Royal 3inc.

Bill to: Mode Transportation 5660 Universal Drive, memphis, TN, 38118 Invoice Date: 05/01/2024 Invoice #: 7291495975/7291495976 Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		6000 SE 2nd Street, Tecumseh, KS 66542 - 1040 CHAPMAN AVE, NEENAH, WI 54956			
			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 Load Tender

Reference: 72	91495975	۲ Ema	er: Royal 3 li /endor #: 11 il: zigi@roya	1 .com	Tender: 04/29/2024 03:21		
		Phone: 630	04857370 F	ax: 6	304856980		
Dispatcher: P	eggy Flowers	phone: 800-592-7449	fax: er	nail:	peggy.flowers@	modetransportation.com	
Bill To:		portation OICES & DOCUMENTS detransportation.com	S TO: <u>https:/</u>	/carri	ers.modeglobal.c	<u>com/</u> or email to	

References	
Reference Type	Reference Value
Unique ID	85063125/85063001

Equip	omen	t				
F2CT	NDV	٧/٨	NI	(62)	/ ^	N

3FT DRY VAN (53VAN)

Items							
Item ID	HM	Description	Weight	Class	NMFC	Value (\$)	Dimensions
		PALLETIZED FILM PRODUCT	10374.0	0.0		0.0	
		PALLETIZED FILM PRODUCT	28522.0	0.0		0.0	

Stop 1 (pickup)		
Planned Date: 04/30/2024 08:00AM -	04/30/2024 03:00PM	
FUTAMURA		
6000 SE 2nd Street,		
Tecumseh, KS 66542		
Contact: John Schock Phone: (785) 27	6-3427 Fax:	
Location Comments		
PO#77826/39613		
7291495975 (MT Reference)	28,522 lb	13.0 PLT
7291495976 (MT Reference)	10,374 lb	6.0 PLT
Stop 2 (drop)		
Planned Date: 05/01/2024 08:00AM -	05/01/2024 08:00AM	
	05/01/2024 08:00AM	
Planned Date: 05/01/2024 08:00AM -	05/01/2024 08:00AM	
Planned Date: 05/01/2024 08:00AM - SONOCO(ELK GROVE)	05/01/2024 08:00AM	
Planned Date: 05/01/2024 08:00AM - SONOCO(ELK GROVE) 2020 PRATT BLVD., ELK GROVE VILLAGE, IL 60007	05/01/2024 08:00AM e: Fax: E030RECEIVINGAPPT@SON	OCO.COM
Planned Date: 05/01/2024 08:00AM - SONOCO(ELK GROVE) 2020 PRATT BLVD., ELK GROVE VILLAGE, IL 60007		OCO.COM
Planned Date: 05/01/2024 08:00AM - SONOCO(ELK GROVE) 2020 PRATT BLVD., ELK GROVE VILLAGE, IL 60007 Contact: SHIPPING/RECEIVING Phon		OCO.COM

Stop 3 (drop) Planned Date: 05/01/2024 01:30PM - 05/01/2024 01:30PM



Carrier Load Tender

Reference: 7291495975

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/29/2024 03:21

PROAMPAC NEENAH		
1040 CHAPMAN AVE,		
NEENAH, WI 54956		
Contact: SHIPPING / RECEIVING Phone: 92	20-722-9000 Fax:	
Location Comments		
#39613		
7291495976 (MT Reference)	10,374 lb	6.0 PLT

Freight Terms								
Charge Details								
Description	Rate		Qty	Charge				
Total Line Haul	1400.0	Flat Rate		\$1,400.00				
			Total:	\$1,400.00				

Special Instructions

CLEAN DRY TRAILER NO HOLES AND SEND PODS WHEN LOAD IS COMPLETE FOR PAYMENT

IMPORTANT PAYMENT NOTES

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification. CARRIERS SHALL NOT DOUBLE BROKER. CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE AND DELAY. CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER *****MODE TRANSPORTATION REFERENCE NUMBER: **7291495975** The above reference number MUST be placed on the bill for payment.

Sign and return: Date:

Signature confirms carrier's acceptance of terms and conditions as noted above.

Documents can be submitted in two methods. Fastest method for submitting documents, checking payment status, and signing up for QuickPay is via our self-service portal at <u>https://carriers.modeglobal.com/</u>. Slower method is to send your documents to <u>ap.docs@modetransportation.com</u>. For help with either of these methods, call us at: 800-289-6275, option 2.

FOOD SAFETY: Carrier agrees to comply with terms at <u>https://www.modetransportation.com/wp-</u> content/uploads/2020/11/MODE-Carrier-Food-Safety-Requirements-Rev.-11.2020.pdf

IMPORTANT: The shipment on this tender is provided to the carrier specifically named on this tender as a for hire motor carrier. Unless otherwise agreed by the parties in a separate transportation contract or interlining arrangement, the



Carrier Load Tender

Reference: 7291495975

Carrier: Royal 3 Inc (ZFIH)

Tender: 04/29/2024 03:21

brokerage, transferring, tendering or otherwise arranging for or requesting another motor carrier to transport the shipment on this tender may be punishable under Federal law (49 USC 14916) with fines of up to \$10,000 per tender.

STRAIGH	T BILL OF	LADING	[ni	Martin	all and the second		
G FUTAMURA					Bill of Lading Number 85063001		Page 1 of 1
V FU	TAMUR	A			Date 30-Apr-2024		Customer No. 123220
Stop 2					Buyer's reference 39613		Shipment Number 317572
Forwarding Agent					Consignee Prolamina Neer 1040 Chapman NEENAH WI USA	Ave	4 only)
0 #	12 2 2 2 CT				Origins of Goods Futamura USA Third Party Bill To		umseh KS 665,42
Seci	233558	O Trailer Number	in any	A Della	- Futamura USA		
Carrier MODE TL		Trailer			% MODE Tran 100 Stewart La		
Booking Number	E.	Place of Delivery Prolamina	, P		Chalfont, PA 1		
Commodity Co	de: 39207100		enerate	d Cellulos	e Film		
L. All and	PAID FREIGH	1. 19 A.	Taylor Charles			CI	LASS = 55 MFC CODE = 41820-2
NOTE: THE	S PRODUCT	IS USED IN	FOO	D PACK	ING. DO NO	T STOR	E OR TRANSPORT WITH
POISONS O	R OTHER HA	AZARDOUS N	MATE	ERIALS	WHICH MAY	RESUL	T IN CONTAMINATION.
Order No. Pallet No.	Film Type		eels/ heets	Width (in)		O/D (in)	Net Wt (lbs)
1864399 010 U000602815	K220 HB 20		2	48.5		22.5	1775.80
U000602815 U000604339	K220 HB 20		2	48.5	and the state of the second	22.5	1680.30
U000604348	K220 HB 20		2	48.5 48.5		22.5 22.5	1670.20 1774.30
U000604355 U000604363	K220 HB 20 K220 HB 20	S. Break Mary	2 2	48.5		22.5	1697.70
U000604369	K220 HB 20		ī	48.5		22.5	782.60
				ter de la composition Alternation			
	1 2 3						
				St. St.			김 사장님, 그 성장님
A. C. M.	1.			the state		Total Net We	einht
The property de	escribed above, in	n apparent good	order.	except as	CALL GREEN	Total Net We	9380.90 (lbs)
marked, consig (the word carrie	gned, and destin er being understo	ed as shown abo od throughout th	ove, w nis con	hich said tract as m	carrier neaning	Total Gross	Weight 10374.00 (lbs)
any person or	corporation in to carry to i	possession of	the pro	operty und	ier the	Total Pallets	6
destination, if	on its route,	otherwise to de	eliver	to another	carrier	0.	
on the route	to said destinati	on, it is mutua	ally aga	reed, as	to each	Shipper	
route to destina	or any paid protection, and as to	each party at	any 1	time intere	ested in	J Sch Shipping Age	
all or any Don	nestic Straight Bil	l of Lading set	forth	(1) in L	Jniform	(
- water shipmen	fication in effect nt, or (2) in th	on the date he	ereof. tor car	If this is rier classi	fication	Shipping Age	ents Signature
	, or (2) in th	ie applicable ino				ľ.,	

STRAIGH	T BILL OF	LADING	Ē	fill of Lading Number	38,896 125
10				5063125	Page 1 of 1
FU	TAMU	AS	1 44 A 101 A 10	Date 0-Apr-2024	Customer No. 111820
		51001		Buyer's reference 17826	Shipment Number 317572
Forwarding Agent Mode	TL	0141	H 2 H	Consignee ELK GROVE 2020 Pratt Blvd. ELK GROVE VILLAGE JSA	IL 60007
TRAIKE	# PIL	Z 2 44 785 79	C	Drigins of Goods Futamura USA Inc., Tecus	mseh KS 66542
Sal#	12233-	79	T	hird Party Bill To:	n a star Anna an Anna a Anna an Anna an
Carrier	5)//	and a second s		Futamura USA % MODE Transportation	
Mode TL Booking Number		Trailer Place of Delivery Elk Grove	1	00 Stewart Lane Chalfont, PA 18914	
NOTE: PRE	ode: 39207100 PAID FREIC S PRODUCT	GHT	d Cellulose D PACKIN RIALS W		ASS = 55 MFC CODE = 41820-2 E OR TRANSPORT WITH T IN CONTAMINATION.
POISONS O	K UTHER I	IAZARDOUS MITTE			
Order No.	Film Type	Reels/ Sheets	Width (in)	O/D (in)	Net Wt (lbs)
Pallet No. 1864458 010	S. S. Carlos	Silects	$(b_{1})_{0}$		1050.00
J000605003	315XSR	2	55.875	22.5	1950.90 1973.20
J000605013	315XSR -	2	55.875	22.5 22.5	2029.00
J000605019	315XSR	2	55.875 55.875	22.5	1977.80
J000605031	315XSR	2	55.875	22.5	2147.30
J000605039	315XSR	2 2	55.875	22.5	2073.70
1000605054	315XSR	2	55.875	22.5	2160.40
1000605064	315XSR	2	55.875	22.5	2242.40
J000605069	315XSR	2	55.875	22.5	2182.80
1000605082	315XSR	2	55.875	22.5	2119.50
1000605087	315XSR	2	55.875	22.5	2251.40
J000605091	315XSR	2	55.875	22.5	2207,50
J000605102 J000605113	315XSR 315XSR	1	55.875	22.5	1138.60
				Total Net We	right 26454.50 (lbs)
narked consid	and dest	in apparent good order, tined as shown above, w	men salu ca		
the word carrie ny person or ontract) agrees	er being unders corporation in	possession of the pro	operty under delivery at	the Total Pallets said	13
estination if	on its route	otherwise to deliver	to another c	arrier	and the second second second second second
on the route arrier of all	to said destin	ation, it is mutually agr	portion of	said J Sch	
oute to destina	ation, and as t	o each party at any t Bill of Lading set forth	(1) in Uni	form Shipping Agen	
water shipmen	tication in effe nt, or (2) in	the applicable motor car	rier classific	rail ation Shipping Agen	nts Signature

	T BILL OF				Bill of Lading Number 85063001	Page 1 of 1
6 EL	TAMUR	^			Date 30-Apr-2024	Customer No. 123220
C FU	IA/NUK				Buyer's reference	Shipment Number
		Stop :	2		39613	317572
orwarding Agent MODE					Consignee Prolamina Neenah (Doo 1040 Chapman Ave NEENAH WI 54956 USA Origins of Goods Futamura USA Inc., To	
n #	123338	0			Third Party Bill To:	
rrier	255770	Trailer Numbe	er		- Futamura USA % MODE Transportation	n
ODE TL		Trailer			100 Stewart Lane	51
oking Number	Hard Street Co	Place of Deliv Prolamina	very	Le	Chalfont, PA 18914	
ommodity Co	ode: 39207100	Contraction and the second second	Regenerate	d Cellulos	e Film	CLASS = 55
	PAID FREIG	ЧT			C.	$\frac{\text{CLASS} = 55}{\text{NMFC CODE} = 41820-2}$
NOTE: THI POISONS C	S PRODUCT	IS USED AZARDOU	IN FOOI IS MATE	D PACK ERIALS	WHICH MAY RESU	ORE OR TRANSPORT WI
order No.	Film Type	and the second second	Reels/	Width	O/D	Net Wt
allet No.			Sheets	(in)	(in)	(lbs)
864399 010 1000602815	K220 HB 20		2	48.5	22.5	1775.80
000604339	K220 HB 20		2	48.5	22.5 22.5	1680.30 1670.20
000604348	K220 HB 20		2 2	48.5 48.5	22.5	1774.30
000604355	K220 HB 20 K220 HB 20		2	48.5	22.5	1697.70
00604363 00604369	K220 HB 20		1	48.5	22.5	782.60
					335-11	24
			and the		Total Net	t Weight 9380.90 (lbs)
irked, consig	scribed above, in ned, and destine	d as shown	above, wh	nich said	carrier	oss Weight 10374.00 (lbs)
y person or	r being understoo corporation in		f the pro	norty unc	ler the lotal Pai	lets 6
agrees	to carry to a		C .	1.1	of cold	0
the route	to said destinet	otherwise to	deliver t	o another	carrier	
rrier of all	or any paid pro ation, and as to	on , it is mi	utually agr	reed, as	to each Shipper	Schock
I or any Dor	meetic Statisty Die	cach party	at any t	ime intere	ested in Shinning	Agents Name
Indiaha Cl	fication in .cc	- or Laung	set forth	(1) in I	Iniform	
reight Classi	in chier					
water shipme	ification in effect ent, or (2) in the	ne applicable	motor car	If this is	a rail Shipping	Agents Signature

STRAIGHT BILL	OF LADING						
FUTAMURA				Bill of Lading Number 85063125		Page 1 of 1	
				Date		Customer No. 111820	
				30-Apr-2024		Shipment Number	
				Buyer's reference 77826		317572	
Forwarding Agent (If Applicabl	e)			Consignee			
	-,			ELK GROVE			
				2020 Pratt Blv	d.	60007	
Mode TL			ELK GROVE VILLAGE IL 60007 USA				
				0.5/1			
				Origins of Goods Futamura USA Inc., Tecumseh KS 66542			
				Third Party Bill To:			
Carrier Trailer Number				Futamura USA % MODE Transportation			
Mode TL	29 St 69 C 12	Trailer			100 Stewart Lane		
Booking Number		Place of Delivery Elk Grove Chalfont, PA			18914		
Commodity Code: 39207100 Regenerated Cellulose Film							
Commodity Code. 3920	100	Regenerated	centros	CLASS = 55			
NOTE: PREPAID FREIGHT				NMFC CODE = $41820-2$			
NOTE: THIS PRODUCT IS USED IN FOOD PACKING. DO NOT STORE OR TRANSPORT WITH							
POISONS OR OTHER HAZARDOUS MATERIALS WHICH MAY RESULT IN CONTAMINATION.							
Order No. Film Type	8	Reels/ Sheets	Width (in)		O/D (in)	Net Wt (lbs)	
Pallet No. 1864458 010		Sheets	(m)		())		
U000605003 315XSF	ł	2	55.875		22.5	1950.90	
U000605013 315XSF		2	55.875		22.5	1973.20	
U000605019 315XSF		2	55.875		22.5	2029.00	
U000605031 315XSF		2 2 2	55.875		22.5	1977.80	
U000605039 315XSF	2	2	55.875		22.5	2147.30	
U000605054 315XSF			55.875		22.5	2073.70	
U000605064 315XSF		2	55.875		22.5	2160.40 2242.40	
U000605069 315XSF		2	55.875		22.5		
U000605082 315XSF	2	2	55.875		22.5	2182.80	
U000605087 315XSF	2	2	55.875		22.5	2119.50	
U000605091 315XSF		2	55.875		22.5	2251.40	
U000605102 315XSF	2	2	55.875		22.5	2207.50	
U000605113 315XSF	R	1	55.875	•	22.5	1138.60	
	-	1			6	71110	
ARNUTO Galeano 5-1-24 13 Palletis							
H H	INVITO 170	queenc		-1-2-1	151	arici	
					Total Net Weight		
The property described above, in apparent good order, except as a marked, consigned, and destined as shown above, which said ca (the word carrier being understood throughout this contract as me any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at				noted,		26454.50 (lbs)	
				Carrier	Total Gross Weight	28522.00 (lbs)	
				canng	Total Pallets	20522.00 (105)	
				1 LLC 1 Oldi Fallece			
destination if on its	deliver to	Carrier	L				
destination, if on its route, otherwise to deliver to another on the route to said destination, it is mutually agreed, as t carrier of all or any paid property over all or any portion of route to destination, and as to each party at any time interest all or any Domestic Straight Bill of Lading set forth (1) in Un				10 Caun	Shipper		
				sted in Shipping Agents Name			
							Freight Classification in effect on the date hereof. If this is
- water shipment, or (2	(2) in the applicable	motor carrie	er classif	fication	- where a from a	frank v	