Royal Zinc.

Bill to: SENTRY LOGISTICS GROUP INC 3613 EAGLE POINT LANE, WILSON, NC, Invoice Date: 04/16/2024 Invoice #: 8026529 Terms: NET 30 Due Date: 05/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 04/15/2024 | | 4841 Lamm Road, Wilson, NC 27893 - 11800 Hannan Road, Belleville, MI 48111 | | | |
| | | | 1 | \$1,350.00 | \$1,350.00 |

TOTAL

\$1,350.00

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

Sentry Logistics Group, Inc. 333 Fayeteville Street Raleigh, NC 27601 888.207.1151 Fax 910.980.0717



| | | | | | | SAG | 2-542062060 |
|-------------------|-------------|-----------------------------|---|------|--------------------------|----------------------------------|---|
| Carrier: Date: | CHIC | AL3 INC AGO //2024 | IL 60638 | | | Contact: E Phone: Fax: | 3ill |
| Order | Orde Tem | | 529 | | | | FREIGHT ALL KINDS 10000.0 |
| | PU 1 | Name: Address: Phone: | Pamlico Air 4841 Lamm Roa WILSON | | 27893 | Date: Contact: Driver Load | 04/15/2024 09:00AM 04/15/2024 01:00PM : N |
| | SO 2 | Name: Address: Phone: | International Filtr 11800 Hannan F BELLEVILLE | Road | ervices 48111 | Date: Contact: Driver Load | 04/16/2024 12:00AM 04/16/2024 12:00AM : N |
| Payment | | Carrier Fr Total Carı | eight Pay: ier Pay: | | \$1,350.00 \$1,350.00 | | |

Instructions

Double Brokering or co-brokering is prohibited by Sentry Logisitcs of any freight tendered for transport. Any shipments

found brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported.

All loads should be sealed by the shipper and seal # on paperwork confirmed by driver.

Special instructions here

NO DETENTION AT FCFS FACILITY.DETENTION POLICY MUST BE ON FILE FOR CONSIDERATION ON APPTS. Agreement ALL FOOD GRADE VANS & REEFERS MUST BE CLEAN, DRY,W/O HOLES & FREE OF DEBRIS.

This agreement is subject to the terms of the Carrier Agreement previously executed between our companies. This agreement must be signed & returned before driver's dispatched. EFS Check fee \$15, Issued M-F, 7-5 EST only. Penlities starting @\$100 may occur for NoCalls/NoShows at Delivery. Accidents/Breakdowns Excluded. CK calls for Dispatch/Loaded/Unloaded required. O/S/D must report withing 24 hrs. ANY accidents within 12 hrs.

Only Consignee to remove seal on trailer. Driver responsible for: Count, Inspection, Securing Load & Load Weight.

All vents on vented vans must have capability to be sealed on any peanut product load.

Please sign and fax back to Justin Lanterman

Bill Carson Х

| 04/15/2024 | | BILLO | | | | | |
|--|--|--|--|---------------------------------|-----------------------------------|--|-----------|
| | SHIP FROM | and the second | - RATERING | | | Pag | ge 1 of 1 |
| Pamlico Air | | | COMPANY CONTRACTOR | Bill of | Lading | g #: BOL051643 | 1 |
| 4841 Lamm Rd Wilson, NC 27893-96 | 60 | | | Carrier Trailer # Seal #: | | SOUTHERN AG CARRIERS W94949 45567444 | |
| INTERNATIONAL FILT | SHIP TO | A STATE OF THE OWNER | 12-11-11-11-11-11-11-11-11-11-11-11-11-1 | SCAC: | | SAGQ | |
| ATTN: Joe Bommanito 11800 Hennan Rd Belleville, MI 48111-14: THIRD PARTY J Pamlico Air C/O Trans | REIGHT CHARGES BILL TO portation Insight Po Box 2 | 07 SPECIAL INSTRUCTION | DNS: 03. | PRO #: | | W94949/45567444 | |
| | 40.000.000 | | | unless m | harge te arked ot spaid: [5 | rms: (freight charges are prepaid therwise) Collect: Third p | arty: 🗖 |
| The second second second | | CUSTOMER ORDE | RINFORM | ATION - | 1000 | AND A COMPANY AND | - |
| Customer Order # | Sales Order # | # of Packages | Weight | Pall | et / Slip | Additional Shipper Informa | tion |
| PO-11475 | SO071460 | 108.00 | 0.00 | (Y | N | | |
| Grand Total | | 108 | 0.00 | | | | |

| | DLING | PAC | KAGE | 1 | | CARRIER INFORMATION | | |
|-------|-------|-----|------|------------|-------------|---|----------|-------|
| QTY | TYPE | QTY | TYPE | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | NMFC | CLASS |
| 22,00 | PL | | | 10,000 LBS | | Air Filters, NOI (2 but less than 4# pcf) | 69100-03 | 250 |
| 2.00 | | | | 10,000 LBS | TOTAL | | | |

Where the rate is dependent on value, shippens are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property as follows: The

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Received, Subject to individually determined rates or contracts that have been agreed The carrier shall not make delivery of this shipmont without upon in writing between the carrier and shipper, if applicable, otherwise to the rates, payment of freight and all other lawful charges. classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipper Signature Shipper signature and date Trailer loaded: Freight counted: Carrier signature and pickup date Ť By shipper This is to certify that the above named materials are y shipper Carrier acknowledges receipt of packages and properly classified, described, packaged, marked By driver By driver: Pallets said required placards. Carrier certifies emergency and labeled, and are in proper condition for to contain response information was made available and/or transportation according to the applicable regulations carrier has the U.S. DOT emergency response of the department of transportation, By driver: Pleces guidebook or equivalent documentation in the vehicle,

Property described above is received in good order, except as noted.

| | | - | Page 1011 | nor. No. 52670962LN | |
|---|--|---|--|---|--|
| | | BILL OF LADING | 6 | Carrier CIRCLE LOGISTICS INC | |
| | | Ahipper | | Teather Number | |
| | PAMERCO (PVA) 93 Industrial Dr. | | | Baid Number: Pickup Date: 04/15/2014 | |
| | Louina, VA 23091 Tammy Walton, P. 540-967-5446, | t maken Stariefort man | | | |
| | and a most reserves and | T. Winterschlautersterner | | PRO LABEL HERE | |
| | In the second second | Consignce | A CALCULAR STAR | | |
| - | INTERNATIONAL FILTRATION | SERVICO | References | | |
| | BELLEVILLE, MI 48111 JOE BOMMARITO, P: 734-442-10. | 28 | | PO Number: 70065 | |
| | | 7 | | Load Number: 52670962LN | |
| | Band ICO Alla cue | | Freight Terms | | |
| | PAMLICO AIR C/O TRANSPORTATION INSIGHT | | Prepaid: X | | |
| | PO BOX 23000 HICKORY,NC 28603 | | Collect: 3rd Party: | | |
| | Sp | occial Instructions | The second s | | |
| | Shipping and Sameiving appointment 1025 TO SET UP DELIVERY APDT ** | and the second se | Loudel: **CALL 734-142- | Accessorials | |
| | Contract April | ***** | | Accessorian Arrival Natice | |
| | seal # 4404 | 1 21.00 | | Notification Prior to Delivery | |
| | Jun 4404 | 2000 | | | |
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| | Zty Type Weight Entt (X) 24 PALLET 8000 75 | NMFC | iten | in Description Class | |
| E | | Dimens | ilons: 18.0 X 40.0 X 83.0 | 125 | |
| F | | | Devenous | , Malsie | |
| - | | | - Access | d 1/19/24 | |
| + | 1 | | TIS | 17 | |
| | | | 117 | JOLDOMMARITO - | |
| Harmed | 8,000 TOTAL P | ALLET: 24 LINEAR | (IT: (| GRAND TOTALS | |
| 1 | Nos Material Contact Phone Number: | | Where the rate is do terrated | and the second se | |
| Customer | Registered w/Emergency Response Info | - 18 | stated by the shipper to be re | on value, and pain any nequired to state specifically in writing the agreed by an follows: This agreed or declared value of the property is specifically of exceeding | |
| | registered wentergancy response info | | Remit COD to: | | |
| | | | COD Type: | | |
| | | A CARLES CONTRACT | THE REAL PROPERTY AND ADDRESS OF THE PARTY O | | |
| | By limitation for loss or damage in this ship or to halvidually determined rates or conflucts that | ment may be applicable, s | See 49 USC 14706(c)(1)(A) and | 4 (8) | |
| ode: Liabili | nd upor in writing between the comisr and shipper, if | Trailer | Freight | | |
| Eatin atur | | by Shipper | by Shipper | The carrier shall not make delivery of this shipment without p of freight and all other lewful charges. | |
| Rister, after 7 astablished | are branche at a be send do to a the time of applient, CH | - oy Dilver | by Driver | Shipper: | |
| Ruster, office Tastablished FOT, and to all | appropriet asses and redenal regulations. | | Carrier Signature | Pickup Date: | |
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| Easter officer r catekkend eer, and to al pper Si s to cently r ged, marke plicable reg per: | Activations and no required regulations. gnature/Date: that the above named materials are properly a and labeled and are in proper condition for ulations of the Department of Transportation TWALT | 15/24 | Camer acknowledges red emergency response info of Transportation emerge Property described above | ceipt of packages and required placards. Carrier certifies | |
| Abates officers officers in catacheted est, and to at pper Si s to cently i ged, marke plicable reg | gnature/Date: finar the above named materials are properly of and inholation of the | 15/24 | Carrier acknowledges rec emergency response info of Transportation emerge Property described above Carrier: | ceipt of packages and required placards. Carrier certifies primation was made available and/or carrier has the Depart | |