (| On Time | 200.00 | QUICK PAY: 2 busi QuickPay@usa-tru | iness days after i | | and POD is a | pproved. Attac | hment sent to | |

Notes:

AUTHORIZED SIGNATURE:

A MALO DATE

____ Order# 8387607

Electronic invoices must be submitted one at a time (no bundles)

Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD

sent to PowerPay@usa-truck.com

\$1400.00

Please sign and email back to:

Agreement between carrier and USATL

John.Jones@usa-truck.com

Misc Charges:

TOTAL:

0.00

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. DOUBLE BROKERING IS PROHIBITED and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider

\$1400.00

| Name: Address: | | | BILI | L OF L | ADING | | Page | 1 of 1 | | |
|---|--|--|--|---|---|--|---|---|--|--|
| City/State/7 | THE CLOROX | SALES CO HWY 27 PO | | | | ding Number: 004 | 460088024 | 421700 | | |
| SID #: 880 | 242170 | KY, 42519 | BOX 48 | | CARRIER NAME: USA TRUCK INC Trailer number: 03262 | | | | | |
| | | HIP TO | | 020300 | | 57 | | | | |
| Location #: Name: AWG-PEASRL RIVER, LA Address: 63331 OLD MILITARY ROAD City/State/Zip: PEARL RIVER, LA, 70452 | | | | | | Seal number(s): 1872967 SCAC: USIL Pro number: 8387607 | | | | |
| CID #: FOB: | | | | | | | | | | |
| BILL TO: Name: Clorox Freight Payables | | | | | Freight are pre | Charge Terms: paid unless mar | (Freight c ked otherw | harges | | |
| Address 1: | C/O TRANSPI | LACE | a second a second | | Prepaid | :_X Collect:_ | 3rd. Pa | rty: | | |
| Address 2: City/State/Zi | C/O INCIDENCE | | | | | ster Bill of La tached underlyi ding | ding: with ng Bills o | f | | |
| CUSTOMER | ORDER NUME | in the second | | CORDER 11 | FORMATTON | | | | | |
| 34268 | | | | EIGHT P | ALL/SLIP | | L SHIPPER INF(Type Depart | 0 :ment # | | |
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|--|------|--|----------------------|--------------------|------------|---|-------|--------------|---|--------|-----------------|---|-------|
| SHIP TO: AWG-PEASRL RIVER, LA 63331 OLD MILITARY ROAD PEARL RIVER LA 70452 PRO NUMBER:8387607 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | CARRIER: USA TRUCK INC USIL SHIP FROM: THE CLOROX SALES CO BURNSIDE - PDC SOUTH U.S. HWY 27 PO BOX 487 BURNSIDE KY 42519 | | | | DELIVERY DATE 04/10/2024 TRANSFER ORDER 0000286651 CUSTOMER PO NO. 34268 TOTAL PALLETS 44 | | | 04/09/2024 880 PAGE 1 OF 2 PRINT DATE 04/09/2024 PRINT TIME 10:02 DEL PALLET TYPE CH 958 EQ.TYPE | | | PMENT NO. 242170 IVERY NO. 71027 | |
| LINE | ΩΤΥ | MATERIAL DESCRIPTION | CUSTOMER MATERIAL | MATERIAL NUMBER | PRO -MO | MFG ID | UPC | PACK CODE | LOT# | WEIGHT | STORAGE TYPE | UNITS FULL + CASES | TALLY |
| 1 | 44 | CH - Pallet, Chep 48 x 40 | an Reference | 9200001 | | 44600 | 90105 | 1900 | S. 2. 18 11 14 | 2,860 | 10К | Maria | |
| 2 | 40 | KFD EasyLt Bg 6/4lb | 132063 | 30124 | 213 | 44600 | 32102 | | | 1,032 | 10К | 001+000 | |
| 3 | 720 | KFD Brig 1/16lb | 132064 | 30125 | | 44600 | 32103 | | | 11,916 | 10к | 015+000 | |
| 4 | 64 | KFD Brig 1/2x12lb | 132066 | 30088 | ÷. | 44600 | 32066 | | | 1,597 | 10к | 002+000 | |
| 5 | 120 | KFD Briq 6/8lb | 132071 | 30136 | 100 | 44600 | 32114 | | | 5,990 | 10К | 006+000 | |
| 6 | 48 | KFD Brig Applwd 1/16lb PK01 | 132072 | 60044 | | 44600 | 32072 | РКО1 | | 794 | 10К | 001+000 | |
| 7 | 48 | KFD Brig Hick 1/16lb PK01 | 132074 | 60045 | | 44600 | 32074 | РКО1 | | 794 | 10К | 001+000 | |
| 8 | 48 | KFD Briq Mesq 1/16lb PK01 | 132075 | 60046 | | 44600 | 32075 | РКО1 | | 794 | 10К | 001+000 | |
| 9 | 120 | ML Briq 6/8lb | 132097 | 30133 | | 44600 | 32111 | | | 5,983 | 10K | 006+000 | |
| 10 | 40 | ML Briq Mesq 6/8lb | 132099 | 30121 | | 44600 | 32099 | | | 1,994 | 10К | 002+000 | |
| 11 | 56 1 | KFD SigFlvrs Pel GrlOnPrHck 1/20lb | 160503 | 64004 | | 44600 | 60503 | | | 1,123 | 10К | 001+000 | |
| 12 | 90 1 | KFD Briq Applwd 1/8lb | 232077 | 61804 | | 44600 | 60177 | | | 749 | 10K | 001+000 | |

| Date: 04/0 | 19/2024 | | | BII | LL OF | LAI | DING | | Page | 1 of 1 | | |
|---|---|---|---|--|---|--|---|--|---|---|--|--|
| | | SHI | IP FROM | | | | Bill of La | ding Number: 004 | 46008802 | 421700 | | |
| Name: Address: | | | SALES CO | | | 1.0 | | | | | | |
| City/State/Zi | io: BURN | H U.S. STDE | HWY 27 PO | BOX | 487 | | CARDITER | NAME: USA TRU | THE THE | | | |
| SID #: 880 | SID #: 880242170 FOB: X | | | | | | | number: 03262 | LK INC | | | |
| | | Sł | NIF TO | | | | | mber(s): 18729 | 57 | | | |
| | | | Locat | | : | | SCAC: | and the second | | | | |
| Name: Address: | | | RIVER, LA | | | | | nber: 8387607 | | | | |
| Address: 63331 OLD MILITARY ROAD City/State/Zip: PEARL RIVER, LA, 70452 | | | | | | | | | | | | |
| CID #: | | | к, шч, /оч | 52 | FOB: | | | | | | | |
| | | BI. | LL TO: | | | | Freight | Charge Terms: paid unless ma | (Freight rked other | charge | | |
| Name: Clorox Freight Payables | | | | | | | | l: X Collect: | | | | |
| Address 1: | | RANSPL | ACE | | | | and the second se | ster Bill of L | Contra and a second | | | |
| Address 2: City/State/Zip | PO BO | | 70745 | | | | at at | tached underly | ing Bills | of | | |
| | | | /2/45 | | | - | La | ding | | 12 A. | | |
| SPECIAL IN: MABD: 04/09/20 | | ONS: | | | | | | | | | | |
| RAD: 04/10/202 | | | | | | | | | | | | |
| Driver must report | rt any over, | | | ed produ | uct at the time | e of deli | ivery, by callin | ng 833-220-1786. | | 20 | | |
| Delivery Appoint | ment: 04/1 | 0/2024; (| 01:30 | | | | ASSO | CIATED WHOLESA | LE GROCE | 3 | | |
| | | | | | | | | received 1974 | 18 | - | | |
| | | | | | | | | refused | | - P. D. | | |
| | | | | | | | Cases | | | - | | |
| | | | | | | | Cases over Received by JA | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | Date <u>4-10-24</u> | | | | | |
| | | | | | | | Driver_ | Contraction of the | Real Providence | - | | |
| | | - | C | TISTON | ER ORDER | TNEC | Pallets | in | | | | |
| CUSTOMER | | NTIME | | | WEIGHT | 100.00.000 | L/SLIP | ADDITIONAL | SHIPPER INF | 0 | | |
| 34268 | URDER | NOMBI | | 974 | 39,262 | | | Destination PO | Type Depart | ment # | | |
| 34208 | | | -/- | | | 1.0 | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | |
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| Section 1 | | 1.1 | 1. 1. 1. 1. N. 1. 1. N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | | | server of solar Jacobs Annual Manife Manife | 1980/201903.04. Million de La Million des De Medimentano da La Al | manufacta secondaria an articultura d | | | |
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| | D TOTA | 1L | | 1974 | 39262 | | i s s soo stalle | 6 1. 2 4 K | · · · · · · · · | 1.11.51 | | |
| | D TOTA | AL | | ĊAL | RRIBR INF | ORMA | | CRIDTION | an akt | 1.11.5.1 | | |
| HANDLING UNIT | D TOTA | | | ĊAL H.M. | RRIER INF CON | ORMA MMOD | ITY DES | CRIPTION | LTL O | 1 | | |
| HANDLING | PACKA | | | ĊAL | RRIER INF CON | ORMA MMOD iring specia and packa | ITY DES | or attention in handling or stowing transportation with ordinary care. | LTL O NMFC # | NLY CLASS | | |
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Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

05:30:29 April 10, 2024

| Receipt #: | 34a0a679-5fd3- 4fce-b428-2673d58e8d4a | | | | | |
|--------------------------|--|--|--|--|--|--|
| Location: | AWG GULF COAST LA (PEARL RIVER) | | | | | |
| Work Date: | 2024-04-10 | | | | | |
| Bill Code: | RCOD30054 | | | | | |
| Carrier: | ROYAL 3 | | | | | |
| Dock: | DRY | | | | | |
| Door: | 43 | | | | | |
| Purchase Orders | Vendor | | | | | |
| 34268 | CLOROX SALES COMPANY | | | | | |
| Total Initial Pallets: | 44.00 | | | | | |
| Total Finished Pallets: | 46 | | | | | |
| Total Case Count: | 2030 | | | | | |
| Total Weight: | 40384.00 | | | | | |
| Trailer Number: | 03262 | | | | | |
| Tractor Number: | | | | | | |
| BOL: | | | | | | |
| Comments: | | | | | | |
| Canned Comments: | | | | | | |
| Unloaders: | 1 | | | | | |
| Add Fee | | | | | | |
| PO: 34268 | | | | | | |
| Doublestacked | \$20.00 | | | | | |
| Total Add Charges: | \$20.00 | | | | | |
| Base Charge: | 152.00 | | | | | |
| Convenience Fee: | 10.00 | | | | | |
| Total Cost: | 182.00 | | | | | |
| Payments: | Amount | | | | | |
| CapstonePay- 33164937 | \$182.00 | | | | | |
| Total Payments | \$182.00 | | | | | |
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