Royal 3inc.

Bill to: SMARTWAY TRANSPORTATION, INC. 13846 WYANDOTTE , Kansas City, MO, 64145 Invoice Date: 04/17/2024 Invoice #: 55261222 Terms: NET 30 Due Date: 05/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 04/16/2024 | | 8818 CHURCH ST, KEYSVILLE, VA 23947 - 6403 NEW CUT RD, FAIRDALE, KY 40118- 9226 | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| TOTAL | |
|------------|--|
| \$1,100.00 | |

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



MC-725866-B

RATE CONFIRMATION SHEET

| То: | Asta | (630)566-1312 | | Load # | S5261222 |
|----------------------------|--|--|-----------------------|----------------------------|------------------------------------|
| From: | Sean Craddick | | | Tracking Code | YSTZGSNW |
| Truck/Trailer # | 758 / 03262 | | | - | PALLETIZED DRAWERS/ CABINETS |
| Driver | AL | | | Declared Value | \$100,000.00 |
| Driver Ph # Equip Type: | (786)543-5951 Van | | | Pieces Weight | 26 42,500 r Must Call For |
| | | | | Dispatch: | (877)537-2681 |
| Pick: | GENESIS PRODUCTS 8818 CHURCH ST KEYSVILLE, VA 2394 | l | arliest: _atest: | | 04/16/24 14:00 04/16/24 15:00 |
| Pickup Ref: | PO# 1654632 | | | | |
| Drop: | MASTERBRAND CABIN 6403 NEW CUT RD FAIRDALE, KY 40118-9 | l | arliest: _atest: | | 04/17/24 09:00 04/17/24 11:00 |
| Delivery Ref: | | | | Del Appt: 0900-1100- if la | ate fines apply |
| Line Haul Rate: | \$1,100.00 | | | | |
| Accessorials: | \$0.00 | Dispatch Notes: *** Dedicated load*** m | ust be at least 99" v | vide at the door | |
| Total Rate-USD: | \$1,100.00 | Must deliver on time or a | a 25% fine applies | | |

By accepting this Rate Confirmation Sheet or picking up the shipment outlined in this Rate Confirmation Sheet, the carrier acknowledges that this Rate Confirmation Sheet and shipment are subject to, and carrier agrees to be bound by, the Terms of Service at https://bridgewayconnects.com/termsofservice and any applicable shipper addenda (as defined in the Terms of Service). All terms outlined in the Rate Confirmation Sheet will supplement the Terms of Service. If any of the language between the Rate Confirmation Sheet and the Terms of Service should conflict, the Terms of Service will prevail. Carrier agrees that the shipment will not be re-brokered, interlined, reassigned, or subcontracted.

The individual executing and accepting this Rate Confirmation Sheet directly and expressly warrants that he/she is duly authorized to execute and bind the carrier to the terms of this Rate Confirmation Sheet. To the extent Carrier is party to a Broker-Carrier Agreement with Broker (as defined in the Terms of Service), Carrier's signature on this Rate Confirmation shall serve as Carrier's agreement to terminate the Broker-Carrier Agreement and be bound by the Terms of Service.

| Billing documents must be emailed to loaddocs@bridgeway.io. | Carrier: | Remittance: |
|--|---|---|
| Include your invoice, signed Rate Confirmation Sheet, and all supporting load documents in one pdf attachment. | ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60600 944686 | COMPASS FUNDING SOLUTIONS, LLC. PO BOX 205154 DALLAS, TX 75238 |
| Include our LOAD # in the subject of the email and reference our LOAD # on your invoice. | | |
| Carrier Payment Instructions All Carrier Payments now processed through TriumphPay.com. Please register online in order to receive payments: | | |
| Go to <u>https://secure.triumphpay.com/</u>. Register your company. Connect with Smartway Transportation, LLC Add your payment information / banking instructions | Printed Name | Date |
| | ASTA MIJAC | |
| | asta@royal3inc.com | |

I

Date 4/15/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

| | | Constantine of | | CARLES CAR | | | Dill - Cl | aller - P | | \$5261222 | and the second s | 1 | | |
|---|--|----------------|---|---|---|---|--|----------------|--|---|--|-------------------|--|--|
| | | | SHIP F | ROM | | | Bill of La PO# 165 | | umber | S5261222 | | | | |
| 8818 CI | s product Hurch St Lle, VA 23 | | | | an Stad Marian | 64 - J | | | | | | | | |
| | | | SHIP | то | | 000000000000 | Carrier N | Name: | Smart\ | Way Transportation | | | | |
| 6403 N | RBRAND CA EW CUT RD ALE, KY 401 | | 5 | an gerande | | aline rask that a set of | TK# 758 TRLR# (| | | | | | | |
| | | | | IT CHAR | GES BILL | ТО | SCAC: S | WYF | | A TATION TO ME AND A | en en anter en en | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO SmartWay Transportation PO Box 24387 Overland Park, KS 66283 877-537-2681 Fax 816-398-7819 Load #287787 | | | | | | | Although Stranger and Although | | | | | | | |
| Specia | | | ** Dedica | ted load [,] | *** must | be at least 99" | Freight Prepaid C | | | (Freight charges are prepair 3rd Party 🖂 | d unless marked ot | herwise): | | |
| | | | | | | | | | | ith attached underlying | bills of lading. | | | |
| 10-08 20-08 | | जन्म ल | legt as the exp | | in the second | | | | 1998 | | | | | |
| Custo | mer Order | No. | | | | # of Packages | Weight | Palle | et/Slip e one) | Additional Shipper | Information | 1 | | |
| Palletiz | ed drawers | / cabine | ts | 3. 18. | | 621 | 42,500 | T. Y. | ottom | | | | | |
| | - Anno - Anno | | a far an a | 2V 2-1 | | . The Weinerson | | Y | N | | | | | |
| - | 12184 | | 1.650.472 | | Sales and Sales | e engelster tot M | 5 NO7 × 5-6 - 1.78 - 19 | Y | N | 1 CAM DEPART | | \$ j | | |
| | 1.1 | 1.16-9 | | | 68 | | | Y | N | 1.1.1.1.1.1 | | | | |
| Grand | Total | 6 | 10062841 | - Marka en | (Anna 197 | an and the state of the | 1 43-52 | 33276 | 19.182 | F LE SPECTARSE E | | | | |
| | | | | | | CARRIER J | NFORMAT | ION | | | | | | |
| Hand | lling Unit | Pa | ckage | ALC: AL | 8.8 X | and the start of the start | 644 | iente a | 19 187 | s frais Chaster | LTLO | Only | | |
| Qty | Туре | Qty | Туре | Weight | ΗМ (Х) | Commodities requiring be so marked and page | mmodity Description Control of the provided and packaged as to ensure safe transportation with ordinary care. See the provided and provided and the provided and provided a | | | | | | | |
| 6 | 21 | | | 421 | 38 | Palletized drawe | rs/ cabinets | केल्या । | Rolton. | | | | | |
| ~ | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | | | | | | a second | | the states of the | | | | |
| | | | | 1.8.9-2 | 1966 | | | | | | | | | |
| | | | 98793094 | 1000 | | | | | | | | | | |
| | | | | 1.12 | | | | | | | | | | |
| | 1 22 | in the second | Erras de 1 | Sec. | | Canada San San | Sume | | | | | | | |
| | | | | | | | | | | | | | | |
| declared | d value of the p | roperty as i | follows: "The a | greed or decl | ared value of | ically in writing the agr the property is specific | ally | | s: Collec | | stomer check acc | ceptable \sqcap | | |
| stated b | by the shipper to | | | | or domo | no in this shire | · · · · · | | | See 49 USC § 14706(| | | | |
| upon in | d, subject to ind writing betwee | dividually d | etermined rate er and shipper, been establish | s or contracts if applicable, ned by the ca | that have be otherwise to rrier and are | een agreed The of all ot | | not ma ees. | | ery of this shipment with | | 500000 | | |
| Shipper Signature/Date 116 14 Trailer Loaded: F Downer Westerner By shipper By driver | | | | | Loaded: Freig | ght Counter shipper | | | Carrier Signatu | Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order excent as noted. | | | | |
| | | | | | iver 🛛 🖬 By | driver/palle driver/piec | | to conta | placards. Carrier certifi was made available an | | | | | |

Date 4/15/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

| 1.11 | SHIP FROM | | | | | | | | 54632 | | : \$5261222 | | | |
|------------------------------------|---|------------------------------|--------------------------------|----------------------------------|--|--------------------------------------|-----------------------------|--|---|------------------------|---|---|--------------------|--|
| 8818 0 | SIS PRODU CHURCH ST /ILLE, VA 2 | | | | | | | | | | | | | |
| | | | SH | ир то | | | | Carrier | Name: | Smart | Way Transportation | | | |
| 6403 1 | ERBRAND (NEW CUT F ALE, KY 4 | D | | | | | TK# 758 TRLR# 03262 | | | | | | | |
| | TH | | TY FREIO | GHT CHAF | RGES BIL | L TO | TO SCAC: SWYF | | | | | | | |
| PO Bo Overla 877-5 Fax 81 | Way Trans x 24387 and Park, K 37-2681 16-398-781 #287787 | S 66283 | | | | | | | | | | | | |
| | al Instruc at the doo | | *** Dedic | ated load | *** mus | t be at lea | ast 99" | and the second sec | and the second se | | (Freight charges are prepaid 3rd Party ⊠ | l unless marked (| otherw | |
| 1 de | | | | 79.2 | | | | D Maste | r bill of | lading w | ith attached underlying t | ills of lading. | See. | |
| | | | | | | CUSTOM | ER ORD | ER INFOR | RMATIC | N | | | | |
| Custo | omer Orde | r No. | | | | # of Pa | ackages | Weight | | et/Slip e one) | Additional Shipper I | nformation | | |
| Palleti | zed drawer | s/ cabine | ts | | | 82 | | 42,500 | Y | | | an Taras | | |
| 2.14 | | | | | 1.600 | 10751 | | | Y | N | | | | |
| | | | | | | C 10 1983 | | 1.11 | Y | Ν | S. Setting 1 | | | |
| | | | | | | -32 | - 2 | 1 | Y | N | Contract Bar | 1 Construction | | |
| Gran | d Total | | | | | | | | | | | | | |
| | | | | | | CAR | RIER IN | NFORMAT | ION | | | | | |
| | lling Unit | | ckage | | | | | | 10.53 | | | LTL | 1 | |
| Qty | Qty Type Qty Type Weight HM (X) Commodity Des Commodities requiring: be so marked and pack Section 2(e) of NMFC it | | | | | special or add aged as to en | itional care sure safe t | e or attentio ransportati | on in handling or stowing must on with ordinary care. See | NMFC No. | C | | | |
| æ | 21 | | | | | Palletized | drawers | s/ cabinets | | | | | | |
| | | | | | | | 1-10 | | | | | | | |
| | | | | | | | | | | | | New York | | |
| | | | - | | | 1.1 | | | | | | | | |
| 1 | - A Contraction | | | | | 12.11 | | 1.0.1 | - les | | Contraction of the second | | | |
| declared | ne rate is depen value of the po y the shipper to | roperty as fo | ollows: "The a | greed or decla | o state specifi ared value of per | ically in writing the property is | the agree s specificall | v | | ount: \$ 5: Collect | | omer check ac | cepta | |
| | Note: L | iability | limitation | for loss | or damag | ge in this | shipme | nt may b | e appli | cable. S | ee 49 USC § 14706(c |)(1)(A) and (| B). | |
| upon in v classifica | l, subject to ind writing between tions, and rule ber, on request | n the carrier s that have | and shipper, been establish | if applicable, ned by the car | otherwise to the other o | the rates, | all othe | rrier shall er lawful fe e r Signat | es. | e delive | ry of this shipment witho | ut payment of | char | |
| pione Water By shi | | | | | | | | | | S ward without | nature/Pickup Date | | | |
| properly in proper | certify that th classified, pack condition for e regulations o | kaged, mark transportatio | ed, and labele | ed, and are | 🗅 By dri | | | iriver/palle | | | Carrier acknowledges replacards. Carrier certifies was made available and, response guidebook or evenicle. Property describ | or carrier has the I ouivalent documen | DOT en tation i | |



Genesis Products, LLC

2608 Almac Court Elkhart, IN 46514 (877) 266-8292 (574) 264-7189 fax backbone@genesisproductsinc.com http://www.genesisproductsinc.com

MasterBrand Cabinets, Inc. P.O. Box 420 Jasper, IN 47547-0420

Ship To: MasterBrand Cabinets - Fairdale MasterBrand Cabinets Inc Plant #77 6403 New Cut Road Fairdale, KY 40118

4/16/24 1654633 650232 Order #

Ship Via Common Carrier

Net 60

Date

PO #

F.O.B. Terms

Shipped from: 4 - Ap River

| Customer # | Part # | Description | Order Qty | Ship Qty | Prev. Shipped | Back ordered |
|------------|---------|--|--------------|-------------|------------------|-----------------|
| 918036 | 0461837 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 7.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 2,028 | 2,028 | | 0 |
| 918037 | 0461838 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 10.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 800 | 800 | | 0 |
| 918038 | 0461839 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 13.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 2,400 | 2,400 | | 0 |
| 918040 | 0461841 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 19.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 2,400 | 2,400 | | 0 |
| 918042 | 0461843 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 25.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 1,200 | 1,200 | | 0 |
| 918044 | 0461844 | Natural Hard Maple (Interior Maple) - 5.2 mm x 19.1875 in x 31.156 in MDF - Kronospan - VA - Drawer Bottom (IS00165) | 400 | 400 | | 0 |
| 920048 | 0461997 | White - 5.2 mm x 4.0 in x 97.0 in MDF - Kronospan - VA - Toe Kick (A05854) | 1,760 | 1,760 | | 0 |
| | 0098994 | Freight | 1 | 1 | | 0 |

All applicable products are compliant to the Lacey Act (amended in 2008) and TSCA Title VI/CARB Phase II standards on goods manufactured or shipped on or after June 1, 2018.

This load has been checked for accuracy by:

Truck Driver

Receiver