Royal Zinc.

Bill to: SIMPLIFIED LOGISTICS SOLUTIONS LLC (SLS) 1919 Oxmoor Road PMB 344 , Birmingham,, AL, 35203 Invoice Date: 05/13/2024 Invoice #: RECLAIM 92-2024 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024	2024 Republic Creoswood 15868 Seton Drive South Holland, IL 60473 - 328 N Dooly St, Montezuma, GA 31063, USA				
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 RATE CONFIRMATION

Ship Date: 05/10/2024 BOL #: OGRE20012879

Truck Type: Dry Van

PRO# OGRE20012879 Customer Reference #: RECLAIM 92-2024

CARRIER: ZIGI FREIGHT INC 944686 6850 W 63RD STREET CHICAGO, IL 60638

ORIGIN:

Republic Crestwood 15868 Seton Drive South Holland, IL 60473 Jim York - Phone: (817) 966-0256 Pickup: 05/10/2024 Between 7:00 AM & 11:00 AM Carrier Pickup Ref #: RECLAIM 92-2024 Special Pickup Instructions: Open at 7 AM

Carrier Contact: Kelly Phone: (708) 852-5536 Ext: Email: kelly@royal3inc.com

DESTINATION: Polymer Sciences Inc. 750 Traveler Rest Road Montezuma , GA 31063 Song Lin - Phone: (678) 677-7560 **Delivery :** 05/13/2024 Between 8:00 AM & 3:00 PM Special Delivery Instructions: 8am-3pm FČFS

BILL TO: SHIPTRANSPORTAL DBA OGRE-S 2429 1ST AVE. NORTH Birmingham, AL 35203 Phone: (205) 582-2022 Email: invoice@shipstp.com MC#: 490072

COMMODITIES:

- 1.0 Truckload PLASTIC BINS 35000.0 lbs@636.0inx 0.0inx 0.0in Total Weight: 35000 Lbs.

****SPECIAL INSTRUCTIONS*** : DO NOT CALL SHIPPER OR CONSIGNEE DIRECTLY - ONLY YOUR BROKER - All Loads Require Load Locks or Straps.

RATE BREAKDOWN: Carrier Charges: \$1,800.00 - Shipping Charges Total mileage: 835 ALL IN RATE PAID TO CARRIER: \$1,800.00

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, 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. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.
Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention

- paid per hour of \$40.00 after free time expires and upon customer approval. ***Detention time must be communicated to ship@shipstp.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.***
 TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. REQUIRED prior to dispatch. EMAIL: ship@shipstp.com Or FAX: (833) 471-3738

Carrier Authorized Representative: _

Customer Authorized Representative:

The L.B

Date: 05/10/2024

Date: _

Quick Pay available through TriumphPay. See https://triumphpay.com/carriers/ for details.

Date: 5	14/2024					BILL	OFI		NG	1	Page 1 of 5 of 6	1	
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	Where the rate is dependent 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 exceeding								Fee Terms: Collect: Prepaid: Customer check acceptable:				
	NOTE Liability Limitation for loss or damage in this shipment may be a								applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).				
	NOTE Liability Limitation for loss of damage in the stripted upon in writing RECEIVED , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federa								and all other lawful	charges.	Shipper Signatur		
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SSI Shipping and Receiving Report

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				Carrier/Trailer #: WSZ 034
A CONTRACT				PO Number: 92 - 2024. 6.
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41				14
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PER S	SIGNATU	RE / DATE red materials are tare in proper cor icable regulations	property classifie	Trailer Lo	hipper	ight Counted: By Shipper		Carrier acknowledges receipt emergency response informat emergency response guidebo Property described above is	TURE / PICKUP DATE of packages and required placards. Ca lox was made available and/or carrier b ok or equivalent documentation in the v received in good order, except as in	as the DOT ehicle.
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