Royal 3inc.

Bill to: TRAFFIC TECH, INC 6665 Cote-de-Liesse, Montreal, QC, H4T1Z5 Invoice Date: 05/20/2024 Invoice #: LDS14628336 Terms: NET 30 Due Date: 06/20/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/17/2024 | | 5020 Flournoy Lucas Rd., Shreveport, LA 71129 - 1888 Cornerstone, Twinsburg, OH 44087 | | | |
| | | | 1 | \$2,150.00 | \$2,150.00 |

| TOTAL | |
|------------|--|
| \$2,150.00 | |

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 Traffic Tech, Inc.

Global Headquarters: Chicago, IL Canadian Headquarters: Montréal, QC Asia Headquarters: Shanghai, China

www.traffictech.com

Carrier/Supplier Confirmation # LDS14623836

From: Blake Benific Phone: 312-465-1440

Fax:

111 E. Wacker Drive, Ste 2500

Chicago, IL, 60601, United States

Payment Inquiries: AP@traffictech.com

Billing Address: Traffic Tech, Inc.

> From: Blake Benifiel Phone: 312-465-1440 Ext.2171# Email: bbenifiel@traffictech.com

Document Submission: paperwork@traffictech.com

Contact: Al .

Location: Chicago, IL

To: Royal3 Inc

Phone: 630-485-7370

Shipment Information / InstructionsEquipment:Dry VanShipment Size:1.0 Truck Load

Instructions:

IMPORTANT COVID-19 PROCEDURES. It is the driver's responsibility to obtain a signed P.O.D. However, should the receiver refuse to sign the P.O.D., due to Covid-19 protocol of social distancing, the driver must obtain and indicate a first and last name of

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 855-631-4583, jmills@traffictech.com. Contacts:

By accepting the terms and conditions of this agreement of carriage, the carrier hereby waives its right to claim payment of its freight charges to the shipper, consignee or to any of Traffic Tech Inc's customers. Any double brokering will result in a non-payment.

| Omni Industri 5020 Flournog Shreveport, L | Lucas Rd. | | 18-524-1100 |
|---|--|------------------------------|--|
| Reference: Instructions: | Confirmation#: 2337; P/up#: 395126; PO CHECK IN AT PU AND DELIVERY AS T | | |
| Qty | Freight Items | Weight Equivalent Size Class | NMFC# |
| 24.0 Pallets | Boxes of Motorola on Pallets | 42687 lbs | |
| 2- Delivery: Mo Ozark Autom | | Main Phone: 2 | 34-259-2000 |
| 1888 Corners Twinsburg, O | | Contact Name: | |
| | | : 8357380 | or another day prior to the |
| Twinsburg, O Reference: | 1 44087 Confirmation#: 2337; P/up#: 395126; PO 'Any late deliveries will result in a 400\$ fe | : 8357380 | or another day prior to the NMFC# |

Friday, May 17th, 2024



Traffic Tech, Inc.

Global Headquarters: Chicago, IL Canadian Headquarters: Montréal, QC Asia Headquarters: Shanghai, China

www.traffictech.com

Billing Address: Traffic Tech, Inc. 111 E. Wacker Drive, Ste 2500 Chicago, IL, 60601, United States Document Submission: paperwork@traffictech.com Payment Inquiries: AP@traffictech.com

| Carrier/Supplie | r Confirmation # LDS14623836 | | | Friday, | May 17th, 2024 |
|-----------------|------------------------------|----------|-------|---------|----------------|
| Charge | Description | Quantity | Units | Rate | Amount |
| Base Rate | | | | | \$2,150.00 USD |
| | | | | Total: | \$2,150.00 USD |

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to paperwork@traffictech.com for payment. All rates include fuel surcharge. Shipments are tendered to and must be run by carrier listed and signing below. Shipments are not to be double brokered.

TRAILER#:_____ TRACTOR#:_____ Х ____ Driver:_____ DRIVER'S CELL#:_____ **DISPATCH: PLEASE SIGN AND EMAIL BACK TO** bbenifiel@traffictech.com OR FAX BACK TO FAX#:



| INDUSTRIES, LLC | | MASTER BILL OF LADING | OF LADING | | M |
|---|--|--|---|--|--|
| SHIP FROM Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115 | | SHIP TO OZARK AUTOMOTIVE DIST - AKR HE88 CORNERSTONE PARKWAY SUITE 120 SUITE 120 TWINSBURG, OH 44087 | TO TT - AKR RKWAY | L OF CAR | s NUMBER 6 FRUCK 4 12:20 |
| CHEI CHEMTREC ID: 614157 | CHEMICAL EMERGENCY D: 614157 1 | ERGENCY 1-800-424-9300 | 4-9300 | PRO No.: 14623336 Seal No.: 8590376 Booking No.: HO3246 Container No.: HO3246 | |
| Delivery Terms: | Prepaid Pre | ORDER INFORMATION unchaser will, by their own test, deter thal authority on products herein nam. Xr JF MADE IN GOOD CONDITION T | RMATION not the state of the st | ORDER INFORMATION Freight Class: 65 Delivery Terms: Prepaid Freight Class: 65 Photo Photo Photo 65 Photo Photo Photo 65 All products are sold withed warm of any governmental authority on products herein named shall be for account of buyer. No CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF MADE IN GOOD CONDITION TO WARFHOUSE OR FREIGHT CARRIER. 65 | ss: 65 65 efrown use. Existing 2.LAIMS FOR LOSS, AIER. |
| C refers to a Hazardous M bitional method for identifyi nipping hazardous materia III of Lading, unless a spec | faterial as defined in DOT n ing hazardous materials on als, the shippers certification cific exception from this req | egulations governming the Bills of Lading per Section at statement prescribed in uirement is provided in the | he transportation of f ion 172.201[a](1)(iii) n Section 172.204(a) he regulations for a p | Xr refers to a Hazardous Material as defined in DOT regulations governming the transportation of hazardous materials. The use of this marking is an optional method for identifying hazardous materials on Bills of Lading per Saction 172.2014(1)(1)(1) of Title 49, Code of Federal Regulations. When shipping hazardous materials, the shipers cartification statement prescribed in Saction 172.204(a) of the Federal Regulations must be indicated on the Bill of Lading, unless a sportic exception from this requirement is prescribed in the regulations for a particular material. | of this marking is an gulations. When st be indicated on the |
| BOL Numbers | Customer PO NO | O Pro | Product Weight | <u>Tare Weight</u> | Total Weight |
| 395073 | 8357380A38RR00 | 00 | 814 lbs | 0 lbs 0 lbs | 814 lbs 25 lbs |
| 395074 395075 | 8357379A38NC00 8357379A38NC00 | 2 0 | 416 lbs | sci o Sdl 0 | 416 lbs |
| 395076 | 8357377A38NC00 | 00 | 882 lbs 54 lhs | 0 lbs 0 lbs | 882 lbs 54 lbs |
| 395078 | 8357387A38NC00 | 0 | 21491 lbs | 0 lbs | 21491 lbs |
| 395079 | 8357381A38NC00 | 0.0 | 4538 lbs 70 lbs | 0 lbs 0 lbs | 4538 lbs 70 lbs |
| 395080 395081 | 8357382A38RR00 8357382A38RR00 | 2.0 | 114 lbs | 0 lbs | 114 lbs |
| 395082 | 8357383A38RR00 | 0.0 | 100 lbs 264 lbs | 0 lbs 0 lbs | 100 lbs 264 lbs |
| 395083 395084 | 8357384A38NC00 8357384A38NC00 | 0 | 2320 lbs | 0 lbs | 2320 lbs |
| | | Product Weight | Pallet Weight | Container Weight | <u>Total Weight</u> |
| | | 42687 lbs 19362.6962 kg | 0 lbs 0 kg | 0 lbs 0 kg | 42687 lbs 19362.6962 kg |
| ECEIVED, subject to individually deter- petween the carrier and shipper. If appli hat have been established by the carrie applicable state and federal regulations. | RECEIVED, subject to individually determined rates or contracts that have been agreed upon 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 federal regulations. | contracts that have bee se to the rates, classific lable to the shipper, on r | en agreed upon ations and rules request and to all | Freight Charge Terms: Frieght charges are prepaid unless marked otherwise. Prepaid Collect 3rd Party | charges are prepaid 3rd Party |
| This is to cardity that the above-named (or herein named) materials are properly classified, describle adarged, marked and ableich and are in proper condition for transportation according to the spoil regulations of the Department of Transportation. | This is to certify that the above-named (or herein anned) materials are properly classified, described, asstaged, marked and labeled, and are in proper andition facturansportation according to the applicable egulations of the Department of Transportation. | Trailer Loaded By Shipper By Driver | Freight Counted By Shipper By Driver | Carrier acknowledges receipt of packages and required placards. Carrier certifies as emergency response information was made available and/or arrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. | f packages and fifes emergency e available and/or ency response nentation in the vehicle |
| | Shipper Signature and Date | | | Carrier Signature and Date | and Date |
| Printed Date: 05/17/2024 | 2024 | | | | Pages:1 of 2 |

| CHEMTREC ID: 614 | 1888 CORNERST SUITE 120 TWINSBURG, OF HEMICAL EMERGENCY 157 1- Prepaid | 44087 800-424-9300 RINFORMATION Time In/Out: Date: | BILL OF LADING 395126 CARRIER / T Truck In: 05/17/2024 Truck Out: Carrier Name: Traffic Tech PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246 | 5 TRUCK 12:20 h |
|--|--|--|--|---|
| 0399 HWY 1 SHREVEPORT, LA 71115 CHEMTREC ID: 614 Delivery Terms: | 1888 CORNERST SUITE 120 TWINSBURG, OF HEMICAL EMERGENCY 157 1- Prepaid | ONE PARKWAY 4 44087 | Truck In: 05/17/2024 Truck Out: Carrier Name: Traffic Tech PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246 | 12:20 h |
| CHEMTREC ID: 614 Delivery Terms: | TWINSBURG, OF HEMICAL EMERGENCY 157 1- Prepaid | 800-424-9300 RINFORMATION Time In/Out: Date: | Truck In: 05/17/2024 Truck Out: Carrier Name: Traffic Tech PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246 | 12:20 h |
| CHEMTREC ID: 614 | HEMICAL EMERGENCY 157 1- ORDE Prepaid | 800-424-9300 RINFORMATION Time In/Out: Date: | Carrier Name: Traffic Tech PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246 | |
| CHEMTREC ID: 614 | 157 1- ORDE Prepaid | 800-424-9300 RINFORMATION Time In/Out: Date: | PRO No.: 14623836 Seal No.: 8590876 Booking No.: Container No.: HO3246 | |
| CHEMTREC ID: 614 | 157 1- ORDE Prepaid | 800-424-9300 RINFORMATION Time In/Out: Date: | Seal No.: 8590876 Booking No.: Container No.: HO3246 | |
| elivery Terms: | ORDE | R INFORMATION Time In/Out: Date: | Container No.: HO3246 | |
| | Prepaid | Time In/Out: _ Date: | | |
| | Prepaid | Time In/Out: _ Date: | 11 30 Fright Class | |
| | | Date: C | I Contraction in the second state | s: 65 |
| 5/200 | 12 km | Duco. | 2024 | |
| 5/200 | 12 mm | OADI DC #: | 38 | |
| 1 ft | 1-1 | # of pallets recv | /d: 24 | |
| | 2337 | Short | Yes No | |
| Il products are sold without warran | | | | |
| axes, or any additional taxes, levied AMAGE OR LEAKAGE ALLOWED | d by any governmental authority of | in products herein named shall be | for account of buyer. NO CL | AIMS FOR LOSS, |
| es en districción das premientes de la construcción de la construcción de la construcción de la construcción de | and a provide the statement of the second second second second the second second second second second second se | and the second state of the second state of the second state of the | han haar tee yn de gester waarde gester de gester Naam de gester de ges | and the second statement of the second se |
| K" refers to a Hazardous Material a | as defined in DOT regulations gov | ernming the transportation of haza | rdous materials. The use of | this marking is an |
| ptional method for identifying haza hipping hazardous materials, the s | rdous materials on Bills of Lading | per Section 172.201[a](1)(iii) of Ti | tle 49, Code of Federal Regulations must | ulations. When |
| hipping hazardous materials, the s ill of Lading, unless a specific exce | eption from this requirement is pro | in Section 172.204(a) of the vided in the regulations for a partic | cular material. | be indicated on the |
| | ustomer PO NO | Product Weight | Tare Weight | Total Weight |
| The second se | 357380A38RR00 | 814 lbs | 0 lbs | ALL HOMES HOUSE I CHEST OF THE |
| 00010 | 357375A38NC00 | 25 lbs | 0 lbs | 814 lbs 25 lbs |
| | 357379A38NC00 | 416 lbs | 0 lbs | 416 lbs |
| | 357377A38NC00 | 882 lbs | 0 lbs | 882 lbs |
| | 357378A38RR00 | 54 lbs | 0 lbs | 54 lbs |
| | 357387A38NC00 | 21491 lbs | 0 lbs | 21491 lbs |
| | 357381A38NC00 | 4538 lbs | 0 lbs | 4538 lbs |
| | 357385A38RR00 | 70 lbs | 0 lbs | 70 lbs |
| | 357382A38RR00 | 114 lbs | 0 lbs | 114 lbs |
| | 357383A38RR00 | 100 lbs | 0 lbs | 100 lbs |
| | 357376A38NC00 | 264 lbs | 0 lbs | 264 lbs |
| | 33737073014000 | 2220 lba | 0 lbs | 2320 lbs |
| 95083 83 | 357384A38NC00 | 2320 lbs | | |
| 95083 83 | | 2320 105 | | |
| 95083 83 | 357384A38NC00 | | Container Mainht | Totol Moinht |
| 95083 83 | 357384A38NC00 Product We | ight Pallet Weight | Container Weight | Total Weight |
| 895083 83 | 357384A38NC00 <u>Product We</u> 4268 | ight Pallet Weight 7 lbs 0 lbs | 0 lbs | 42687 lbs |
| 95083 83 95084 83 | 357384A38NC00 <u>Product We</u> 42687 19362.696 | ight Pallet Weight 7 lbs 0 lbs 2 kg 0 kg | | |
| 95083 83 95084 83 RECEIVED, subject to individually of | 357384A38NC00 <u>Product We</u> 4268 19362.696 determined rates or contracts that | ight Pallet Weight 7 lbs 0 lbs 2 kg 0 kg have been agreed upon | 0 lbs | 42687 lbs 19362.6962 kg |
| 95083 83 95084 83 RECEIVED, subject to individually of retween the carrier and shipper. If hat have been established by the of | 357384A38NC00 Product We 4268 19362.696 determined rates or contracts that applicable, otherwise to the rates carrier and are available to the shi | ight Pallet Weight 7 lbs 0 lbs 2 kg 0 kg have been agreed upon , classifications and rules | 0 lbs 0 kg | 42687 lbs 19362.6962 kg |
| 95083 83 95084 83 RECEIVED, subject to individually of petween the carrier and shipper. If hat have been established by the of applicable state and federal regulat | 357384A38NC00 Product We 4268 19362.696 determined rates or contracts that applicable, otherwise to the rates carrier and are available to the shi tions. | Ight Pallet Weight 7 lbs 0 lbs 2 kg 0 kg have been agreed upon , classifications and rules pper, on request and to all Freigunder | 0 lbs 0 kg ght Charge Terms: Frieght ch ss marked otherwise. | 42687 lbs 19362.6962 kg |
| RECEIVED, subject to individually of between the carrier and shipper. If hat have been established by the c applicable state and federal regulat EQUADO MUN | 357384A38NC00 Product We 42687 19362.696 determined rates or contracts that applicable, otherwise to the rates carrier and are available to the shi tions. AD AD AD | ight Pallet Weight 7 lbs 0 lbs 2 kg 0 kg have been agreed upon classifications and rules pper, on request and to all Freigunter V Press | 0 Ibs 0 kg ght Charge Terms: Frieght ch ss marked otherwise. epaid Collect 3 | 42687 lbs 19362.6962 kg narges are prepaid 3rd Party |
| RECEIVED, subject to individually of the carrier and shipper. If hat have been established by the capplicable state and federal regulations of the state and fe | 357384A38NC00 Product We 4268 19362.696 determined rates or contracts that applicable, otherwise to the rates carrier and are available to the shi tions. and or herein Teplicat Lago | Ight Pallet Weight 7 Ibs 0 lbs 2 kg 0 kg have been agreed upon , classifications and rules pper, on request and to all Freig Ø Ereight Counted | 0 lbs 0 kg ght Charge Terms: Frieght ch sss marked otherwise. | 42687 lbs 19362.6962 kg harges are prepaid 3rd Party backages and |

y

Created with Scanner Pro

Pages:1 of 2

05/17/2024

Printed Date:



1

MASTER BILL OF LADING

| | | | BILL OF LADING NUMBER 395126 | | |
|-------------|----------------|----------------|---------------------------------|--------------|--|
| BOL Numbers | Customer PO NO | Product Weight | Tare Weight | Total Weight | |
| 395085 | 8357388A38NC00 | 1931 lbs | 0 lbs | 1931 lbs | |
| 395086 | 8357386A38NC00 | 9379 lbs | 0 lbs | 9379 lbs | |
| 395087 | 8357389A38NC00 | 25 lbs | 0 lbs | 25 lbs | |
| 395088 | 8357390A38NC00 | 264 lbs | 0 lbs | 264 lbs | |
| K. States | | | | | |

Printed Date: 05/17/2024

Pages:2 of 2

Created with Scanner Pro