Royal 3inc.

Bill to:

,

Best Logistics

Invoice Date: 05/02/2024 Invoice #: 1603578 Terms: NET 30 Due Date: 06/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2024		1627 SC 14, Greer, SC 29650 - 1203 Chicopee Rd, Benson, NC 27504, USA			
			1	\$1,000.00	\$1,000.00

TOTAL \$1,000.00

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

			Load C	onfir	mation		Page 1
Best Logis P.O. Box 3 Kernersvill		i15-9003 *	BE) ST	Order: *ORDER#	1603578 MUST APPEAR OF	-
	FAX: (844) 3			STICS	*DRIVER N	IUST CALL IN FOR	DISPATCH*
Carrier Pho I	rier: ZIGI FRE r ID: ZIGLOM one: 630-405- Fax: ate: 05/01/20	7879	×F	PLEASE N	OTE OUR NEW CONTACT Phone:	(336) 515-9003 * (844) 301-4234 *	
LEAKS OF CHICOPE required. Easton, W	R ODORS. TI E INC. (OUTE Contact: Sonr hse Mgr - 919	HE TRAILER WILI 30UND) - **Smoot 1y Morgan, Receiv 9-207-3239	PA: CARRIER BE REJECT	MUST H ED AND a only**Rec	omments: IAVE A FOOD GRADE A TONU WILL NOT BE eeiving is 7AM-3PM No Robert Holmes, Tea	E PAID ION-FRI Delivery ap Im Lead - 919-207-3	pointment
Order	Р	es: 233.0 U # 30413508 OL: 30413508				43000.0 53' Van Only PACKAGING MATE	ERIALS
PU 1	Address: 1	peedway Packagi 627 SC 14 iREER	-	9 29650		Date: 05/01/2024 07 05/01/2024 15 stact: (866) 475-151 ssist: N	530
SO 2	Address: 1 N	HICOPEE INC. (C 203 S. CHICOPEE I ULL ENSON	EROAD	27504		Date: 05/01/2024 08 05/01/2024 15 itact: (866) 475-151 ssist: N	500
Payment	t Tota	al Carrier Pay:	\$1,000.0	0			

IN ORDER TO HAUL FOR BEST, ALL CARRIERS MUST INFORM DRIVERS OF MACROPOINT TRACKING REQUIREMENT. AT THE TIME OF BOOKING, ALL CARRIERS MUST PROVIDE VALID DRIVER PHONE NUMBER. DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER. SHOULD CARRIER/DRIVER NOT COMPLY, A \$100 FINE WILL BE IMPOSED. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT. NOTE:

ELD COMPLIANCE VIA MACROPOINT IS ALSO ACCEPTABLE.

Agreement Please sign below

STANDARD TERMS ARE PAYMENT MADE 28 DAYS FROM RECEIPT OF LEGIBLE SIGNED BILL OF LADING, INVOICE, AND LUMPER RECEIPT (IF APPLICABLE). ALL EXTRA CHARGES MUST BE PRE-APPROVED BY BEST REPRESENTATIVE THAT BOOKED LOAD. ALL EXTRA CHARGES MUST BE BILLED WITH RECEIPT & BOL. DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.

CARRIER CERTIFIES THAT THEY HOLD THE APPROPRIATE LISCENCES AND AUTHORITIES AND MAINTAIN THE APPROPRIATE INSURANCE COVERAGES AS REQUIRED BY REGULATION TO PERFORM THIS TRANSPORTATION ON BEHALF OF BEST LOGISTICS.

ANY DOUBLE BROKERAGE WILL RESULT IN NON-PAYMENT. CONFIRMATION OF THE ACTUAL CARRIER OF THIS LOAD WILL BE MADE BEFORE PAYMENT IS RELEASED. FINES IMPOSED FOR LATE PICKS AND LATE DELIVERIES.

To Expedite Payment: Email All invoices and Signed POD as attachments to: CarrierAP@shipwithbest.com (PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED) In the SUBJECT LINE Reference ORDER NUMBER 1603578

Kelly Ivanovic

(X) Accept

() Decline

05/01/2024

Juan 7082749699 756 W94928



Bill of Lading No. 30413508 204		Container No.		on in writing between the carrier and ablished by the carrier and are available it ablished by the carrier and are available it the devolvements and condition of content arrier agrees to carry to destination, if onit arrive and the search carrier of all or any of and conditions of the Uniform Bill of Ladin and conditions of the Uniform Bill of Ladin in pper hereby certifies that he is familiar reof, and the said terms and conditions EMERGENCY CONTACT DETALS For Chemical Emergency, Contact CHEMITREC: 1-800-424-9300	CONSIGNOR SIGNATURE SECTION	If this shipment is to be delivered to the consignee, without recourse consignee, without recourse and sign the following statement. The carrier may decline to make delivery payment of freight and all other lawful charges. (Signature of Consignor) Agent/Driver signature
05/01/2024		Customer PO No	4508898	pon in writing bet tablished by the c an oted (contents) are noted (contents) are noted (contents) are oted and the rest and time interest and the sai ereof, and the sai EMERGENCY C For Chennical E CHEMITREC: 1-1	CONSIGNOR S	If this shipment is to be delivere consignes, without recourse on the consignor, the consignor shall sign the following statemen The carrier may decline to make of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) AgentUbriver signature
MA Bui		Custo	45	have been estreed u have been est der, except a , which said o , which said o etch party at all the terms on the back the gins. TEXT TeX TeA dition for he applicable the applicable		-
Bill of Lading	cal #4333598	Order No	20135347	Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and are available to the subject, in append, expense the property destruction of contents of packages unknown, marked, consigned, and destined to and one subject, in append and subject, on the network in append and subject and are available to the subject, and destined to an one subject, and destined to an one subject, and destined to an one to any or assist on the norte to destination, and as to each partier and contents of all or any of assist on the network the event service to be performed hereund hereunds reall be aubject to all the terms and conditions of the Uniform Bil of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby or and conditions of the side and	transportation.	Auriga Polymens Inc. 1550 Dewberry RD Spartanburg SC 29307 Spartanburg SC 29307 CoPH CoPH 2024 2024
	Seal #	Freight Booking		Widually determined rate nerwise to the rates, data marked, consigned, and eliver to another carrier o any portion of said route free to be performed her Motor Freight Classificat Motor Freight Classificat in shipper and accepting in STRUCTIONS SHI INSTRUCTIONS AN instruction when of shifting cargol data from the shipper and accepting the shipper and accepting the shipper and accepting the shipper and accepting intervention when of shifting cargol		tion Yes/ Yes/ Yes/ Yes/ Yes/ Pate: <u>1</u>
Auriga Polymers Inc. USA 1550, Dewberry Road Spartanburg SC 29307 USA		Freight Order	6100342695	Received, subject to individuality determin shipper, if applicable, otherwise to the rate the shipper, on request, the property desc of packages unknown), marked, consigner route, or otherwise to deliver to another of a poperty, that every service to be perform set forth in the National Motor Freight Cla with all the terms and conditions of the sa are hereby agreed to by the shipper and a surbing of LOADING INSTRUCTIONS ATTN. DRIVER: Use caution when opening doors in case of shifting cargol	MCOTCOM	CFR BENSON (NC) Trailer# <u>Wortailer Inspection</u> Noticeable bad Odor Insect, Rodent, Bird Evidence Trash Dirt, Molsture, Oil Holes or Interior Damage Has Trailer Been Sealed Sign: <u>WW</u> Date. Consignee/Receiver's signature

			Bill of Lading	S Bu	300 05/01/2024 10:44:14	30413508
Fre	Freight Order	Freight Booking	Order No	Customer PO No		Container No.
61	6100342695		20135347	4508898		
Ship-To	Ship-To Address:			Carrier:	BEST CARTAGE INC	TAGE INC
CHICO 1203 C BENSO	PEE INC-SUB HICOPEE RO/ NN NC 27504	CHICOPEE INC-SUBS. OF POLYMER GRP. 1203 CHICOPEE ROAD BENSON NC 27504		Delivery date: Delivery time:		
ASU	:			Freight Prepaid / Collect:	ect: Prepaid	
WH	Item No.	Product & Pack	Product & Packaging Information	Not wr -	11 439 KG	25.219LB
		Polyester Staple Customer Material Reference: 025784	nce: 025784	Gross wt.:	11,488.502 KG	25,4
		Batch No: 41145 Product Type Code: 676514_A	14_A	THE FORMAT		
		HS Code: 5503.20		a Mo		
	10	240000066		Net wt.:	7,254 KG	G 15,992 LB
		Polyester Staple Customer Material Reference: 025784	nce: 025784	Gross wt.:	7,285.345 KG	G 16,130.447 LB
*		Batch No: 42254 Product Type Code: 676514_A	14_A	1		
* *		HS Code: 5503.20		14 14 14 14 14 14 14 14 14 14 14 14 14 1		
	Totals	Total no. of Packages:41,211 POUNDS /54 Bale	211 POUNDS /54 Bale	Total Net:	18,693 KG	G 41,211 LB
				Total Gross:	18,773.847 KG	G 41,567.578 LB
ADDI	ADDITIONAL INFORMATION	MATION				

1550, Dewberry Road Spartanburg SC 29307 USA	SA V	NDORA Bill of Ladir	ES	05/01/20	Page No. 2 / : Sill of Lading No. 30413508
				10:44:14	
Freight Order	Seal # Freight Booking	4333598 Order No		er PO No	Container No.
Fleight Order	- Teight Dooking		Custom	er PO No	Container No.
6100342695		20135347	450	8898	
SHIPPING / LOADING ATTN. DRIVER: Use ca opening doors in case o	INSTRUCTIONS SHI aution when of shifting cargo! des labe tran reg	ed for himself and his assign IPPER'S DECLARATION T is is to certify that the above- terials are properly classified cribed, packaged, marked, a eled, and are in proper cond isportation. According to the ulations of the department of isportation.	EXT I named I, I and ition for applicable		ONTACT DETAILS mergency, Contact 300-424-9300
				and the second	
INCOTERM CFR BENSON (NC)	Aur 155	RRIER BILL TO ADDRESS iga Polymers Inc. i0 Dewberry RD artanburg SC 29307		If this shipment i consignee, with on the consigno shall sign the fol	, the consignor lowing statement:
Trailer Ins # 194928 eable bad Odor , Rodent, Bird Evide	Yes/No			of this shipment payment of freig lawful charges.	
#1094928 eable bad Odor t, Rodent, Bird Evide Dirt, Moisture, Oil or Interior Damage	Yes(No) Yes(No) Yes(No) Yes(No)			of this shipment payment of freig	without ht and all other
#1094928 eable bad Odor , Rodent, Bird Evide , Dirt, Moisture, Oil	Yes(No) Yes(No) Yes(No) Yes(No)	024		of this shipment payment of freig lawful charges.	without ht and all other

Auriga Polymers Inc. USA 1550, Dewberry Road Spartanburg SC 29307 USA

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						1

Bill of Lading



Container No. **Freight Order Customer PO No Freight Booking** Order No 6100342695 4508898 20135347 BEST CARTAGE INC Ship-To Address: Carrier: CHICOPEE INC-SUBS, OF POLYMER GRP. 1203 CHICOPEE ROAD BENSON NC 27504 05/02/2024 Delivery date: 23:00:00 Delivery time: USA Freight Prepaid / Collect: Prepaid **Product & Packaging Information** Weight HM Item No. 11,439 KG 25,219 LB Net wt.: 10 240000066 25,437.131 LB 11,488.502 KG Polyester Staple Gross wt.: Customer Material Reference: 025784 Batch No: 41145 Product Type Code: 676514_A HS Code: 5503.20 7,254 KG 15,992 LB Net wt.: 10 2400000066 Gross wt.: **Polyester Staple** 16,130.447 LB 7,285.345 KG Customer Material Reference: 025784 Batch No: 42254 Product Type Code: 676514_A HS Code: 5503.20 Totals Total no. of Packages:41,211 POUNDS /54 Bale **Total Net:** 18,693 KG 41,211 LB Total Gross: 41,567.578 LB 18.773.847 KG ADDITIONAL INFORMATION

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