Royal 3 inc.

Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 05/21/2024
Invoice #: 28123408
Terms: NET 30
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		500 Thomas Rd, Baton Rouge, LA 70807, USA - J4CV+JX Graniteville, SC, USA			
			1	$1,500.00	$1,500.00

TOTAL
$1,500.00

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

DRIVER/CARRIER INFORMATION SHEET TQL PO# 28123408

Pickup Dates	Delivery Dates
5/20/24	5/21/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Blake Currie	800-580-3101 x51082	TeamCurrie@tql.com	5139657180

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	bonnie	paul

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		0 pallets/1 cases	Non-Hazardous	

Special Temp Instructions	

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44900

PICKUPS

Shed	City	State	Zip	PU#	Date	Time
EXXON MOBIL (BATON ROUGE, LA)	Baton Rouge	LA	70807	6237477	5/20/2024	Appt 13:00 Note:by appt

Information:
500 Thomas Rd
Baton Rouge LA 70807

Commodities:

Quantity	Unit	Commodity	Notes
1	Truckload	Rubber	

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
AIKEN PLANT BATO (GRANITEVILLE,SC)	Graniteville	SC	29829		5/21/2024	FCFS 00:00 to 23:59 Note:24/7 facility

Information:
1 Bridgestone Pkwy
Graniteville SC 29829

ALL detention, layover, or TONU requests must be submitted to teamcurrie@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.

TQL PO# 28123408

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.

T Q Y L

ej

Delivery Ticket
4368405

EJ USA
800 626 4653
ejco.com

Ship To:
EJ - AF0 Louisiana Warehouse
1600 Florida Avenue SW
Receiving Hours M-F 8:00am to 3:30pm
Denham Springs LA 70726

Delivery Date		05/21/2024
Customer No		AF0
Shipping Whse		SS0
Shipment		1258711
Drop No		0

SHIPMENT #1258711; WT ITEM 44300010 **All material must be palletized/wrapped/banded. IF SHIPMENT CONTAINS 41701010 OR 41701021 HEAT C

Line	Item No / Description	Job Name	Customer PO / Order No	Order Qty	Dlv Qty	B/O Qty	Weight(LBS)
10	44300320 V4300-3 UND CV	YARD	0005654628		80		20240.00
20	44300010 V4300 UND FR	YARD	0005655500		160		21312.00

Signature for POD Required

Pro No	
Delivery method	Truck - Common Carrier
Delivery Terms	Cost and Freight
Total Weight	41552.00

ROYAL INC

Thank you for your business.

Page 1 (1)

[signature] 5-20-24
Customer Signature   Date

5266619791584509 28MMSA80PF_0_110_KMCCARTER

ej

Sunfield Distribution Center
EJ
7160 Grand Ledge Hwy
Sunfield, MI 48890

800 626 4653
ejco.com

517-566-7211
americas.ap@ejco.com

Ticket Number   VJ344366
Outbound Product
DO Shipment #: 1258711
       Delivery Date   05/17/2024

Shipping Information

From	
To	Customer
Material	
Carrier	Misc Carrier
Carrier Ref.	
Truck	ROYAL 3 INC 755
Trailer	H03249
Bill of Lading	

Weight Information

Gross Date	05/17/2024	16:28:30	
Tare Date	05/17/2024	15:45:09	
	Gross	75160	lbs
	Tare	33520	lbs
	Adjustment	0	lbs
	Net	41640	lbs
Adjustment Reason			
Gross Operator	MMURVINE		
Tare Operator	MMURVINE		

Purchasing Information

PO #	
Vendor	
Customer	

Pre-Inspection Inspector Name

Pre-Inspector Text

Inspector

Inspector Text

Comments

DENHAM SPRINGS,LA

Vendor Rating Feedback

Attribute Rating	(Poor = 1 Great = 5)
Sizing	0
Dirt	0
Debris/Contaminant	0
Visual Chemistry	0
Moisture	0

Walt Pitts (signature)

5-20-24

ej

Shipment ID: TJ8PSQ
BOL #: SW3068949
Shipment Name: 1258711 - FTL - EJ - SS0 Sunfield Distribution Ctr
to EJ - AF0 Louisiana Warehouse
Mode: FTL
Equipment: Dry Van
Shipment Accessorials: --
Service Level: --

Carrier
CAAP LOGISTICS LLC
CAAPLOGISTICS@LIVE.COM
(231) 340-0821

USDOT #: 3103611
TRAILER #: --
SEAL #:

NOTES FOR CARRIER:

#1. Pickup - EJ - SS0 Sunfield Distribution Ctr   Fri May 17 between 06:00-20:00 EDT

7160 W. Grand Ledge Highway   PICKUP #: --
Sunfield MI 48890 US   INSTRUCTIONS: --

None
(517) 566-7211
None@None.com

SHIPPER SIGNATURE[1]   *Marahama Murine*   DATE   CARRIER SIGNATURE[2]   DATE

#2. Delivery - EJ - AF0 Louisiana Warehouse   Mon May 20 between 06:00-20:00 CDT

1600 Florida Avenue SW   M3 DELIVERY: 4368405
Denham Springs LA 70726 US   INSTRUCTIONS: --

None
(225) 665-6151
None@None.com

CONSIGNEE SIGNATURE[3]   DATE

Reference Numbers
CUSTOMER REFERENCE #: 1258711   **GL CODE:** 110-518010-5450040

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION		LTL ONLY	
	QTY • TYPE	QTY	TYPE				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.	STACK	NMFC#	CLASS
1	1 PLT				41552.00lb 18847.67kg	No	Rough Iron Castings - Delivery: 4368405 Stop: 1 42.0 X 42.0 X 20.0 IN			50

Custom Line Item Fields
M3 DELIVERY: 4368405

| 1 | | 0 | | | 41552.00lb 18847.67kg | | | | | |

FREIGHT CHARGES: Prepaid   COD: CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO: EJ USA Inc
301 Spring Street, East Jordan, MI 49727
(517) 566-7211
americas.ap@ejco.com

FEE PAID BY: ☐ Shipper ☐ Consignee

SIGNATURE OF CONSIGNER   *Marahama Murine*

Notes
Note 1 - 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 _____ per _____.
Note 2 - Liability limitations for loss or damanage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
Note 3 - 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 federal regulations.

Consigner
Subject to Section 7 of the conditions, 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 charges.

1 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
3 Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.

Walle Fults
5-20-24

BILL OF LADING - SHORT FORM

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
17-May-2024	BUSINESS HOURS	14062703

NAME OF CARRIER: CPU-IQL

ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.
6237477 / 880918474 / 6109767666	4900218954

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FROM EM Prod Solutions Co-US
(PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA

SHIPPING DATE: 17-May-2024   20

SID-B/L NO. 14062703

CONSIGNED TO
BRIDGESTONE AMERICAS TIRE OPERATIONS LLC
NO. 1 BRIDGESTONE PARKWAY
GRANITEVILLE SC 29829-3167
USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

PER
GROSS
TARE
NET

SLAC ☐   LFVC ☐   Shprs Load Count Unstated ☒

PLACARDS OFFERED

CARRIER SIGNATURE

FREIGHT WEIGHT (SUB. TO CORR.)

HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

FREIGHT CODE/DESCRIPTION: 2821220 CRUDE SYNTH RUBBER

LINE: 1 PRODUCT CODE/DESCRIPTION: 5239991 / EXXON BROMOBUTYL 2235   PKG DESC: 34KGX36 EVA CRT - Leased Crate
CUSTOMER PRODUCT CODE: ED011   ORD. QTY: 40476.904 LB   Pricing QTY: 18360.000KG

MODE: Truck (ST)	PRODUCT WT: 40,476.904 LB	PACKAGED WT: 44,818.887 LB	PKG WT:
NO PKGS: 15	PRODUCT VOL:	PACKAGED VOL:	SHELL CAP:
COEFF:	WT/VOL STD TEMP: 0.000	COR. LOAD TEMP:	WT/VOL LOAD TEMP:
COMPT NO:	API:	BATCH NO: L23121330H	
PO: 4900218954	VEH NO:		

PO LINE ITEM: 000130
SEALS: 5262899   /PH

H03249

TOTAL PKGS: 15   TOTAL NET WT: 40,476.904 LB   TOTAL PKG WT: TOTAL FREIGHT WT: 44,888.887 LB

Delivery Instructions:
RECEIVING 24x7 - APPOINTMENT NOT REQUIRED

CONSIGNEE PHONE IS 803-232-2119

5/21/24

Patrick Free   CJ5597

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

Carrier certifies that the cargo tank supplied for this shipment is a proper container, as required in part 173, for the transportation of the commodity in the bill of lading or other shipping paper.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Subject to section 7 of conditions of applicable bill of lading, 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.

SHIPPER   Per

Permanent Post Office Address of Shipper:

If charges are to be prepaid, write or stamp here: "To Be Prepaid."   COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

Forward freight bills to:
BRIDGESTONE 3487
CTSI
5100 POPLAR AVENUE, SUITE 1750
MEMPHIS TN 38137
USA

CARRIER   Royal 3
PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE

Page: 1 of 2

BILL OF LADING - SHORT FORM

ORIGINAL NOT NEGOTIABLE

DELIVERY DATE	DELIVERY TIME	BILL OF LADING
17-May-2024	BUSINESS HOURS	14082703

NAME OF CARRIER

CMI-TQL

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

ORDER REFERENCE NO.	CUSTOMER'S REFERENCE NO.
6237477 / 880918474 / 6109767666	4900218954

FROM EM Prod Solutions Co-US

(PLANT CODE USCI) AT 500 THOMAS ROAD, BATON ROUGE, LA 70807, USA

SHIPPING DATE
17-May-2024

SID-B/L NO.   CONSIGNED TO

14082703

BRIDGESTONE AMERICAS TIRE OPERATIONS
LLC
NO. 1 BRIDGESTONE PARKWAY
GRANITEVILLE SC 29829-3167
USA

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

PER

GROSS

TARE

NET

SL&C	LFVC	Shprs Load Consig Unload
☐	☐	☐

The description and weight indicated on this bill of lading are correct. Subject to verification by the Western Weighing and Inspection Bureau according to agreement. Shippers imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

PLACARDS OFFERED

CARRIER SIGNATURE

HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT WEIGHT (SUB. TO CORR.)

REPORT ANY DELIVERY DELAY TO YOUR DISPATCHER FOR NOTIFICATION TO
EXXONMOBIL CUSTOMER SERVICE

Shipping Marks:

**********LABELING INSTRUCTIONS**************

Label Template : A4_STANDARD
Labels per Package : 4
Label Placement : ON ALL SIDES
Label Size : TEMPLATE DEFAULT
Label Color Customizations : NONE
Customer Supplier Number : XOM
Label Qty UoM :

**********END INSTRUCTIONS**************

CJ5597

FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT

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Permanent Post Office Address of Shipper:

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

COLLECT

PER

(The signature here acknowledges only the amount prepaid.)

SHIPPER   Per   _Ann F. Collie_

Forward freight bills to:
BRIDGESTONE 3487
CTSI
5100 POPLAR AVENUE, SUITE 1750
MEMPHIS TN 38137
USA

CARRIER

Royal 3

PER

WHEN FREIGHT IS PREPAID SEND SHIPPING NOTICE WITH INVOICE