

Bill to: PRIORITY 1 INC PO BOX 398, Little Rock, AR, 72206 Invoice Date: 05/30/2024 Invoice #: 13502 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		CHRISTY CATALYTICS LLC - OH (173 KEYSTONE), Crooksville, OH 43731 - VENTURE GLOBAL LNG (WAREHOUSE), 671 DAVIS ROAD, Cameron, LA 70631			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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 Tender

Reference: 60107662736 (BOL) **Carr**

CARRIER SIGNATURE

Carrier: ROYAL3 INC. (944686)

Contact: bonnie 114 (bonnie@ROYAL3INC.COM) **Tender:** 05/29/2024 15:30 **Contact:** Trey Hobson **Phone:** (501) 481-5798

			Phone: 630 4 Fax:	185 7.	370		mail: trey.ho lain Line: 50	bson@priority1.com 01-372-3925
Bill To:	Priorit	y 1 Inc. (I	P.O. Box 398) North Lit	tle Ro	ock, AR 72115			
Equipment:	53' Dr	y Van ,						
Service Type:	Full							
Stop 1 Pick								
Wednesday, May 29, 20	024 08:00 - 15:00)			Т	otal Weight: 32000.00	lb	Total Quantity: 14
) Crooksville, OH 43731			<u> </u>		·
Contact: Chris Tumblir	n Phone: +17406	213351						
Packaging: 14 Pallet(s)	Total Weight: 3	32,000 lbs	Dimensions: " x " x "	Line	ar Feet: 0	Description: catalys	t	
Carrier Notes:			•					
Special Instructions:								
Stop 2 Drop								
Friday, May 31, 2024 0	9:00 - 15:00					Total Weigh	nt: 0 lb	Total Quantity:
		E) 671 DA\	/IS ROAD Cameron, LA 70	631				
Contact: TAYLOR SANI								
Carrier Notes:								
Special Instructions:								
Freight Terms								
				Ch	narge Details			
Description			Rate			Quantity		Charge
Line Haul		2200.00	Flat Rate		1		\$2,200.00	USD
					Tot	al:	\$2,200.00	USD
Freight Terms: \$2	2,200.00 USD	Third Par	ty (lb)					
References								
CO# : 13502								
Carrier Instructio	ns							
Carrier or driver	is required to	call Prior	itv1 when loaded and	emnt	tied or load is	subject to a \$50 pe	enalty Deter	ntion time starts 2 hours after
			-			-	-	time stated on the rate
			rrival at shipper/receiv				. ,	
		-	agreement is void and				arter the 2 h	ce nours. If the
Thank you for do			•	ı tile	carrier will not	receive payment.		
DRIVERS NAME:	•		•					
TRUCK #:								
TRAILER #:								
DRIVER CELL#: _								
DINIVER CELL#								
DISPATCHER / PF	RIORITY 1							

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

			PINING			Carr	Carrier: ROYAL3 INC., 944686	
		BILL	BILL OF LADIN			Pick	Pickup Date: 05/29/2024	
			Shipper				Origin Terminal	
CUBICTY	HO - OH CATALYTICS LLC - OH	HO - OH				Cro	Crooksville, OH 43731	
713 KFYSTONE	NE.					Pho	Phone: P: +1 (740) 621-3351	
Crooksville, OH 43731	OH 43731						Destination Terminal	
Chris Tumblin	lin					100	1 A 70631	
P: +1 (740) 621-3351	621-3351					Pho Pho	Phone: P: +1 (337) 884-8614	
						:#0D	CO#: 13502	
			Consignee					
VENTURE	VENTURE GLOBAL LNG	U						
WAREHOUSE	3E							
671 DAVIS ROAD	SOAD							
Cameron, LA 70631	A 70631							
TAYLOR SANDERS	NDERS							
P: +1 (337) 884-8614	884-8614		D. A. Dill To					
		Sra	srd Party bill 10					
Priority 1 Inc.	nc.							
P.O. Box 398	8							
North Little	North Little Rock, AR 72115	2115						
P: +1 (501) 371-9814	371-9814							
Cnorial instructions:	uctions:							
abede IIIa							0	
Freight Term	ns: Prepa	Freight Terms: Prepaid Collect X3rd Party	rd Party					
Units	Type	Weight	Dimensions	HM		Item Description		
	Pallet	32,000 lbs			catalyst	t		
		32,000 lbs			Grand Totals	Totals		
Where the rate	s dependent on	value shippers are require	ed to state specifically in w	riting the agreed or	declared value	of the property as follows	the area is denomination online chimpers are recuired 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 state	ed by the shipper	where the rate is dependent on water, simplicity and required to specifically stated by the shipper to be not exceeding per	_ ber					
Remit COD to:	to:							
Collect	Pre	Prepaid C	Customer check acceptable	ceptable	0	COD Amount: \$		
Note: Liab	ility limitat	tion for loss or di	amage in this ship	ment may b	e applicab	le. See 49 USC 1	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B	
Received, sub	ject to individu	Received, subject to individually determined rates or contracts that	s or contracts that	Trailer Loaded:	Ü	Freight Counted:	The Carrier shall not make delivery of this	
have been ag	reed upon in v	have been agreed upon in writing between the carrier and shipper, if	arrier and shipper, if				shipment without payment of and all other lawful charges.	
been establis	hed by the car	been established by the carrier and are available to the shipper, on	to the shipper, on	by Shipper	per	by Shipper		
request, and	to all applicabl	request, and to all applicable state and federal regulations.	gulations.	by Driver	-i-	by Driver		
							Shipper:	
Shipper	Shipper Signature / Date	e / Date			Consign	Consignee Signature / Date	/ Date	
This is to cert	ify that the abo	ove named materials	This is to certify that the above named materials are properly classified packaged	nackaded	This is to ce	rtify that the above n	This is to reriffy that the above named materials are proporty classified.	
marked and I	abeled, and ar	e in proper condition	marked and labeled, and are in proper condition for transportation according to the	rding to the	marked and	labeled, and are in p	marked and labeled, and are in proper condition for transportation according to the	a
applicable regular	the suddent	pns of the Department of Transportation.	sportation.		applicable r	egulations of the Dep	applicable regulations of the Department of Transportation.	,
Time In:	Sak .	1000	10		Consignee:			
III .		IIIme Out			Time In:	Time Out:	Out:	
Carrier S	Carrier Signature / Date	/ Date						
Carrier ackno	wledges receip	ot of packages and rec	quired placards. Carrier	certifies emerae	ncv response	information was mad	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the contract of packages and required placards.	
Transportation	n emergency r	esponse guidebook d	Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in noon and active.	ation in vehicle.	Property desc	ribed above is received	d in another and/or carrier has the Department of	

BOL NO: 60107662736

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Carrier admowledges receipt of padkages 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 vehicle. Property described above is received in good order, except as noted. Phone: P: +1 (740) 621-3351 Destination Terminal Origin Terminal Phone: P: +1 (337) 884-8614 CO#: 13502 Carrier: ROYAL3 INC., 944686 Pickup Date: 05/29/2024 Collect Prepaid Customer check acceptable COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B Crooksville, OH 43731 Cameron, LA 70631 Consignee Signature / Date Time In: Time Out: Freight Counted: __ by Driver Item Description Consignee: __ by Driver Trailer Loaded: marked and libeled, and are in proper condition for transportation according to the applicable regalarity and the Default of Transportation.

Shipper rials are properly classified, packaged, BILL OF LADING 3rd Party Bill To have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate, dissifications 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. Received, subject to individually determined rates or contracts that Consignee Shipper Freight Terms: Prepaid Collect X3rd Party Weight Time In: Time Out: Carrier Signature / Date Shipper Signature / Date CHRISTY CATALYTICS LLC - OH North Little Rock, AR 72115 Crooksville, OH 43731 VENTURE GLOBAL LNG P: +1 (740) 621-3351 P: +1 (501) 371-9814 P: +1 (337) 884-8614 pecial instructions: Cameron, LA 70631 **671 DAVIS ROAD** TAYLOR SANDERS Priority 1 Inc. Units Type 713 KEYSTONE Remit COD to: Chris Tumblin P.O. Box 398 WAREHOUSE

BOL NO: 60107662736

Mary Manny S