Royal 3inc.

Bill to: MIDLINK LOGISTICS P O Box 549, Schoolcraft, MI, 49087 Invoice Date: 05/30/2024 Invoice #: PRO 122428 Terms: NET 30 Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		801 FOUNTAIN AVE, LANCASTER, PA 17601, US - 26 Superior Drive Southeast, Rome, GA 30161, US			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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

COMPANY INFORMATION	PRO #:					
MidLink Logistics P.O. Box 549	PRO 122428					
Schoolcraft, MI 49087, US	ROYAL3 INC					
COMPANY POINT OF CONTACT	(P) (630) 485-7370					
Kevin Hogan (888) 785-9725 KEVIN@MIDLINKLOGISTICS.COM	 (P) (630) 485-6980 MC # 944686 DOT 2828543 					

Equip. Size & Type: Van Pieces: 0	Commodity: Weight: 25,000 lb	Miles:
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FREIGHT CHARGES		DISPATCH NOTES				
FLAT RATE (Line Haul)	\$1,100.00	No reefers. Must have high viz vest. Two straps or load locks. Email lf@midlinklogistics.com with issues. After hours phone Kevin 847.868.5300				
Total Rate	\$1,100.00	/ Cody 269.908.6859				
Total Prepaid Amount	\$	Absolutely no Reefer Trailers are permitted to be used.				
Total Owed Amount	\$1,100.00					

PICK 1

0743 - IP LANCASTER 801 FOUNTAIN AVE LANCASTER, PA 17601, US Appointment 05/29/2024 00:01 to 05/29/2024 23:59 Ref #: 45307-1

Facility Notes: ***Drivers are to come down our driveway on the left side and stop at the stop sign to check in.***

STOP 1

Sunrise MFG Inc. 26 Superior Drive Southeast Rome, GA 30161, US **Appointment** 05/30/2024 12:00 to 05/30/2024 12:00 **Ref #:** 52014 No foreign material(s) is allowed in the trailer with the load, i.e. spare tire, tarps, etc.; any subsequent costs associated with loads rejected for this reason will be at the carrier's expense. Missed appointments will result in a \$250 fee to the carrier for each missed appointment and day the load is late. A \$25 fee will be assessed to the carrier for each Comcheck issued, including lumpers, gate fees, etc. POD's are due within 24 hours of delivery; please email to accounting@midlinklogistics.com. Midlink Logistics, LLC. does not authorize any FMCSA violations. By picking up this load, you are agreeing to all the terms and conditions of this Rate Confirmation and our Broker-Carrier Agreement.

[SIGNATURE PAGE FOLLOWS]

Carrier Signature <u>Melke Zivanovic</u>

Date 05/29/2024

E-Signed: (UTC) Email: mike.z@royal3inc.com IP: ::ffff:37.19.199.136 DocID: c11bf8c8543b77f5

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Midlink Logistics CARRIER:

RECEIVED. Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

Shipping Comments: SEAL# 7786027 DD/SS

Company At Lancaster Solid Fiber Plant 801 Fountain Ave, Lancaster, PA 17601 PHONE: (717) 391-3400

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier being understood throughout this contract as meaning any perion 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 of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is 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 shippent, and the said conditions are hereed, set forth in the classification or tariff which governs the transportation of this shippent, and the said conditions are hereed, set forth in the classification or tariff which governs the transportation of this shippent, and the said conditions are hereed as the property and accepted for humself and his assigns

Delivery Term: FOB-Origin (EXW)

Delivery Type: Pre-Paid

SHIPMENT PLAN ID. 5801 / 7 0743 PLANT CODE VEHICLE ID NO. 3259 **CUSTOMER'S NO.** 100032

Page 1 of 1

Date: May 28 2024 10:24PM

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 consigner, the consigner shall gan the following statement The carrier shall not make delivery of this shipmen when emperate of formula and all other landid ithout payment of freight and all other lawful harges

International Paper Company

CUSTOMER: (Nail or Street address of consignee - For purpose of notification only)	n SHIPTO: (* To be filled in only when Shipper desires and governing tariffs provide for delivery there at.)
SUNRISE MFG INC 2665 MERCANTILE DR RANCHO CORDOVA, CA 95742-6521 PHONE: 800-748-6529	SUNRISE MFG INC., ROME 26 SUPERIOR DRIVE SE ROME, GA 30161 PHONE: 916-635-6262
	Bill of Lading No.: 0743128439

Bill of Lading No .:



PltShp 5801-7

No. of	Per	Customer - and Item N	Box No. or Description o.		Code *see table below	Custome Order N		Customer P.O. No. /Line No	Release No.	MFC) No.	Quantit Shipped (Weight *subject to Correction
Unit 10		DL1003292	38.75 X 45.75 X .0551 NO T 38.75 X 45.75 PCS 054 38.75 x 45.75 x .055"1" NO	AB	01	45307-	-1	PO125726		45307011	[001-010].	7,500	Р	19,298
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3	nr , and an		 A set of a standard set of a standa	9	Formation and the second		т	otal Units		10	-			

"The fully boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Applicable Freight Classification

NMFC 29785 CORRUGATED BOXES KDF (KNOCKED DOWN FLAT) CLASS 70

If a 2 spend dover between the points by a larger by water the law requires that the point dover between the part and shapest's weight. HOTE - Where the part is carrier's or shipper's weight. HOTE - Where the part is prychamic in the raise shipper's are required to state specifically in writing the agreed or doclared value of the property. The agreed or doclared value of the property is hereby in hereby is not the raise shipper to be not exceeding.

Customer [Carrier International Paper Company Shipper, Per Agent Per

Permanent post-office address of shipper -- See shipping location above in "Consigned To" section :

Driver Copy

NG
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ORIGINAL - NOT NEGOTIABLE

Midlink Logistics CARRIER:

RECEIVED. Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

The p which ts use of said inder i rail ind co erms	roperty de said carri ual place o d property shall be s or a rail-wo orditions o and condu	of delivery at sa over all or any ubject to all the ater shipment,	in apparent gor rrier being undi- id destination, portion of said terms and com- or (2) in the ap- of lading, includ- g agreed to by t	od ord erstoo if on i route ditions plicab ling th he shi	Company At Lan 801 Fountain Ave, Lancass er, except as noted (cortents and cond d throughout this contract as meaning its route, otherwise to deliver to anothe to destination, and as to each party at so the Uniform Domestic Straight Bi emotor carrier classification or tanff ose on the back thereof, set forth in it pper and accepted for himself and his (EXW)	ter, I ition o any per carr any ti Il of L if this ie clas	A T7601 PHONE. (7777) reson or corporation in possession er on the route to said destination me interested in all or any of said adung set forth (1) in Uniform Fre is a motor carrier shipment. Ship sofication or tariff which governs), mar n of th n. It i l prop cight pper l the tr	rked consigned and destined a he property under the contract is mutually agreed, as to each erity, that every service to be Classification in effect on the hereby certifies that he is fam ransportation of this shipment	is indicated below t) agrees to carry carrier of all or a e performed here date hereof, if th ultar with all the t	r, to ny iis is	Subject bill of lad the consig the consig The carr	24 10:24PN to Section 7 of Conditioning, if thus shipment is to gnee without recourse on from shall sign the follow ser shall not make delive ayment of freight and all International Paper	ns of applicable be delixered to the consignor, ing statement y of this shipment other lawful
C	USTO	MER:	Mail or Strend	et a	ddress of consignee - For purp	088 0	f notification		SHIP TO: provi	de for delive:	ry there at.)	r desire	s and governing ta	riffs
20 R	SUNRISE MFG INCSUNRISE MFG INC., ROME2665 MERCANTILE DR26 SUPERIOR DRIVE SERANCHO CORDOVA, CA 95742-6521ROME, GA 30161PHONE: 800-748-6529PHONE: 916-635-6262													
									Bil	l of Lad	ing No.:		0743	128439
		ng Comm 7786027											PltShp 5801-7	
	No. of inits	No. Per Unit	Customer and Item		ox No. or Description		Code *see table below Order			Release No.	MFO No).	Quantity Shipped C-P	Weight "subject to Correction
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	08 AU 8- 268, 10- 10-0	Package, Descr Ticles, Desci Enceptions filtestord or 15f rest. For	Papertoard, ROGATED flat,	с о о а 4 4	<pre>Kind of Package, Description of Articles, Special Marks and Ecces, fibrebeard or paperboard, u/u u/ode frame of Team cossummarks, fish tor or in pubpead or fibrebeard, creating</pre>	с о а 7 8	King of Pasky Security Life of Article Special Nexts and Interior particular Special Nexts and Fillers, particular Vispers, o Interior particip forest, fileseo Component, fileseo Component, fileseo Component Security and Compared Next Security Security Security Art Component Security Security Security Security Component Security Secur	or bard	Subtotal Weight Pallet Weight Total Weight		19,298 340 19,638	Sul Weight: Juri:	thipment is correctly a correc	tion by the n Bureau Having g to Agreement
2	of no	rd or fitratian less than 61% Lastepaper, COR	whe dould or	5	Pulphoard or fibrehoard, consising of no less than 80% we dould, or westepaper, NOT CORROGATED	8	cellulose film foil or plastic film OTHER THAN CORRUGATED, fil	c at	Total MSF		92.334	1		
3	CORROR	, papert and be file f .1 or MATED, flot or	fiasts: film fided fiat.	6	Fillers, partitions, wrappers or interior packing forms, fibreboard NOT CORRUGATED, flat FDF or FF.	9	Scrap or waste paper, pulphoard fibreboard, not sanitized in m. bales.	.p.	Total Units		10			
he NN	AFC	29785	CORR	UG	ATED BOXES KD	F	KNOCKED DO	WN	N FLAT) CLAS	is 70				

If a 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. NOTE - Where the rate is dependent on the 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

Carrier	Customer	
International Paper Company Shipper, Per	Agent Agent	Per
Permanent post-office address of shipper (See shipping location above in "Consigned To	"section.)	

Print Date: Wed May 29,2024 0540PM - WDDCDelNoteTD rpt - 258349 - CR

SHIPMENT PLAN ID. 5801 / 7 Page 1 of 1

0743

3259

100032

PLANT CODE

VEHICLE ID NO.

CUSTOMER'S NO.