Royal 3inc.

Bill to: ARI LOGISTICS LLC dba ACTION ENTERPRISE LOGISTICS 204 20th Street North, Birmingham, AL, 35203 Invoice Date: 05/08/2024 Invoice #: 0442822 Terms: NET 30 Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		13103 Bay Park Rd, Pasadena, TX 77507, USA - 1658 WILLIAMS RD COLUMBUS, OH 43207			
			1	\$2,525.00	\$2,525.00

TOTAL	
\$2,525.00	

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

ACTION ENTERPRISE LOGISTICS 204 20th Street N Birmingham, AL 35203

Birmingha					L	oad Confi	rmation	0442	282
Carrier: Date:	CHICA 05/06/	24	IL	60638			Contact: Phone: Fax:	Marisa Serano x 103	
<u>if team is r</u> o Drder	<u>equired, bo</u> Orde Miles Temp BOL:	r: 0442 : 1136 o:	822	ent at PU a	and deli	very or a 50% i	reduction in rate n Commodity: Weight: Trailer: Reference:	nay apply NON-HAZ CHEMICALS 43995.9 Van (DAT)	
	PU 1	Name: Address:		CKED SF BAY PAR			Date: Contact:	05/06/24 1400 05/06/24 1400 SHIPPING	
		Phone: Reference		919494	TX 82	77507 MONDUR M	Driver Loa IR LIGHT 0227,	ad: No driver loading or unload 00 KG D00	
		Reference	number:		9H	Ш			
		Reference	number:		ACD	PLND			
		Reference	number:		DJ	4008244124	1		
		Reference	number:		DJ	4008244124	1		
		Reference	number:		EQ	ZZ			
		Reference	number:		F9	1918.56			
		Reference	number:		FU	536.74			
		Reference	number:		HO	Other regula	ated substances	, li	
		Reference			IX	0000000000	003818636		
		Reference	number:		LI	10			

ACTION ENTERPRISE LOGISTICS 204 20th Street N Birmingham, AL 35203

Birmingham	n, AL 35203		I	Load Confi	rmation		0442822
Carrier: Date:	ROYAL3 INC CHICAGO I 05/06/24 uired, both dirvers must be	L 60638	and del	ivery or a 50%	Contact: Phone: Fax:	Marisa Serano x 103	
	Reference num		LK	-95.0656			
	Reference num		LO	79671388			
	Reference num	oer:	LQ	29.6456			
	Reference num	ber:	NA	9			
	Reference num	ber:	ОН	08:00-16:30),00:00-00:00		
	Reference num	ber:	P8	2404106796	6		
	Reference num	oer:	PE	ORW1			
	Reference num	ber:	SCA	ARQL			
	Reference num	oer:	SI	4008244124	4		
	Reference num	oer:	SO	2418726499	9		
	Reference num	per:	STB	Not applicat	ble		
	Reference num	per:	STR	Not applicat	ole		
	Reference num	per:	TIP	Diphenylme	thane Diisocya	nate	
	Reference num	ber:	ТК	Ν			
	Reference num	ber:	UN	NA3082			

ACTION ENTERPRISE LOGISTICS	
204 20th Street N	
Birmingham, AL 35203	

Birmingha	im, AL 35	5203			L	.oad Confir	mation		044282
Carrier: Date:	CHIC/ 05/06/	/24		0638 t at PU an	d deli	very or a 50% r	Contact: Phone: Fax: eduction in rate ma	Marisa Serano x 103	
		Reference			<u>zz</u>	OR03		<u>y uppiy</u>	
	SO 2	Name: Address:	PLANT OI 1658 WILI COLUMBI	LIAMS R	D	RO LLC	Date: Contact:	05/08/24 1130 05/08/24 1130 NA	
		Phone:	614-491		01	1 102010100	Driver Load	: No driver loading or u	unload
		Reference	number:	8	32	MONDUR M	R LIGHT 0227,0	-	
		Reference	number:	ç	ЭH	Ш			
		Reference	number:	ŀ	ACD	PLND			
		Reference	number:	[ЭĴ	4008244124			
		Reference	number:	ŀ	Ю	Other regula	ted substances,	i	
		Reference	number:	I	Х	0000000000	03818636		
		Reference	number:	L	_	10			
		Reference	number:	L	_K	-82.9503			
		Reference	number:	L	_Q	39.8897			
		Reference	number:	١	NA	9			
		Reference	number:	C	ЭН	00:01-23:59,	00:00-00:00		
		Reference	number:	F	ΡE	ORW1			

ACTION ENTERPRISE LOGISTICS 204 20th Street N Birmingham, AL 35203

Birningnai	ignani, AL 33203			L	0442822			
Carrier: Date: if team is red	ROYAL3 INC CHICAGO 05/06/24 guired, both dirvers mus	IL at be pres	60638 sent at PU	and deli	Contac Phone: Fax: ivery or a 50% reduction	:	Marisa Serano x 103 ay apply	
-	Reference r			SI	4008244124			
	Reference r	number:		SO	2418726499			
	Reference r	number:		STB	Not applicable			
	Reference r	number:		STR	Not applicable			
	Reference r	number:		TIP	Diphenylmethane Dii	iisocyana	ite	
	Reference r	number:		UN	NA3082			
	Reference r	number:		ZZ	0007681258			
Payment	Carrier Fre	ight Pa	y :		\$2,525.00			
	Total Carrie	er Pay:			\$2,525.00			

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Attention:

Adam Thurston 205-271-4412

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. IDC PACKED SP COVESTRO - 4KITES TRACKING MUST BE ACCEPTED BY DRIVER. FAILURE TO ACCEPT TRACKING COULD RESULT IN NON ISSUANCE OF LOADING NUMBERS. IF TRACKING IS

STOPPED/TERMINATED/DISABLED AT ANY POINT LOAD MAY BE SUBJECT TO A \$250 FINE AS WELL AS FORFITURE OF ANY POSSIBLE DETENTION/LAYOVER PAY WHERE APPLICABLE.

IDC PACKED SP COVESTRO - COVENOMI: TSP is required to provide securement devices such as straps, chains, load bars, and/or binders.

IDC PACKED SP COVESTRO - COVENOMI: Trailers must be blocked for every load. TSP is to provide at no additional charge.

IDC PACKED SP COVESTRO - COVENOMI: Minimum of Two Load Bars or Similar Load Containment Equipment Required.

IDC PACKED SP COVESTRO - COVENOMI: A no call/ no show missed appointment may result in a late fee. This charge is dictated by the receiver and will be passed on to the carrier.

IDC PACKED SP COVESTRO - COVENOMI: Exclusive use of trailer is required, mixing of freight is not permitted. Loads tendered with multiple pickup stops are not subject to this requirement.

Breaking of the seal for any reason without prior consent will result in a refusal at receiver and it will be the carriers financial responsibility to return the product to the original ship point. Please reach out to broker/dispatcher to consult if carrier feels seal needs to be broken for any reason.

IDC PACKED SP COVESTRO - COVENOMI: Must have customer approval

IDC PACKED SP COVESTRO - COVENOMI: ALL ORDERS MUST HAVE A TRAILER # ENTERED IN FIELD Driver must download and accept tracking app. Failure to download and accept will make carrier ineligible for detention or tonu. Failure to initiate or disabling of tracking during shipment may result in a 250.00 per day fine. INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT ARI.AP@ACTN.COM

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)

Attention:

Adam Thurston 205-271-4412

Page 1

ACTION ENTERPRISE LOGISTICS 204 20th Street N Birmingham, AL 35203

ыгтіпдпа	III, AL 3	5205		Load Conf	irmation		0442822
Carrier:	ROYA	AL3 INC			Contact:	Marisa Serano x 103	
	CHIC	AGO	IL 60638		Phone:		
Date:	05/06	/24			Fax:		
<u>if team is rec</u>	quired, bo	th drivers mu:	st be present at pick	ıp and delviery or a 5	0% reduction in rate	may apply	
Order	Orde	er: 0442	2822		Commodity:	NON-HAZ CHEMICALS	
	Mile	s: 1136	5.0		Weight:	43995.9	
	Tem	p:			Trailer:	Van (DAT)	
	BOL	. 7967	1388		Reference:		
	PU 1	Name: Address:	IDC PACKED SI 13103 BAY PAR		Date:	05/06/24 1400 05/06/24 1400	_
					Contact:	SHIPPING	
			PASADENA	TX 77507			
						I: No driver loading or u	

Birmingna	am, AL 3520	03		Load Con	firmation		04428	22
Carrier:	ROYAL	3 INC			Contact:	Marisa Serano x 103		
	CHICAG	90	IL	60638	Phone:			
Date:	05/06/24	4			Fax:			
if team is re	quired, both o	drivers mus	t be pres	ent at pickup and delviery or a	50% reduction in	rate may apply		
	SO 2 1	Name:	PLANT	ORY1 COVESTRO LLC	Date:	05/08/24 1130		

Address:	1658 WILLIAMS RD)	Contact:	05/08/24 1130 NA
	COLUMBUS	OH 432075109		
Phone:	614-491-9525		Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,525.00
	Total Carrier Pay:	\$2,525.00

Driver must download and accept tracking app.

Failure to download and accept will make carrier ineligible for detention or tonu. Failure to initiate or disabling of tracking during shipment may result in a 250.00 per day fine. *Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.*

INVOICES TO ARI.ACCOUNTING@ACTN.COM PAYMENT STATUS CONTACT ARI.AP@ACTN.COM_

MANUAL CARRIER SIGNATURE (IF NOT SENDING DIGITALLY)_

v)____ Marisa Serano

Attention:

Adam Thurston 205-271-4412

covestre			Covestro I			Page: Date Printed: 20 Straight Bill of La	024-05-01 ading-
			1 Covestre Pittsburgh	PA 15205		Original- Not Ne	gotiable
Ship To: Plant OR		Bill of Ladin	g No: 2404	106796		24 Hour Number	Emergency Contact
Covestro 1658 Will		Covestro c/o (nipment, show bil coterm, please is Cass Information Louis, MO 63166	l of lading no, on f sue your invoice Systems 5-0067	reight acc. to	Covestro (CCN2472) CHEMTREC 1-800-4 International +1-703-5	via 24-9300
hipper:		Delivery Nu	mber: 40082	244124		Payment/Invoice I	natructions
	LLC Y PARK ROAD NA TX 77507-1105	Shipping Dat Delivery Date Carrier:	e: 05/03/2 e: 05/08/2		;		ference Delivery Number 14124
		Trailer/Conta	iner:	2 244			ence Bill of Lading Numbe
20 80	Material and Description PALLET DRUM Material Number: 03818636		40036 LE 18160 KC	Additional Info	g Descriptior THazardou Aromatic	Proper Shipping Name (Technic Idlary Hazards in Parentheses i I Class Description, Release Va n for non-regulated mate Is Materials Regulations Isocyanate	f required), Packing Group, ue, Trade Name (T.N. =)
	Weight Total	s: NET:	40036 LE 18160 KG	ECCN N TARE:	NDUR MR L lo.: EAR99 3952 LE 1793 KG	0,,000,	43988 LB 19953 KG
name, placaro transpo	SHIPPER'S INTERMODAL CERTIFICATION y declare that the contents of this consignment d accurately described above by the proper sh and are classified, packaged, marked, and labe led, and are in all respects in proper condition f oft according to applicable intermational and nat mental regulations. This certification includes IN Shipper Per Packad	are Driver here pping Instructions edd/ 1. Emerger or CFR,part 1 ional Subpart 6 MDG 2. The requ	nave been read and u cy response informatie 72. s present on board the ired placards have been cards are properly affi pallets	the Special and Materia inderstood that: no in accordance with 4: vehicle. on offered and the xed to the vehicle. <u>Spieces</u> <u>HUBCU</u>	9 not shal	SECTION 7 is shipment is to be delivered to surse on the Shipper/Consignor- prepaid or agreed to be prepaid, I sign the following statement: the shall not make delivery of thi ment of freight and all other lawf Covestro LLC SREIGHT CHARGE Line Haul charges will be paid TO BE PREPAII	for any charges that are the Shipper/Consignor s shipment without ul charges. TERMS I as Follows:

covestro				Page: 1		
	Covestro LLC 1 Covestro Circle		Date Printed: 2024-05-01			
Ship To:	1 mm	Pittsburgh PA 15205		Straight Bill of Lading-		
Plant ORY1	Bill of Lading	ill of Lading No: 2404106796			Original- Not Negotiable	
Covestro LLC 1658 Williams Rd	For prepaid ship to the given Inc	For prepaid shipment, show bill of lading no. on freight acc. to the given Incoterm, please issue your invested		24 Hour Number Emergency Contact		
Columbus OH 43207-5109 US	Covestro c/o Ca	to the given Incoterm, please issue your invoice to Covestro c/o Cass Information Systems PO Box 67 St.Louis, MO 63166-0067		Covestro (CCN2472) v CHEMTREC 1-800-424 International +1-703-52	1-9300	
hipper:	Delivery Nun	Delivery Number: 4008244124				
Covestro LLC 3103 BAY PARK ROAD	Shipping Date	Shipping Date: 05/03/2024		Payment/Invoice Instructions		
ASADENA TX 77507-1105 0R03	Delivery Date: 05/08/2024 21:04:45 Carrier: FV: ARI LOGISTICS, LLC		Customer: Please reference Delivery Number with Payment: 4008244124 Customer POs: 2470789531			
	Trailer/Container: PTLZ ZUURCU					
	Seel	Seal # 178450			Carrier: Please reference Bill of Lading Number 2404106796 with Freight Invoice	
ECEIVED, subject to the Contract Carrier Mast irrier, the property described below in apparen is Bill of Lading is not subject to any rates, rule ecifically agreed to in writing by Carrier or Ship o, of Container Type	er Agreement for Truck t good order, except as es, tariffs or classificatio	ing Service, if applic noted (contents and ons, whether individu	able, between Carrier and S d conditions of packages unk	hipper in effect on the date, the nown), marked consigned and c	shipment is tendered to destined as shown below.	
o. of Container Type	Quantity			in state regulatory a	igency, except as	
ackages Material and Description	Quantity	Weight	HM Description (UN/NA Nu required), Hazard Class	mber, Proper Shipping Name (Techni a (Subsidiary Hazards in Parentheses Freight Class Description, Release V	ical Name in Parentheses if	
Material Number: 03818	3636	40036 LE 18160 KG	G - US DOT Haz road use : Aro	ription for non-regulated ma ardous Materials Regulatior matic Isocyanate MR LIGHT 000010 R99	terials by CFR_ROAD is (49 CFR 172.101)for	
Weight	Totals: NET	: 40036 L 18160 K	0	952 LB GROSS: 793 KG	43988 LB 19953 KG	
SHIPPER'S INTERMODAL CERTIFICATION I hereby declare that the contents of this consist induction of the proper con- placaded, and are in all respects in proper con- transport according to applicable international gdvermental regulations. This certification indu- stransport according to applicable international gdvermental regulations. This certification indu- stransport according to applicable international gdvermental regulations. This pertification indu- stransport according to applicable international gdvermental regulations. This certification international gdvermental regulations. This certification international gdvermental regulations. This certification international gdvermental regulations. This certification international gdvermental regula	gnment are oper shipping and labeled/ ndition for and national cludes IMDG	ons have been read and gency response informa rt 172. G is present on board t equired placards have b placards are property a	- of the Special and Material d understood that: attion in accordance with 49 the vehicle. Deen offered and the affixed to the vehicle. Deces	<text><text><text><text></text></text></text></text>	d to the Consignee without nor for any charges that are paid, the Shipper/Consignor nt: of this shipment without lawful charges. LC GE TERMS e paid as Follows:	