Royal 3inc.

Bill to: ARPCO TRANSPORT SERVICES PO BOX 1239, Grapevine, TX, 76099 Invoice Date: 05/01/2024 Invoice #: 355962 Terms: NET 30 Due Date: 06/01/2024

| Date | Customer Ref # | def Origin - Destination | | Rate | Amount |
|------------|----------------|----------------------------------------------------------------------------------------------|---|----------|----------|
| 04/30/2024 | | 8500 West Tower Avenue, Milwaukee, WI, US 53224 - 120 East Oak Street, Orestes, IN, US 46063 | | | |
| | | | 1 | \$800.00 | \$800.00 |

| TOTAL | ļ |
|----------|---|
| \$800.00 | Ï |

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



ARPCO Transport Services 1702 Minters Chapel Road #212 Grapevine, TX 76051 Jesse Lewis 817-481-7442 (phone) jesse.lewis@arpco.com

Carrier: ZIGI FREIGHT INC Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

| Load Number: 355962 | | | | | |
|-----------------------------|--|--|--|--|--|
| Date: 04/30/2024 | | | | | |
| Equipment Type: Dry Van 53' | | | | | |

| Shipper Pickup (Stop 1) | |
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| SONOCO METAL PACKAGING - MILWAUKEE, WI 8500 West Tower Avenue Milwaukee, WI US 53224 Expected Date: 04/30/2024 Appointment Required: Yes Appointment Time: 06:00-17:00 pickup# 229747 | Pickup Instructions: Plate Trailer requirements The pallets we use are 44 x 56. We pinwheel the loads. 1. Must have 53 ft. Plate trailers — No Wood Sides. No Rub rails. 2. Opening must be 101 3/8 – height must be 110 3. No roll up doors Trailer must be all metal. They should measure at the bottom of trailer for 101 3/8 Sometimes the trailers will have rub rails at bottom and this presents a problem because then the trailer does not have an opening of 101 3/8. THIS IS A FIRST COME FIRST SERVE FACILITY AND NOT ELIGIBLE FOR DETENTION DRIVER MUST REQUEST TO BE ON DOCK AND OBTAIN FIRST AND LAST NAME IF NOT ALLOWED MUST BE FOOD GRADE TRAILER. CLEAN, NO CRACKS, NO ODORS, NO HOLES, NO PEST. IF THE TRAILER IS NOT FOOD GRADE THEY WILL BE REJECTED AND A TRUCK ORDERED NOT USED WILL NOT BE PAID. MUST SUBMIT PICTURE OF SEAL AFFIXED TO THE TRAILER DOOR PRIOR TO DEPARTURE SEAL MUST BE INTACT FROM THE TIME THE CARRIER LEAVES ORIGIN ALL THE WAY THROUGH DESTINATION. DO NOT REMOVE SEAL FOR ANY REASON. Shipper References: |

| Consignee Delivery (Stop 2) | | | | | | | |
|-----------------------------|--|--|--|--|--|--|--|
| Delivery Instructions: | | | | | | | |
| Consignee References: | | | | | | | |
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| Shipment Information | | | | | | | | |
|----------------------|---------|-------|------|-----------|------------------------------|--|--|--|
| Handling Unit Page | | Packa | ige | | | | | |
| Qty | Туре | Qty | Туре | Weight | Weight Commodity Description | | | |
| 25 | Pallets | | | 20000 lbs | METAL CANS | | | |

Carrier Fees

| Description | Cost |
|---------------------|------------|
| Net Freight Charges | USD 800.00 |
| Total Cost | USD 800.00 |

SPECIAL INSTRUCTIONS

Rate includes fuel surcharge.

THE MOTOR CARRIER grants exclusive use of trailer and 4 hours load and 4 hours unloading allowance

unless otherwise stated in the special instructions. TEAMS, PERMITS & ROUTE PLANNING ARE THE RESPONSIBILITY OF MOTOR CARRIER TENDERED THE SHIPMENT. THE MOTOR CARRIER agrees to waive any limitation fo liability for damage to and loss of cargo transported. DRIVER(S) IS RESPONSIBLE FOR SECURING SHIPMENT FOR TRANSPORT. Please have driver call 817-481-7442 opt 1 for dispatch instructions.

COMCHECKS carry a \$3.30 non-refundable convenience fee to be deducted from invoice. ARPCO reimburses for unloading charges with original printed receipt from lumper service or consignee only. All loads must track via TruckerTools or Macropoint tracking for duration of shipment.

Upon receipt of payment due from ARPCO, MOTOR CARRIER forever releases, assigns, transfers, and conveys to ARPCO all of its rights to recover and retain freight charges due from Shippers, Consignees or any other entity connected to the transportation of freight as described herein.

The parties acknowledge that this Load Confirmation is subject to, and subordinate to the ARPCO Broker Carrier Agreement. By accepting and picking up the shipment described herein, the MOTOR CARRIER agrees to be bound by the terms and conditions set forth in this Load Confirmation and the Broker Carrier Agreement, including but not limited to, Paragraph 3 (c), regarding Expedited Services.

If there is a conflict between any term or condition set forth in this Load Confirmation, a Bill of Lading, or a Carrier's Rules, Circular, or Tariff, the terms and/or conditions contained in the ARPCO Broker Carrier Agreement shall govern.

UNLAWFUL BROKERAGE ACTIVITIES. H.R.4348-423

Section 32919 of MAP-21 establishes a \$10,000 fine per occurrence for those entities arranging transportation for compensation, which are not properly registered and licensed. Additionally, by placing this language into law, it affords private parties the ability to take action for themselves for unauthorized brokerage activities, without relying on the Federal Government. In addition to the potential fine that may be imposed pursuant to MAP-21, Paragraph 1. E. of the ARPCO Broker Carrier Agreement imposes a \$1,000.00 penalty for any carrier double brokering to another carrier that operates under a different MC number for any shipment tendered to it by ARPCO, without the prior written consent of ARPCO.

1. Carrier's driver will call ARPCO with load information, this will include arrival time and departure time from pick-up location, pieces, and weight of shipment(s) and any and all pertinent numbers requested from the bills of lading, all as contained in a completed ARPCO Rate Confirmation Sheet. The carrier will also furnish ARPCO with unit numbers, driver's name, and cell phone numbers.

2. Carrier will utilize only those trucks which provide continuous, real time communication or drivers with cell phones that will accept cellular-base or ELD-based tracking technology. Operating procedures will include, but are not limited to, notification of any and all enroute delays and/or problems, delays in loading or unloading and damage to the freight.

3. Carrier's driver must immediately advise ARPCO of any incident or accidents which result in damage to property or personal injury that occurs while performing services related to any shipment tendered by ARPCO. Carrier shall be responsible for ensuring that their drivers are aware of the capacities, capabilities, and limitations of the vehicles, and equipment they are operating.

4. Carrier's driver will report to ARPCO (i) upon arrival at Shipper's location; (ii) when loaded with cargo yet prior to departing shipper's location; (iii) while en route, (iv) upon arrival at consignee's location; (v) and when unloaded by prior to departing receiver's location with proof of freight delivery, along with receiving person's name who signed for the shipment, along with any notation for loss or damage.

5. Carrier will bill ARPCO for the run. This billing will include (i) the invoice with applicable order number, ARPCO signed rate confirmation sheet, (ii) complete, original, signed and legible copies of the bills of lading, (iii) proof of delivery, and (iv) any other shipper's documents. No billing will be accepted after ninety (90) days from the date of shipment. All billing to be sent to accounting@arpco.com or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

| <image/> Conception of the concep | (| , E | | said carrier agrees to carry | belown) ma | d rates of contracts that have been agreed upon in writing between wy, in apparent good order, except as noted (contents and asked, consigned, and designated as shown below, which prenet is brokered or subcontracted to carrier, carrier shall ayment of such shipment. |
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| Senero Order No. Outcomer No. Outcomer Ine No. Ship Date Ship Time 229747 04/30/2024 15:41 Ship Time 120 B OAK ST 4916203 Prepaid Ship Time RG PD/Cellect: Prepaid Carrier: RG PD/Cellect: RG PD/Cellect: Delivery Date Delivery Time Trailer No. Seal No. Mode of Transportation PAT ITEM NUMBER ITEM DESCRIPTION FPALIETS/GIV UM PAT ITEM NUMBER ITEM DESCRIPTION FPALIETS/GIV UM 091 30000251 CI 300X407 20/25 104GLD/CLR (6 25 158,400 EA PALETS/GIV UM 09130000251 CI 300X407 20/25 104GLD/CLR (6 25 158,400 EA PALETS/GIV UM Pol: 1108521 CAN WGHT: 16,996 CAN PKGS ¹ 25 CAN QTY: 158,400 Pallet Nor Date/Lot Pallet Nor Date/Lot Pallet Nor Date/Lot Pallet Nor Date/Lot 9103164452 4018 90135164252 40411A 09103164452 40418 09103164452 40418 09103164452 40418 Pallet Nor Date/Lot 90135164252 40411A 09103164452 40418 09103164452 40418 Pallet Nor Date/Lot Pallet Nor Date/Lot 90135164452 40411A 09103164452 40418 09103164452 40418 Pallet Nor Date/Lot Pallet Nor Date/Lot <tr< th=""><th>******* O SHIP</th><th>RIGINAL ******* ID</th><th></th><th></th><th>Sonoco M MILWAUKE 8500 WES Milwauke</th><th>etal Packaging, LLC E PLANT TT TOWER AVE ee WI</th></tr<> | ******* O SHIP | RIGINAL ******* ID | | | Sonoco M MILWAUKE 8500 WES Milwauke | etal Packaging, LLC E PLANT TT TOWER AVE ee WI |
| 229747 04/30/2011 Construction SNPTO: RED GOLD, INC. 4916203 PPO/Collect: Prepaid Construction RG TRANSPORT, LLC RGPO ORESTES IN 46063 Mode of Transportation Delivery Date Delivery Time Trailer No. Seal No. Mode of Transportation PAT TERM NUMBER TEMPESCRIPTON Seal No. Mode of Transportation PAT TERM NUMBER TEMPESCRIPTON Seal No. Mode of Transportation PAT TERM NUMBER TEMPESCRIPTON Seal No. Mode of Transportation 912-20002 1 CN 561 CI 300X407 20/25 104GLD/CLR (6 25 158,400 EA POI: 1108521 CI 300X407 20/25 104GLD/CLR (6 25 158,400 EA Seal No. PALE WGHT: 16,996 CAN PKGS ¹ 25 CAN QTY: 158,400 POID164456 44108 OP103164457 44108 OP103164457 44108 OP103164457 44108 OP103164457 44118 OP103164452 440118 OP103164452 440118 OP103164452 440118 OP103164457 44118 OP103164453 440118 OP103164453 440118 OP103164453 440118 | | | Customer Line No. | | | |
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| SHIP | RIGINAL ****** | | One Hone al | of packages unknown) home | PLANT TOWER AVE WI | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|---------------------------------------------------------|--|
| Sonoco Order No. | Customer No. | Customer Line No. | Ship Date | | Ship Time | |
| 229747 | | | the second second | 0/2024 | 15:41 | |
| Ship to: RED GO 120 E OAK ORESTES | DLD, INC. ST IN | 49162 | 03 | PPD/Collect: | Prepaid RG TRANSPORT, LLC | |
| Delivery Date | Delivery Time | Trailer No. | Seal No. | | Mode of Transportation TRUCK dv 53 | |
| 05/01/2024 | 15:00 | 244741 | 74847941 | 10 47100 | | |
| PLT ITEM NUMBE | | M DESCRIPTION | | | ALLETS/QTY UM | |
| rel# 22 Biller: ME CAN WG TARE WGHT: | Loader: MB HT: 16,999 2593 Date/Lot Pallet Nb 0410B 091031644 0410B 091031644 0411A 091031644 0411A 091031644 0411A 091031644 0411A 091031644 | r Date/Lot Pallet 495 40410B 091031 498 40410B 091031 505 40410B 091031 512 40411A 091031 519 40411A 091031 522 40411A 091031 529 40411A 091031 | 25 TOTAL | CAN QTY: WGHT: 1! | DL# 09100208123 158,400 9,589 EA | |
| Property and clearly designated on the face of this Bill of Lading any Hazardous Materials are defined in Department of Transportation regulations NOTE (1) Where the rate is depandent on value, shippers are required to state specifically in writing the agreed or declined value of the property as NOTE (1) Where the rate is depandent on value, shippers are required to state specifically in writing the agreed or declined value of the property as NOTE (1) Where the rate is depandent on value, shippers are required to state specifically in writing the agreed or declined value of the property as follows: "The agreed or declared value of the property is specifically state by the shipper to be not exceeding of freight and all other lawful charges." | | | | | | |
| NOTE (2) Liability Limitation for los See 49 USC 14706(c)(1)(A) and (B) | s of damage on this shipment may be appl | ica Die | | | Sonoco Metal Packaging U.C. (Signature of Consignor) | |
| | Shipper Certification | | | Carrie | r Certification | |
| PER <u>MISSO BAL</u> | his is to cartify that the above-named materials are properly classified, packaged, marked, labeled and are in roper condition for transportation according to the applicable regulations of the Department of Transportation emergency response undebook or guivalent document of the property cartier has the Department of Transportation emergency response undebook or | | | | | |