Royal Zinc.

Bill to:

, ,

TFORCE WORLDWIDE INC- TFWW

Invoice Date: 04/30/2024 Invoice #: LSM17156 Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1 Polymer Way, Columbus, GA 31907, USA - 700 106th St, Arlington, TX 76011, USA			
			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

Carrier Rate and Load Confirmation



TFWW 1000 Windham Parkway Bolingbrook, IL 60490 Megan Schuberg megan.schuberg@tfwwi.com

Load Number: LSM17156

Date: 04/29/2024

Equipment Type: Dry Van 53'

PO Number: 881718927

Other Instructions: 53 00 Truck Van Mode: Motor Delivery contact if needed Amanda Bertone Cook (817)320-0786 Receiving: M-F 7AM-3:30PM No appointment required FCFS.

Carrier: Royal3 Inc Contact: Luke Jong, (p) 6304857370 (f) Special Instructions: Order Number:

Shipper Pickup (Stop 1)				
COLUMBUS, GA US 31907	Shipping/Receiving Contact: Steve Cosper			
Expected Date: 04/29/2024	Pickup/Delivery Number: 881718927			
Shipping/Receiving Hours:				
Appointment Required: Yes				
Appointment Time: 09:00-12:00				

Consignee Delivery (Stop 2)				
ARLINGTON, TX US 76011	Shipping/Receiving Contact: Unknown			
Expected Date: 05/01/2024	Pickup/Delivery Number: AP029000			
Shipping/Receiving Hours: 08:00-15:00				
Appointment Required: No				
Appointment Time:				

Shipment Information

Hand	lling Unit	Pac	kage							LTL Only
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
0	Pallets	760	Pieces	42552 lbs	RUCOTE 9010 PU276 BG35 25k				60	

Carrier Fees					
Description	Cost				
Net Freight Charges	USD 1,400.00				
Total Cost	USD 1,400.00				

Total Charge includes all applicable fuel surcharge, accessorials and associated charges within this load. TFWW agrees to only pay this amount.

Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to TFWW Inc. and your driver may call or email the contact listed in the top right corner for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing TFWW Inc. Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: **Rev_carrierinv@tfwwi.com** Please send any updated NOA's or release letters to apsupporttfww@tfwwi.com. If tracking not accepted a \$250 rate

cut will be enforced. If using standard mail, please send INVOICE referencing TFWW Inc. Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TFWW Inc. | Atn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490 AP Number: 877-744-3818 option 3 *** Notify your TFWW Inc. Dispatcher IMMEDIATELY if working with a FACTORING COMPANY ***

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement. All Accessorial Charges must be approved by TFWW Inc. at the time of occurrence in order to be approved and considered for payment. Any Overage, Shortage, or Damage must be reported to TFWW Inc. at the time of delivery. Driver or Carrier must call in with arrival and departure times for each shipper and consignee. Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TFWW MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment. Driver must sign and date Bill Of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

Terms and Conditions:

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TFWW Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit TFWW Inc. customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by TFWW Inc. without expressed written consent provided by an authorized signatory from TFWW Inc.. Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TFWW Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TFWW Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts TFWW Inc. Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC 14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TFWW Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TFWW Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.
- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. TFWW shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but TFWW may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TFWW and Carrier.
- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00 and naming TFWW as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TFWW Accessorial Charges can be presented upon request. Fuel surcharge to follow the TFWW Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.

	STEPAN COMPANY	BILL	OF LADING
Stepan S .	1101 Skokie Blvd, Suite 500 Northbrook, IL 60062		Printing Date: 26.Apr.2024 07:42:02 EST PAGE 1 / 2
ill of Lading Numb	er 881718927	SHIE THE SHERWIN-WILLIAM	S COMPANY
arrier :		700 106TH ST	
FORCE LSM, LLC		SUITE 120 ARLINGTON TX 76011 USA	
Units : DR=Drum / TO=Toto BG=Bag / BX=Box / SS= So	e / EA=Each / PL=Pail uper Sack / TT=Tank Truck	7 K	if you will be late for the delivery.
TC=Railcar Shipper	Shipment D	Please call 888-785-7209	74 Hour Enleigency Contest
tepan Company	Planned Ship	Date: 29.Apr.2024 09:00 E	ST Stepan Company (CCN21126)
Polymer Way COLUMBUS GA 31907	Req. Delivery Trailer/Contai	Date: 01.May.2024 07:00 0	CST via CHEMTREC 1-800-424-9300 International +1-703-527-3887
00000	Seal(s):	6922675	
signed and destined as shown below.	This Bill of Lading is not subject	to any rates, rules, tariffs, or class	urrier and Shipper in effect on the date, the ts and conditions of packages unknown), marke sifications, whether individually determined or
d with any federal or state regulatory	agency, except as specifically agre	eed to in writing by Carrier or Ship	oper.
	DESCRIPTION No. 881718927 must	be on Freight Bill	UOM QUANTITY
	nd Freight Bills To :		
	STEPAN COMPAN 1101 Skokie Blvd,	Suite 500	
	Northbrook IL 600	062 USA	
1079314 RU	JCOTE 9010		BG 760
BATCH # 0008974			
	1664 (480) 25 KG 55 LB		
NET PER BG		CUDTOTAL NET	10.000 VC 41.000 LD
Freight Class: 60			19,000 KG 41,800 LB
Freight Class: 60, 1 PLASTIC, NMFC	FLAKES, NOI, GRANULES	SUBTOTAL NET S, LUMPS, PELLETS, POW	
PLASTIC, NMFC Delivery number	FLAKES, NOI, GRANULES 156200 81964967		
PLASTIC, NMFC Delivery number Sales order no: 112	FLAKES, NOI, GRANULES 156200 81964967 43196		
PLASTIC, NMFC Delivery number Sales order no: 112 Item #: 10 P	FLAKES, NOI, GRANULES 156200 81964967 4 3196 U276 BG35 25k	S, LUMPS, PELLETS, POW	
PLASTIC, NMFC Delivery number Sales order no: 112 Item #: 10 P Customer PO # : A	FLAKES, NOI, GRANULES 156200 81964967 43196 U276 BG35 25k xP029000 from: 05.Mar.202	S, LUMPS, PELLETS, POW	
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PLASTIC, NMFC Delivery number Sales order no: 112 Item #: 10 P Customer PO # : A Customer Prod # : * Class: 60 * NMFC: 42652 Receiving: M-F 7Al	FLAKES, NOI, GRANULES 156200 81964967 43196 U276 BG35 25k AP029000 from: 05.Mar.202 R-401060 M-3:30PM No appointment needed. Amanda Bertone Co	S, LUMPS, PELLETS, POW 4 required FCFS.#	
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PLASTIC, NMFC Delivery number Sales order no: 112 Item #: 10 P Customer PO # : A Customer Prod # : * Class: 60 * NMFC: 42652 Receiving: M-F 7AI Delivery contact if f NET STOP TOTA GROSS STOP TO PER'S CERTIFICATION the contents of this	FLAKES, NOI, GRANULES 156200 81964967 43196 U276 BG35 25k AP029000 from: 05.Mar.202 R-401060 M-3:30PM No appointment needed. Amanda Bertone Co AL: 19,000 DTAL: 19,302 CARRIER'S CERTIFIC Carrier hereby certifies	4 required FCFS.# ook (817)320-0786 KG 41,800 LB KG 42,552 LB	DER OR SOLID MASS, SECTION 7 his shipment is to be delivered to the Consignee
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PLASTIC, NMFC Delivery number Sales order no: 112 Item #: 10 P Customer PO # : A Customer Prod # : * Class: 60 * NMFC: 42652 Receiving: M-F 7A! Delivery contact if n NET STOP TOTZ GROSS STOP TO PER'S CERTIFICATION eby declare that the contents of this imment are fully and accurately descr proper shipping name, and are class ted, marked and labeled/placarded, a pects in proper condition for transpoo ng to applicable international and na mental regulations. This certification 5.4.2.1	FLAKES, NOI, GRANULES 156200 81964967 43196 U276 BG35 25k AP029000 from: 05.Mar.202 R-401060 M-3:30PM No appointment needed. Amanda Bertone Co AL: 19,000 OTAL: 19,302 CARRIER'S CERTIFIC Carrier hereby certifies ibed aboveInstructions have been ssified, 1. Emergency responses ind are in with 49 CFR, part 17: Subpart G is present of ational 2. The required placards are p Received Carrier	A required FCFS.# pok (817)320-0786 KG 41,800 LB KG 42,552 LB CATION AND RECEIPT is that the above Special read and understood that: information in accordance 2. In board this vehicle. ds have been offered and the properly affixed to the vehicle. pallets pieces 	SECTION 7 this shipment is to be delivered to the Consigned thout recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement: Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Stepan Company FREIGHT CHARGE TERMS

Charles C	STEPAN COMPANY	BILL O	F LADING	
Stepan 🐌	1101 Skokie Blvd, Suite 500 Northbrook, IL 60062		Printing Date: 26.Apr.2024 07:42:02 EST PAGE 2 / 2	
Bill of Lading Numb	er 881718927	SHIP TO)	
Carrier : TFORCE LSM, LLC Units : DR=Drum / TO=Tot	te / EA=Each / PL=Pail /	THE SHERWIN-WILLIAMS CO 700 106TH ST SUITE 120 ARLINGTON TX 76011 USA	OMPANY	
BG=Bag / BX=Box / SS= S / TC=Railcar			24 Hour Emergency Contact	
Shipper Shipment D		etails		
Stepan Company Planned Ship 1 Polymer Way Req. Delivery COLUMBUS GA 31907 Trailer/Contain Seal(s): Seal(s):		Do Date: 29.Apr.2024 09:00 EST ry Date: 01.May.2024 07:00 CST ainer: Stepan Company (CCN21120 via CHEMTREC 1-800-424-9300 International +1-703-527-388		

RECEIVED, subject to the Contract Carrier Master Agreement for Trucking Service, if applicable, between Carrier and Shipper in effect on the date, the shipment is tendered to Carrier, the property described below in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and destined as shown below. This Bill of Lading is not subject to any rates, rules, tariffs, or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Carrier or Shipper.

HM	PRODUCT	DESCRIPTION	UOM	QUANTITY
1	Total Packages:			

760 BG

			AR AND THE					
Common C	STEPAN COMPANY	BII	L OF LADING					
Stepan 9.	1101 Skokie Blyd, Suite 500		26.Apr.2024 07:42:02 EST					
	Northbrook, IL 60062		PAGE 1 / 2					
Bill of Lading Numb	er 881718927	SHI	IP TO					
		THE SHERWIN-WILLIA 700 106TH ST	MS COMPANY					
Carrier : TFORCE LSM, LLC		SUITE 120 ARLINGTON TX 7601 USA	1					
	te / EA=Each / PL=Pail / Super Sack / TT=Tank Truck	Please call 888-783-726	9 if you will be late for the delivery.					
/ TC=Railcar Shipper	Shipment D	etails	24 Hour Emergency Contact					
Stepan Company 1 Polymer Way COLUMBUS GA 31907	Req. Delivery Trailer/Contain Seal(s):	6922675	CST via CHEMTREC 1-800-424-9300 International +1-703-527-3887					
	roperty described below in apparent gi w. This Bill of Lading is not subject	Service, if applicable, between 6 ood order, except as noted (coste to any rates, rules, tariffs, or cla	Carrier and Shipper in effect on the date, the rate and conditions of packages unknown), marked issifications, whether individually determined or hipper.					
HM PRODUCT	DESCRIPTION	The second second second	UOM QUANTITY					
	L No. 881718927 must Send Freight Bills To : STEPAN COMPAN 1101 Skokie Blvd, Northbrook IL 600	TY Suite 500						
BATCH # 00089	1079314 RUCOTE 9010 BG 760 BATCH # 0008974666 (280)							
NET PER BG Freight Class: 6 PLASTIC, NMF Delivery number Sales order po	81964967	SUBTOTAL NET 5, LUMPS, PELLETS, POV	19,000 KG 41,800 LB WDER OR SOLID MASS,					
Customer PO # Customer Prod # * Class: 60	: AP029000 from: 05.Mar.202 : R-401060	4						
* NMFC: 42652 Receiving: M-F	7AM-3:30PM No appointment if needed. Amanda Bertone C	required FCFS.# xxk (817)320-0786						
NET STOP TO GROSS STOP	TAL: 19,000	KG 41,800 LB KG 42,552 LB	-Randy LaRoch					
SHIPPER'S CERTIFICATION I hereby declare that the contents of the consignment are fully and accurately of by the proper shipping name, and are packaged, marked and labeled/placarde all respects in proper condition for tra	his Carrier hereby certific described aboveInstructions have been classified, 1. Emergency response d, and are in with 49 CFR, part 17	read and understood that: e information in accordance 72.	SECTION 7 If this shipment is to be delivered to the Consignee without recourse on the Shippen/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shippen/Consignor shall sign the following statement:					
according to applicable international an governmental repulations. This certifica DMDG 5.4.2.1	ad national 2. The required placa are required placards are	eds have been offered and the property affixed to the vehicle. pallets pieces	Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
Date: 4.2124 Shipper Per: 2	Carrier POYCI ?		Stepan Company					
	Trailer 28.94	10	FREIGHT CHARGE TERMS Line Haul charges will be paid as Follows:					
	Carrier signature	for Des 4/29/24	TO BE PREPAID					
A DECEMBER OF A	And the second second second	A DECEMBER OF THE OWNER	TO VE AND A LOCAL DE LA COMPANY					