Royal 3inc.

Bill to: T BROTHERS LOGISTICS PO BOX 89405, Sioux Falls, SD, 57109 Invoice Date: 05/23/2024 Invoice #: TB2M16915 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1408 Unity Street, Thomasville, NC, US 27360 - 404 Noid Rd, Canton, SD, US 57103			
			1	\$2,650.00	\$2,650.00

TOTAL	
\$2,650.00	

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

RATE CONFIRMATION # TB2M16915

Date: May 21, 2024 **BILLING PARTY T-Brothers Logistics LLC** Contact: Andrew Valese PO Box 89405 Phone: 800-741-7455 Sioux Falls, SD 57109 Email: CARRIER ZIGI FREIGHT INC [944686] **CARRIER REF #:** 6850 W 63RD STREET SERVICE: Default Service CHICAGO, IL, US 60638 **PICKUP** ↑ **Altium Packaging** STOP COMMODITIES: APT. TIME: May 21, 2024 13:00 - 13:00 01 1408 Unity Street Plastic Jugs Thomasville, NC, US 27360 Piece(s):27 / 5000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: **CONTACT INFORMATION** ACCESSORIALS: Appointment Pickup PO# 060791A Name: Misty PARTNER SPECIAL INSTRUCTIONS: PO#: **REF#** 060791A Email: 060791A Tender# 060791A misty.mcglamery@altiumpkg.com CUSTOMS: Phone: (336) 472-1500 Pickup appt 1 pm. TOTAL PICKUP 5000 lbs Must check in 15 minutes prior to appt time. At shipper, check in at main office with Misty McGlamery NOTES: None **DELIVERY** ↓ **MW Cleaning solutions** STOP COMMODITIES: APT. TIME: May 23, 2024 08:00 - 16:00 02 404 Noid Rd Plastic Jugs Canton, SD, US 57103 Piece(s):27 / 5000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: CONTACT INFORMATION **PO**# 060791A ACCESSORIALS: Appointment Delivery Name: Brandon Jarmen PARTNER SPECIAL INSTRUCTIONS: PO#: REF# 060791A Email: brandon@mwcleaningsolutions.com 060791A Tender# 060791A CUSTOMS: Phone: 605-690-5137 Pickup appt 1 pm. HOURS OF OPERATION 08:00 - 16:00 Must check in 15 minutes prior to appt time. TOTAL DELIVERY At shipper, check in at main office with Misty 5000 lbs McGlamery NOTES: None _____ Financials Qty Rate Est. Cost

TERMS AND CONDITIONS

T BROS. LOGISTICS PO BOX 89405 Sioux Falls, SD 57109 ALL POD'S MUST BE EMAILED TO APTBROS@TBROTHERS.COM WITHIN 48 HOURS OF DELIVERY POD'S EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATE FROM INVOICE

T BROS offers a quick pay solution----if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms.

*****YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY______*****

***In order to qualify for QUICK PAY you must have been doing business with us for at least one year. ***

ACCEPTED: Al Milanovic

PRINT Al Milanovic NAME: DATE: 21 May 24 12:51 +0000

1408 UNITY STREET THOMASVILLE, NC 27360

BILL OF LADING Non Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any position of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and consition so the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to, by the shipper and accepted for himself and his assigns

Altium Packaging LF EIN: 06-1056158 GST: 81272 3187 RT0001 STC Plastics, Inc. EIN: 33-0589530

Altium Packaging Canada Inc GST: 12457 4401 BT0001 QST: 1203324223 TQ 0001

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 nipment without payment of and all other lawful charges. ent of freight Altium Packaging LP

SHIP TO: 736501

336-472-1500

MIDWEST CLEANING SOLUTIONS 824 NORTH GRANT STREET CANTON SD 57013 United States

(Signature of Consignor) SOLD TO: 299401 MIDWAY CONTAINERS 2341 HAMPDEN AVENUE ST PAUL MN 55114-1290 United States

Delivery No: 5100143 Date: 5/21/2024 Branch: 1071A - Thomasville, NC Carrier No: 332312 Seal 1 No: 02642151 Seal 2 No: Trailer No: 244733 CUSTOMER ARRANGED TRANSPORTAT

Freight Terms: Collect Driver's Signature / Date Shipper's Signature Ck Descriptions Quantity Quantity Item No. Col. Shipped UOM Bottles Weight Ordered Legacy Item XReference Count / Unit 02642151 Cust. PO 060791A Order 9687088 - 01000 BD 10,368 54.00 54.00 128ISRN010U033 STOCK 128 U00192 S3G 0130G 192.0000000 LB 7057.00.30.130.459 Cust. PO 060791A - 01000 Order 9687088 Energy Surcharge PPI - 270.00 2.971.47 2.971.47 LB 2,971.47 LB ENERGYSUR Order 9687088 - 01000 Cust. PO 060791A 1.0000000 21,600.00 21,600.00 EA LB MISCPACKG014 PALLET 27 pallets @ \$8ea - 01000 Order 9687088 Cust. PO 060791A ------2.971.47 2.971.47 IR SPRFNDRESINTAX Superfund Resin Tax Surcharge 2,971.47 LB Order 9687088 - 01000 Cust. PO 060791A Tell us what you think at: www.altiumpkg.com/contact-us **Delivery Notes and Special Instructions:** Total Weight: **CONTINUED** To apply in prepayment of the charges on the property described hereon Agent or Cashier Per (The signature here acknowledges only the amount collected) * If the shipment 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 The fibre boxes used for this shipment confirm to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Charges Advances Freight Classification.
 *** Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. 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 declare value of the property is hereby Ś specifically stated by the shipper to be not exceeding per

Consignee (Signature)

Consignee (Print Name)

Date

Carrier Copy

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation. MEMCGLAMI071A 05/21/202412:32:1 #ASTERN TIME

	DILL	OF LADING	
	Nor	Negotiable	Page 2 of 2
	RECEIVED, subject to the classifications a	and tariffs in effect on the date of the insure	(F)
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	deliver to another carrier on the route to said destination.	at any time interested in all or any of and of all or a	ny of said process. otherwise to
08 UNITY STREET	position of said touts ubject to all terms and consition so the	e Uniform Domestic Straight Bill of Lading set fort	h (1) in Uniform f
OB UNITY STREET 27360	Classification in offect on the data hereor, it this is a raid classification in offect on the share certifies that h on the back thereof set forth in the classification or tariff are hereby agreed to, by the shipper and accepted for him	which governs the transportation of this shipment, self and his assigns	and the said terms and conditions
	are hereby agreed to, by an		
16-472-1500 Altium Packaging Canada Inc	applicable bill of lading, in big new without is to be delivered to the consignee without is to be delivered to the consignee.		5100143
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TC Plastics, Inc. IN: 33-0589530	Altium Packaging LP	Seal 1 No: (
	(Signature of Consignor)	Seal 2 No:	
	SOLD TO: 299401 MIDWAY CONTAINERS	Trailer No:	
HIP TO: 736501	AND AND AVENUE	CUSTOMER	ARRANGED TRANSPO
MIDWEST CLEANING SOLUTIONS	ST PAUL MN 55114-1290 United States	, -	
MIDWEST CLEARNT STREET 824 NORTH GRANT STREET CANTON SD 57013 United States	United Class		
United States	Driver's Signatur	e / Date Sh	ipper's Signature
reight Terms: Collect	Quantity	Quantity	Weight C
tem No. Descriptions	Count / Unit Ordered	Shipped UOM Bottles	
FLSA Certification: Bill of Lading No.:510 We hereby certify that these goods were produce as amended, including but not limited to sections Labor. Among other things, the Fair Labor Standa production of goods for commerce, or in any enter restricts the shipment or delivery of goods produce	ards Act (1) prohibits the use of oppress	rements of the Fair Labor Sta d orders of the United States sive child labor in commerce, i roduction of goods for comme	in the prce, and (2)
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	BILL OF LADING Page 1 of
	Non Negotiable
MASVILLE, NC 27360	RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading e property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and des indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in seession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise inver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or isotion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed resulting shall be subject to all terms and consitions on the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight assification in effect on the date hered, if this is a rail or rail_water shipment, or (2) in the applicable motor carrier classification or tariff a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including t the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions to hereby agreed to, by the shipper and accepted for himself and his assigns
472-1500	Subject to section 7 of conditions of Delivory No: 5100143
MP Packaging LP Altium Packaging Canada Inte 06-1056158 GST: 12457 4401 RT0001 81272 3187 RT0001 QST: 1203324223 TQ 0001 Plastics, Inc. 33-0589530	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. Carrier No: 332312
	(Signature of Consignor) Seal TNO: 02042101
P T0: 736501 SOL MIDWEST CLEANING SOLUTIONS 824 NORTH GRANT STREET CANTON SD 57013 United States	LD TO: 299401 MIDWAY CONTAINERS 2341 HAMPDEN AVENUE ST PAUL MN 55114-1290 United States ST PAUL MN 55114-1290 ST PAUL MN 55114-1290
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128ISRN010U033 STOCK 128 U00192 S3G 0130G 7057.00.30.130.459 ENERGYSUR Energy Surcharge PPI - 270.00 MISCPACKG014 PALLET 27 pallets @ \$8ea SPRFNDRESINTAX Superfund Resin Tax Surcharge	3 192.0000000 54.00 54.00 BD 10,368 LB Order 9687088 - 01000 Cust. PO 060791A 2,971.47 LB 2,971.47 LB Order 9687088 - 01000 Cust. PO 060791A 1.0000000 21,600.00 EA LB Order 9687088 - 01000 Cust. PO 060791A LB 2,971.47 2,971.47 LB 2,971.47 LB
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Tell us what you think at: www.altiumpkg. Delivery Notes and Special Instructions:	.com/contact-us Total Weight: **CONTINUED** To apply in prepayment of the charges on the property described here
	Agent or Cashier Per
Freight Classification. *** Shipper's imprint in lieu of stamp, not a part of bill of lading approx	equires that the bill of lading shall state whether it is carrier's or shipper's weight a set forth in the box maker's certificate thereon, and all other requirements of Consolidated Charges Advances roved by the Interstate Commerce Commission. state specifically in writing the agreed or declared value of the property. \$

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation. MEMCGLAMI071A 05/21/202412:32:1 #ASTERN TIME

Junumananan Concertererer

🖉 Áltium **1408 UNITY STREET** THOMASVILLE, NC 27360

BILL OF LADING Non Negotiable

Page 1 of 2

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

HECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading The property described below, in apparent good order, except as noted (contents of packages unknown), marked and consigned, and destined as indicated below, which asid carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any possition of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and consition so the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment by cartifies that he is familier with all the terms and conditions of the land this de function.

336-472-1500		the back thereof set forth in the hereby agreed to, by the ship				nd conditions o on of this shipm	of the said bill of lading, includent, and the said terms and co	ling those anditions
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		Order 9687088	- 01000	Cust. PO 060	791A			
ENERGYSUR	Energy Surcharge PPI - 270.00		2,971.47	2,971.47	LB		2,971.47 LB	•••••
MISCPACKG014	PALLET	Order 9687088	- 01000	Cust. PO 060	791A			
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SPRFNDRESINTAX	Superfund Resin Tax Surcharge		2,971.47	Cust. PO 060 2,971.47	LB		2,971.47 LB	
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 The fibre boxes used to Freight Classification. Shipper's imprint in lie 	two ports by a carrier by water, the law requires or this shipment confirm to the specification set for eu of stamp, not a part of bill of lading approved l ependent on value, shippers are required to state e of the property is hereby hipper to be not exceeding			t is carrier's or shipper and all other requirem	's weight ents of Co		Charges Advances	
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