

**Bill to:**

STONEARCH LOGISTICS, LLC  
4979 OLSON MEMORIAL HIGHWAY,  
Minneapolis,  
MN,  
55416

Invoice Date: 05/15/2024

Invoice #: 0264276

Terms: NET 30

Due Date: 06/15/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 05/14/2024 |                | 1250 George Rd, Ashland, OH 44805 - 3707 N COMMERCE DR, EAST POINT, GA 30344 |          |            |            |
|            |                |  | 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 Rate Confirmation****Order: 0264276**

Bill To:  
StoneArch Logistics  
701 Xenia Ave S, Suite 500  
Minneapolis, MN 55416  
invoicing@stonearchlogistics.com



Contact: KAYLAH EMERSON  
Phone: (952) 208-8286  
After Hours: (952) 208-8287  
Email: kaylahe@stonearchlogistics.com

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Contact:** Bill  
**Phone:** (630) 566-1257 **Fax:**  
**Email:** dispatch@royal3inc.com

**Driver:**  
**Driver Cell:**  
**Truck/Trailer:**  
**MC:** 944686

**Weight:** 7,686  
**Pieces:** 252  
**Commodity:** DRY FOOD PRODUCT

**Pallets:**  
**Equipment:** Van

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**Pickup** Name: GOJO ASHLAND DC Date: 05/14/24 1200  
Address: 1250 George Rd 05/14/24 1200  
ASHLAND OH 44805

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**Delivery** Name: EAST POINT GA HUB Date: 05/15/24 1100  
Address: 3707 N COMMERCE DR 05/15/24 1100  
\*\*CAN NOT BE LATE - FIRM APPT\*\*  
EAST POINT GA 30344

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**Payment** **Carrier Freight Pay:** \$1,400.00  
**Total Carrier Pay:** \$1,400.00

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**Instructions**

GOJO ASHLAND DC - "-TRAILER MUST BE CLEAN DRY ODOR FREE AND NO HOLES

-TRAILER MUST BE A FOOD GRADE TRAILER

-SWEPT OUT PRIOR TO ARRIVAL

-DRIVER NEEDS TO HAVE 6 LOAD BARS \*\*REQUIRED\*\*

-DRIVER IS RESPONSIBLE FOR MAKING SURE THE PRODUCT IS SECURED PRIOR TO LEAVING THE SHIPPER OR MULTIPLE RECEIVERS. DRIVER MUST USE LOAD BARS OR STRAPS.

-MUST HAVE DRIVER NAME AND CELL PHONE NUMBERS & DAILY CHECK CALLS ARE REQUIRED - MACROPOINT IS REQUIRED.

- DRIVER NEEDS TO NOTIFY STONEARCH IMMEDIATELY OF ANY DAMAGES/OVERAGES.

- DRIVER MUST SEND CLEAR PHOTOS OF THE PRODUCT AND POD'S.ARMADA!C2

- DRIVER MUST WAIT FOR APPROVAL PRIOR TO DISPOSING OF REJECTED PRODUCT/ OVERAGES OR A CLAIM WILL BE FILED. B2+C2

\*\* ALL RECEIPTS MUST BE TURNED IN WITHIN 1 DAYS OF DELIVERY FOR REIMBURSEMENT. IF STONEARCH DOES NOT RECEIVE THE PROPER RECEIPTS/ PAPERWORK WITHIN THIS TIME FRAME: LUMPERS, DETENTION,ARMADA!C2 LAYOVERS AND ANY OTHER ACCESSORIALS WILL BE DENIED AND PAYMENT WILL NOT BE ISSUED \*\*

\*\*DETENTION POLICY\*\* DRIVERS MUST NOTIFY STONEARCH PRIOR TO HITTING THE 2 HOUR MARK - IN WHICH DETENTION STARTS IN ORDER TO QUALIFY FOR DETENTION OTHERWISE DETENTION CAN BE DENIED. DRIVER MUST GET SIGNED IN AND OUT TIMES FROM THE SHIPPER AND RECEIVER IN ORDER TO BE REIMBURSED FOR B2DETENTION.'ARBYS'!A2"

**DRY VAN and Reefer RATE/LOAD Confirmation****GENERAL TERMS AND CONDITIONS**

1. This Rate/Load Confirmation is incorporated by this reference into the Broker/Carrier Agreement described above, and is inclusive of all charges and supersedes any tariffs or schedules of rates, prostickers, or any other shipping documents of Carrier, including phone, or any electronic communications of Carrier regardless of form. This rate includes all pickup and delivery charges, fuel surcharges, loading and unloading, out of route, tolls, detention, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
2. No accessorial charges, including but not limited to detention, loading, and unloading, will be paid without prior written authorization from StoneArch. To be eligible for detention the following criteria must be met: (i) Carrier must be checked in at the location at or before the scheduled appointment. (ii) Carrier allows consignor or consignee location two (2) hours free time to complete loading or unloading. Free time is determined by the start of the appointment time and the carrier must check in before or at the appointment time. (iii) Carrier must notify StoneArch of potential detention within forty-five (45) minutes of the expiration of free time. (iv) Paperwork must have all in and out times written or printed by the consignor or consignee. StoneArch reserves the right to reduce or adjust any accessories based off facility confirmation and paperwork received.
3. **Carrier must provide all pages of the bill of lading and obtain the required signatures (by shipper and consignee), receiving receipt from facility (if applicable), receipts for approved accessorial charges (if applicable), and Rate Load Confirmation signed. All files need to be sent via email to [invoicing@stonearchlogistics.com](mailto:invoicing@stonearchlogistics.com) within 24 hours of delivery, to be eligible for receipt of payment. Payment will be made within 30 days of receipt of all required documents. If the carrier is unable to provide all pages of the proof of delivery, the carrier will not receive payment till StoneArch is paid by their customer.**
4. In order to satisfy shipping requirements of the Parties, any information furnished to Carrier by StoneArch verbally or in in writing, including, but not limited to, routes, pick-up and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for loading, securing the load, ad controlling the means and manner of the conduct and performance of its equipment and drivers;
5. Carrier shall be responsible for load count, shortages, and confirmation that the PO#s from the rate confirmation match the BOL(s) provided by the shipper. Any discrepancies must be immediately reported to StoneArch for review and confirmation.
6. Carrier warrants that its drivers can make scheduled delivery appointments in compliance with FMCSA, hours of Service regulations.
7. Carrier assumes responsibility for late delivery fees. Carrier will also be deducted \$75 for each appointment missed per day.
8. A \$7.00 ComData administration fee for each \$500 increment will be deducted for all wire advances.
9. **Designated Truck License # and state** \_\_\_\_\_
10. **Designated Trailer license # and state** \_\_\_\_\_
11. **Driver Name:** \_\_\_\_\_ **Driver Cell Phone:** \_\_\_\_\_
12. **Driver License # and State** \_\_\_\_\_
13. StoneArch must have driver name(s) and cell phone number(s) for check calls. MacroPoint is required unless approval is received. Failure to accept and track on MacroPoint will result in rate reductions of \$50 or 5% whichever is greater.
14. StoneArch reserves the right to load the trailer up to the legal limit on all full truck loads.
15. Your signature indicates approval of all terms and conditions listed herein.
16. Please contact TriumphPay for any payment inquires or questions. The TriumphPay support please call 469-312-7222 or utilize the QRcode below to obtain: app access, TriumphPay support, and FAQs.



## Carrier Specifications for Sealed Loads

17. Carrier shall, (a) obtain written proof on site, of seals broken on order of law enforcement authorities or FMCSA safety inspectors, which includes name, address, phone, badge or ID# of officer, date, time and place, of seal breaking and (b) a written statement of whether the original seal was re-attached or new one was applied and its number and (c) call BROKER immediately on being stopped, and instructed to break the seal, or if the seal is being broken by law enforcement, or FMCSA inspector.

Unless otherwise agreed in writing, Carrier shall have sole responsibility for compliance with all sealed load requirements and shall indemnify and hold BROKER harmless from any alleged or imposed liability by any customer on BROKER. Seals may be broken only on order of law enforcements authorities, FMCSA safety inspectors, or on written instruction and approval of BROKER or Shipper.

### Reefer Loads

- 1) Prior to loading, driver must confirm that the reefer unit is working properly and the trailer is pre-cooled to the required temperature
- 2) Trailers must have air chute/vents clear and in good condition for proper circulation, no exceptions. The chute/vents must not be damaged, obstructed or blocked.
- 3) Space must be provided for proper air circulation in front, rear, top, bottom, and between the loads.
- 4) Temperature testing must ensure required pre-cooling. Driver must not accept products which are above or below the required temperature ranges stated on the bill of lading and BROKER Rate/Load Confirmation.
- 5) If the temperature on the BROKER Rate/Load Confirmation differs from that on the Bill of Lading, contact BROKER before signing the bills of lading. **If the shipment is accepted with a temperature discrepancy between the terms of the Bill of Lading and the BROKER Rate/Load Confirmation, CARRIER accepts all resulting risk of loss.**
- 6) Temperature of the product loaded must appear on the original Bill of Lading.
- 7) **When driver signs the Bill of Lading on behalf of CARRIER, he is confirming that he received the correct product, at the correct count and at the proper temperature.**
- 8) DRIVER must maintain continuous temperature stated on BROKER Rate/Load Confirmation inroute, unless otherwise instructed in writing by BROKER.
- 9) Notify BROKER immediately (before leaving receiver/consignee) if the shipment is damaged or rejected in whole or part.
- 10) No disposition of any rejected product shall be made without written instructions from BROKER.
- 11) Carrier represents that reefer equipment is and has been properly maintained and that it has written record/proof of compliance with manufacturers maintenance requirements.
- 12) NOTE: In the event of load rejection due to failure of maintaining required load temperature, carrier will adhere and comply to broker's written quality control requirements and disposition instructions would require total destruction (no salvage) of the shipment if the required temperatures are not maintained.
- 13) Carrier assumes all risk of loss arising out of any failure to comply with these specifications.

In an effort to track your trucks without your drivers downloading an app, we can track your trucks via your ELD provider. Here is the setup link!

StoneArch Logistics Connect (<https://carrier.macropointconnect.com/stonearch-connect>)

Please select tracking through your ELD provider and fill out the contact information!

**CARRIER signature indicates approval of all terms and conditions herein. In the event Carrier does not sign and return this Rate Load Confirmation prior to freight pick up, Pick-up of freight by Carrier constitutes acceptance of the terms and conditions of the Rate Load Confirmation and incorporates the terms of the Broker/Carrier Agreement signed by the Parties.**

STONEARCH LOGISTICS LLC

BY \_\_\_\_\_

CARRIER Zigi freight Inc dba Royal3inc

BY Bill Carson Bill Carson  
(sign) and (print)


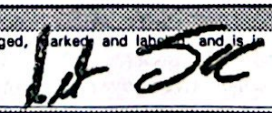
Authorized Signature





## BILL OF LADING - Non Negotiable

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|   |                |                |              |   |                         |   |                 |
|---|----------------|----------------|--------------|---|-------------------------|---|-----------------|
| <b>SHIP FROM</b><br>GOJO Ashland<br>1250 George Road<br>Ashland, OH 44805 US PH:330-255-6000<br>Trades: 02, 02  |                |                |              | <b>Bill of Lading Number: 310655-1</b><br><br>Ship Date: May 14, 2024<br>Billing Reference: 882540996 |                         |   |                 |
| <b>SHIP TO: 2009415</b><br>ARMADA SPLY CHAIN SOLNS/CHICK-FIL-A, EAST POINT FACILITY<br>3707 NORTH COMMERCE DRIVE<br>EAST POINT, GA 30344 US   |                |                |              | Carrier Name: SEDW<br>Ship Via: LTL CUST REQUIRED<br>Trailer/Container ID: 289476<br>Seal Number(s): 23578  |                         |   |                 |
| <b>FINAL DESTINATION</b>  |                |                |              | SCAC No: CUST<br>PRO Number:  |                         |   |                 |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  |                |                |              | Freight Terms: Collect DO NOT STACK   |                         |   |                 |
| <b>CUSTOMS BROKER</b>   |                |                |              | <b>SPECIAL INSTRUCTIONS</b><br>CONTACT MALLORY LAMPERSKI<br>FOR CARRIER INSTRUCTION<br>MLamperski@armada.net  |                         |   |                 |
| <b>CUSTOMER ORDER INFORMATION</b>   |                |                |              |   |                         |   |                 |
| Delivery#   | Cust PO#       | # Pallets      | Weight (Lbs) | Cases   | Additional Shipper Info |   |                 |
| 82229700  | 49354505       | 21             | 8,526        | 252   |                         |   |                 |
| Grand Totals:   |                | 21             | 8,526        | 252   |                         |   |                 |
| <b>CARRIER INFORMATION</b>  |                |                |              |   |                         |   |                 |
| <b>HANDLING UNIT</b>  |                | <b>PACKAGE</b> |              | <b>WEIGHT</b>   | <b>H</b>                | <b>COMMODITY DESCRIPTION</b>  | <b>LTl ONLY</b> |
| QTY   | TYPE           | QTY            | TYPE         | Lbs   | M                       | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) | NMFC# CLASS     |
| 252<br>21   | CASE<br>PALLET | 252.000        | CS           | 0<br>840<br>7,686   |                         | CLOTHS, TOWELS, TOWELING  | 49290 S2 77.5   |
| 21  | PALLET         | 252.000        | CS           | 8,526   |                         | ← GRAND TOTAL   |                 |
| <b>For Freight Collect Shipments:</b><br>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |                |                |              |   |                         |   |                 |
| Consignor Signature   |                |                |              | GOJO Industries   |                         |   |                 |
| <b>SHIPPER SIGNATURE:</b><br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable international and national governmental regulations.                      |                |                |              |   |                         |   |                 |
| Shipper Signature:    |                |                |              | Date: MAY 14 2024   |                         |   |                 |
| <b>CARRIER SIGNATURE:</b><br>Carrier acknowledges receipt of the packages set forth above and certifies that emergency response information was made available and/or Carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.                             |                |                |              |   |                         |   |                 |
| Received by:  |                |                |              | Date:   |                         |   |                 |
| Exceptions:   |                |                |              |   |                         |   |                 |
| <b>CONSIGNEE SIGNATURE:</b><br>The goods described have been received in good order except as follows:  |                |                |              |   |                         |   |                 |
| Consignee Signature:  |                |                |              | Printed:  |                         |   |                 |
| Date:   |                |                |              | Time:   |                         |   |                 |

SEE TERMS AND CONDITIONS ON REVERSE SIDE



1250 George Road  
Ashland, OH 44805 US PH:330-255-6000

Trades: 02, 02

SHIP TO: 2009415  
ARMADA SPLY CHAIN SOLNS/CHICK-FIL-A, EAST POINT  
FACILITY  
3707 NORTH COMMERCE DRIVE  
EAST POINT, GA 30344 US

FINAL DESTINATION

Armada HUB East Point, GA  
RECEIVING

Date 5/15/24 Appt Time 1100

THIRD PARTY FREIGHT CHARGES BILL TO: 9.00

DC Signature

Driver Signature

\*Use Military Time to Avoid Any Confusion\*

CUSTOMS BROKER



Ship Date: May 14, 2024  
Billing Reference: 882540996

Carrier Name: SEDW  
Ship Via: LTL CUST REQUIRED  
Trailer/Container ID: 289476  
Seal Number(s): 23578

SCAC No: CUST  
PRO Number:

Freight Terms: Collect DO NOT STACK

SPECIAL INSTRUCTIONS

CONTACT MALLORY LAMPERSKI  
FOR CARRIER INSTRUCTION  
MLamperski@armada.net

In: Out: In: Out: In: Out:

Cases Damaged: Cases Returned:

Driver Signature

CUSTOMER ORDER INFORMATION

| Delivery#     | Cust PO# | # Pallets | Weight (Lbs) | Cases | Additional Shipper Info |
|---------------|----------|-----------|--------------|-------|-------------------------|
| 82229700      | 49354505 | 21        | 8,526        | 252   |                         |
| Grand Totals: |          | 21        | 8,526        | 252   |                         |

CARRIER INFORMATION

| HANDLING UNIT |        | PACKAGE |      | WEIGHT | H | COMMODITY DESCRIPTION   | LTL ONLY |       |
|---------------|--------|---------|------|--------|---|---|----------|-------|
| QTY           | TYPE   | QTY     | TYPE | Lbs    | M | Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) | NMFC#    | CLASS |
| 252           | CASE   |         |      | 0      |   |   |          |       |
| 21            | PALLET |         |      | 840    |   |   |          |       |
|               |        | 252.000 | CS   | 7,686  |   | CLOTHS, TOWELS, TOWELING  | 49290 S2 | 77.5  |
| 21            | PALLET | 252.000 | CS   | 8,526  |   | ← GRAND TOTAL   |          |       |

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: GOJO Industries

SHIPPER SIGNATURE:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable international and national governmental regulations.

Shipper Signature:

Date:

CARRIER SIGNATURE:

Carrier acknowledges receipt of the packages set forth above and certifies that emergency response information was made available and/or Carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Received by:

Date:

Exceptions:

CONSIGNEE SIGNATURE:

The goods described have been received in good order except as follows:

Consignee Signature:

Printed:

Date:

Time:

SEE TERMS AND CONDITIONS ON REVERSE SIDE