Royal 3inc.

Bill to: SCHNEIDER BROKERAGE P.O. BOX 9569/ ACH, Louisville, KY, 40201 Invoice Date: 05/01/2024 Invoice #: SL214472349 Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		2501 STATE ROAD 544 E, HAINES CITY, FL - 33844-8829 USA - 10850 TRAIN CT, HOUSTON, TX - 77041-7041 USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



Schneider Shipment Tender

https://schneider.com/carriers

Schneider's customers require that carriers provide electronic Shipment status updates via EDI, ELD connectivity, mobile app tracking, or other electronic method for Shipment status. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Approved mobile app trackir	ng solutions:	Schneider FreightPower	Download on the App Store	Get IT ON Google Play				
Shipment ID : SL21447234	19	Tender Sent : 04/29/202	24 16:19	Shipment Distance : 993.0				
Carrier Pro # :		Transport Mode : TRUG	CKLOAD	Total Weight: 30,000 lb				
Carrier SCAC : ZFIH		Transport Type : Solo	Transport Type : Solo					
Carrier : ROYAL3 INC								
Broker Contact : Shane As	shby	Phone : 1-214-887-446	7	Email : AshbyS1@schneider.com				
After Hours Contact : 855	-476-4786							
Online Carrier Check-In:	Schneider FreightPower		Trucker	pools				
Equipment Options: 53 FT	Dry Van (TF:5300)							
Special Services :								

Work Assignment Notes :

Pickup Information

Location : ELITE BUILDING PRODUCTS, 2501 STATE ROAD 544 E, HAINES CITY, FL - 33844-8829 USA

Appointment Window : From : 04/30/2024 08:00 To : 04/30/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
ADHESIVES AND SEALANTS	1		30,000 lb	0 x 0 x 0 ft				NO	

References : SM101453302 (OTM BOL), SM101453302 (Third Party Origin), 79263975 (MASTER BILL OF LADING), AT STOPS (Customer Reference), 79263975 (Purchase Order), ZFIH (SCAC), ZFIH (SCAC)

Special Instructions: NO SPECIAL INSTRUCTIONS

Delivery Information

Location : SWIFF TRAIN, 10850 TRAIN CT, HOUSTON, TX - 77041-7041 USA

Appointment Window : From : 05/02/2024 08:00 To : 05/02/2024 15:00

Item Details:

Description	Qty	UOM	Weight	Dim (L x W x H)	Class	NMFC	Hazmat	Stack	Temperature Range
ADHESIVES AND SEALANTS	1		30,000 lb	0 x 0 x 0 ft				NO	

References : SM101453302 (OTM BOL), SM101453302 (Third Party Origin), 79263975 (MASTER BILL OF LADING), AT STOPS (Customer Reference), 79263975 (Purchase Order), ZFIH (SCAC), ZFIH (SCAC) **Special Instructions:** NO SPECIAL INSTRUCTIONS



Schneider Shipment Tender

https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214472349

*** Invoice will not be paid without proper paperwork ***

The following should be included with your invoice:

Bill Of Lading #, Piece Count, Weight, Consignee Signature, Shipper and Consignee Info, including Postal Code, and Schneider Shipment ID. Shipment ID must be in the upper right hand corner of all shipment bills. Must attach and send in this Schneider Shipment Tender rate contract with invoice.

AGREED TO RATE

Total Line Haul	1300.00	Date : 04/2
Total	\$ 1300.00 USD	Schneider
		(Shinment ID r

Date: 04/29/2024 16:19

Schneider Shipment ID : SL214472349

Shipment ID must be on the invoice)

Additional Rate Information

1. Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.

2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via mobile app technology).

3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.

4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.

5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement.

6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.

7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.

8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

Broker Name : Shane Ashby Phone : 1-214-887-4467



Schneider Shipment Tender

https://schneider.com/carriers

To : ROYAL3 INC Schneider Shipment ID : SL214472349

Broker Name : Shane Ashby Phone : 1-214-887-4467

Invoice Instructions

1. Submit detailed invoice with Schneider Shipment ID, Proof Of Delivery, Shipment Tender, and all applicable paperwork to Transflo Velocity (https://www.transflo.com/transflo-velocity-scanning/).

2. Carrier must send Schneider all required paperwork for this shipment, as stated above, no later than 180 days from the date of confirmed delivery or Carrier will not be paid for the shipment.

<u>30 DAY:</u> https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYV E-mail: SchneiderPay@e-transflo.com

TRANSFLO° Velocity

QUICK PAY PROGRAM:

https://www.transflo.com/transflo-velocity-scanning/ Transflo Broker ID: SLCYVQP E-mail: STMQuickPay@e-transflo.com

All Carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to https://secure.triumphpay.com

2. Register your company

- 3. Connect with Schneider Enterprise Resources
- 4. Add your payment information

5. Control your money!

6. Send Notice of Assignment/Release letters to:

schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our 2 Business Day Quick Pay - 2% fee







BUILDING TRUST

Ship from: Sika Corporation, 2501 State Rd 544 Haine FL 33844 US Ship date: 04/19/2024	Emergency Contact:Page 1 of 2IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241)TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887				
Ship To: 3121618 Swiff Train 10850 Train Court Houston TX 77041 USA Intermediate Ship To:	TOLL FREE 1-800-424-9300, INTERNATIONAL Carrier: F02028 Schneider Transportation Management STM SCAC: Trailer Number: Seal Number: PRO Number: Sika Account Number: 52410000 Project Number:				
	Number of SKU: 906 Number of Pallets: 16				
Send Freight Invoices To: 2251732 Sika Corp. C/O Cass Information Systems PO Box 67		HM Net Weight: 0.0 Other Net Weight: 2			
Saint Louis MO 63166 USA	Total Gross Weight: Total Shipping Weig				
Freight Terms: Prepaid (Sales) Delivery Terms: Ex Works, .	Shipping Conditions: Truck packed g. FTL Equipment:				
* * * Do not expose to frost * * *				· · · ·	
HM COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	SIKA ORD. I	CUST. NO. ORD. NO.	NET W	Γ ΩΤΥ UM	
ADHESIVES, CEMENTS, GLUES OR PASTES, NO > 20 PCF NMFC 4620-2, CLASS 60	23779	879 887931-001	960.3 LI	3 110 PC	
ADHESIVES, CEMENTS, GLUES OR PASTES, NOI > 22.5 AND < 30 PCF, NMFC 4625-3, CLASS 6	23779 ; ;5	879 887931-001	1,786.8 LI	3 117 PC	
CLOTH OR FABRIC, NOI; > 15 AND < 22.5 PCF, NMFC 49260-9, CLASS 70	23779	879 887931-001	597.1 L	B 199 PC	
REMIT C.O.D. TO: ADDRESS		D.D. AMT: \$		C.O.D. FEE: PREPAID \$ [] COLLECT \$ []	
Where the rate is dependant on value, shippers 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 is specifically stated by the shipper to be not exceed \$"	to be consig statem shipme charge	to to Section 7 of the conditions, if the shipment is delivered to the consignor shall sign the following ment: The carrier shall not make delivery of this nent without payment of freight and all other lawful ges. ture of Consignor			
NOTE Liability Limitation for loss or damage in the end (B)		VED, subject to individually deter an the carrier and shipper, if appl stablished by the carrier and are regulations.	mined rates or contra icable, otherwise to r available to the shipp	acts that have been agreed upon in writing he rates, classifications and rules that have er, on request, and to all applicable state and	
SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, described above in the proper shipping name, and are classified, packaged, reaction and the proper shipping name, and are classified proper condition for marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.		By Shipper By Driver unted: By Shipper By Driver / Pallets	carrier acknowledg stowed material an response informatic emergency respons vehicle.	TURE / PICK UP DATE es receipt of properly packaged and safely d required placards. Carrier certifies emergency no was made available and/or carrier has the DOT e guidebook or equivalent documentation in the Date	
Signature Date	Said to co	ntain: By Driver / Pieces	Name	above is received in good order, except as	
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.					





BUILDING TRUST

Ship from: Sika Corporation, 2501 State Rd 544 Haines C FL 33844 US Ship date: 04/19/2024	IN		ICY, CALL CHEMTR	Page 2 of 2 EC (Acct. CCN# 20241)
stowing must be so marked and and and and and and and and and an	IKA PRD. NO.	CUST.	NET WT	QTY UM
MORTAR OR CONCRETE MIX, DRY, NOI; NMFC 42180, CLASS 50	3779879	9 887931-001	24,000.4 LB	480 PC

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BUILDING TRUST

Ship from: Sika Corporation, 2501 State Rd 544 Haines Cit FL 33844 US			Page 1 of 1			
Ship dates OF 101 1000 1000 1000 1000 1000 1000 10	Y Emergency Contact	:	MTREC (Acct. CCN# 20241)			
Ship date: 05/01/2024	TOLL FREE 1-800-424	4-9300, INTERN	IATIONAL 703-527-3887			
Ship To: 3121618 Swiff Train	Carrier: F02028					
10850 Train Court	Schneider Transport	tation Manage	ment STM			
Houston TX 77041	SCAC:					
USA	Trailer Number: Seal Number:					
	PRO Number:					
lease P	Sika Account Numb	per: 52410000)			
Intermediate Ship To:	Project Number:					
	Number of SKU: 3					
	Number of Pallets:	16				
Send Freight Invoices To: 2251732	HM Net Weight: 0.0					
Sika Corp. C/O Cass Information Systems PO Box 67	Other Net Weight: 7	75.0 LB				
Saint Louis MO 63166	Total Gross Weight					
USA	Total Shipping Weig					
Freight Terms: Prepaid (Sales)	Shipping Conditions	s: Truck packer	d g. LTL			
Delivery Terms: Ex Works, .	Equipment:	Equipment:				
* * * * PLEASE SHIP ASAP* * * *			:			
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23	8729983 887381-001	75.0 LE	B 3 PC			
ADHESIVES, CEMENTS, GLUES OR PASTES, NOI; > 20 PCF NMFC 4620-2, CLASS 60						
	C.O.D. AMT: \$		C.O.D. FEE: PREPAID \$ []			
REMIT C.O.D. TO: ADDRESS			COLLECT \$ []			
dependent on value, shippers are required to state specifically in	Subject to Section 7 of the conditions, to be delivered to the consignee without	If the shipment is	TOTAL CHARGES:			
writing the agreed or declared vis specifically stated by the shipper to be not exceeding		in the second second second	To the offanges.			
	consignor, the consignor shall sign the statement: The carrier shall not make d	following delivery of this	FREIGHT CHARGES			
Det	consignor, the consignor shall sign the statement: The carrier shall not make d shipment without payment of freight a charges.	following delivery of this	FREIGHT CHARGES FREIGHT PAID			
\$per	statement: The carrier shall not make d shipment without payment of freight a charges. Signature of Consignor	following Jelivery of this Ind all other lawful	FREIGHT CHARGES FREIGHT PAID Except when box is checked. [] Check box if charges are to be collect			
per NOTE Liability Limitation for loss or damage in this shipment may be	statement: The carrier shall not make d shipment without payment of freight a charges. Signature of Consignor RECEIVED, subject to individually deter	following delivery of this ind all other lawful mined rates or contra	FREIGHT CHARGES FREIGHT PAID Except when box is checked. [1]			
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Per NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (14706(c)(1)(A) and (B). SHIPPER CERTIFICATION I have y declare that the contents of this consignment are fully and accurately described and labeled/placarded, and are in all respects in proper condition for marked and devided/placarded, and are in all respects in proper condition to marked and exceeded. The applicable internotional and instinant governmental Freigi	statement: The carrier shall not make d shipment without payment of freight a charges. Signature of Consignor RECEIVED, subject to individually dete between the carrier and shipper, if app been established by the carrier and are federal regulations. ar Loaded: By Shipper By Driver ht Counted:	following delivery of this and all other lawful rmined rates or contra licable, otherwise to t available to the shipp CARRIER SIGNA Carrier acknowledg stowed material an response upformatic	FREIGHT CHARGES FREIGHT PAID Except when box is checked. [] Check box if charges are to be collect acts that have been agreed upon in writing hie rates, classifications and rules that have er, on request, and to all applicable state and TURE / PICK UP DATE			
Per Per NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (14706(c)(1)(A) and (B). If SHIPPER CERTIFICATION It hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, described above in the proper shipping name, and are classified, packaged. Traile Traile Traile Freigl regulations.	statement: The carrier shall not make d shipment without payment of freight a charges. Signature of Consignor	following Jelivery of this and all other lawful rmined rates or contra- licable, otherwise to t available to the shipp CARRIER SIGNA Carrier acknowledg stowed material au response informatic emergency respons vehicle.	FREIGHT CHARGES FREIGHT PAID Except when box is checked. [] Check box if charges are to be collect acts that have been agreed upon in writing he rates, classifications and rules that have er, on request, and to all applicable state and TURE / PICK UP DATE tes receipt of properly packaged and safely d required placards. Carrier certifies emergency d required available and or carrier has the DOT in was made available and or carrier has the DOT is guidebook or equivalent documentation in the			
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BUILDING TRUST

	1		Page 1 of 2		
Ship from: Sika Corporation, 2501 State Rd 544 Haines City FL 33844 US	Emergency Contact IN CASE OF EMERGE	LOV CALL CH	EMTREC (Acct. CCN# 20241) NATIONAL 703-527-3887		
Ship date: 04/19/2024 Ship To: 3121618 Swiff Train 10850 Train Court Houston TX 77041 USA	Carrier: F02028 Schneider Transportation Management STM SCAC: Trailer Number: Seal Number: PRO Number: Sika Account Number: 52410000 Project Number:				
Intermediate Ship To:	Number of SKU: 906 Number of Pallets: 16				
Send Freight Invoices To: 2251732 Sika Corp. C/O Cass Information Systems PO Box 67 Saint Louis MO 63166 USA	HM Net Weight: 0.0 LB Other Net Weight: 27,344.6 LB Total Gross Weight: 29,030.2 LB Total Shipping Weight: 29,736.0 LB				
Freight Terms: Prepaid (Sales) Delivery Terms: Ex Works, .	Shipping Conditions: Truck packed g. FTL Equipment:				
*** Do not expose to frost ***					
HM COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation of the transport of	CUST. O. ORD. NO.	NET W			
ADHESIVES, CEMENTS, GLUES OR PASTES, NOI;	879 887931-001	960.3 L	B 110 PC		
> 20 PCF NMFC 4620-2, CLASS 60 237798 ADHESIVES, CEMENTS, GLUES OR PASTES, NOI;	879 887931-001	1,786.8 LI	B 117 PC		
237798 CLOTH OR FABRIC, NOI; > 15 AND < 22.5 PCF,	879 887931-001	597.1 LI	B 199 PC		
NMFC 49260-9, CLASS 70					
REMIT C.O.D. TO: ADDRESS C.O	.D. AMT: \$		C.O.D. FEE: PREPAID \$ [] COLLECT \$ []		
Where the rate is dependent on value, simplers at value of the property as follows: "The agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding statements who have the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding shipment of the property as follows: "The agreed or declared value of the property as follows: "The agreed value of the property as follows: "The agreed or declared value of the	to Section 7 of the conditions, if the shipment is plavered to the consigned without recourse on the or, the consignor shall not make delivery of this nt without payment of freight and all other lawful re of Consignor re of Consignor				
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described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are mail respects in proper condition for transport according to the apply able upurnational and national governmental regulations	y Shipper y Driver	Carrier acknowledg stowed material and response informatio emergency respons vehicle.	TURE / PICK UP DATE es receipt of properly packaged and safely d required placards. Carrier certifies emergency in was made available and/or carrier has the DOT e guidebook or equivalent documentation in the		
Signature Said to cont		Name	Date		
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.		Property described noted.	above is received in good order, except as		

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.