Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 05/31/2024 Invoice #: 1339861 Terms: NET 30 Due Date: 07/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 05/30/2024 | | 3301 Scenic Hwy, Baton Rouge, LA 70805 - 1901 GOODYEAR BLVD, Danville, VA 24541 | | | |
| | | | 1 | \$2,600.00 | \$2,600.00 |

| TOTAL | |
|------------|---|
| \$2,600.00 | ĺ |

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: 13 | 339861 (Load ID) Carrier: Royal3 Inc (ZFIH) | Tender: 05/29/2024 02:40 | | | |
|---------------|--|--------------------------|--|--|--|
| Origin: | EPW Warehouse / Wilson Warehouse 3301 Scenic Hwy phone: fax: email: | Baton Rouge, LA 70805 | | | |
| Pickup: | Planned Date: 05/30/2024 08:00AM - 05/30/2024 10:00AM | Λ | | | |
| Destination: | GOODYEAR TIRE AND RUBBER CO 1901 GOODYEAR BLVD Danville, VA 24541 | | | | |
| | phone: fax: email: | | | | |
| Delivery: | ry: Planned Date: 05/31/2024 01:00PM - 05/31/2024 01:00PM | | | | |
| Bill To: | Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com | | | | |

Comments

Contact Information: Peyton Knott 817-210-6909

Drivers are ineligible for detention and may face fines if they do not track their shipments.

| Equipment | |
|----------------------|--|
| 53 Dry Van Only (V5) | |

| Items |
|-------|
|-------|

| 101110 | | | | | | | |
|---------|----|-------------------|---------|-------|------|------------|--------------|
| Item ID | НМ | Description | Weight | Class | NMFC | Dimensions | Temp Control |
| | | Palletized Rubber | 40000.0 | 50.0 | | | |

| Stop 1 (pickup) | | | | | | |
|----------------------------------|--|----------|--|--|--|--|
| Planned Date: 05/30/2024 08:00A | Planned Date: 05/30/2024 08:00AM - 05/30/2024 10:00AM | | | | | |
| EPW Warehouse / Wilson Warehou | EPW Warehouse / Wilson Warehouse, 3301 Scenic Hwy, Baton Rouge, LA 70805 | | | | | |
| Phone: Fax: | | | | | | |
| SN1105375 (Shipment ID) | 40,000 lb | 26.0 PLT | | | | |
| PO # 4533710482 / BOL | | | | | | |
| 00723926106M / Bid # 538068 | | | | | | |
| (Customer Reference Number) | | | | | | |
| Order / pickup # 6294192 (SHIPPE | R | | | | | |
| REF) | | | | | | |
| 1339861 (Load ID) | | | | | | |
| 1339861 (BOL) | | | | | | |

Stop 2 (drop) Planned Date: 05/31/2024 01:00PM - 05/31/2024 01:00PM



Carrier Load Tender

| Reference: 13 | 39861 (Load ID) Carrier: Royal3 Inc (ZFIH) | Tender: 05/29/2024 02:40 | | | | |
|---------------|--|---------------------------------|--|--|--|--|
| Origin: | Origin: EPW Warehouse / Wilson Warehouse 3301 Scenic Hwy Baton Rouge, LA 70805 phone: fax: email: | | | | | |
| Pickup: | Planned Date: 05/30/2024 08:00AM - 05/30/2024 10:00 | AM | | | | |
| Destination: | on: GOODYEAR TIRE AND RUBBER CO 1901 GOODYEAR BLVD Danville, VA 24541 | | | | | |
| | phone: fax: email: | | | | | |
| Delivery: | Delivery: Planned Date: 05/31/2024 01:00PM - 05/31/2024 01:00PM | | | | | |
| Bill To: | Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 | | | | | |
| | Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com | | | | | |

| GOODYEAR TIRE AND RUBBER CO, 1901 GOODYEAR BLVD, Danville, VA 24541 | | | | | | |
|---|-----------|----------|--|--|--|--|
| Phone: Fax: | | | | | | |
| SN1105375 (Shipment ID) | 40,000 lb | 26.0 PLT | | | | |
| PO # 4533710482 / BOL | | | | | | |
| 00723926106M / Bid # 538068 | | | | | | |
| (Customer Reference Number) | | | | | | |
| Order / pickup # 6294192 (SHIPPER | | | | | | |
| REF) | | | | | | |
| 1339861 (Load ID) | | | | | | |
| 1339861 (BOL) | | | | | | |

| Freight Terms | | | | |
|-----------------|----------------|-----------|----------|----------|
| | Charge Details | | | |
| Description | | Rate | Quantity | Charge |
| Total Line Haul | 2600.0 | Flat Rate | | \$2600.0 |
| | | | Total: | \$2600.0 |

Freight Terms: 2600.0USD, Third Party (40000.0 lb) (910.0 miles)

| References | |
|------------------------------|--------------------------|
| Reference Type | Reference Value |
| SHIPPER REF | Order / pickup # 6294192 |
| Customer Deference | PO # 4533710482 / BOL |
| Customer Reference Number | 00723926106M / Bid # |
| | 538068 |
| BOL | 1339861 |

Special Instructions

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.



Carrier Load Tender

| Reference: 13 | 39861 (Load ID) Carrier: Royal3 Inc (ZFIH) | Tender: 05/29/2024 02:40 |
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| Delivery: | Planned Date: 05/31/2024 01:00PM - 05/31/2024 01:00PM | |
| Bill To: | Ryder Freight Management Group Submit Invoices to: Ryde48377Billing and Invoicing questions phone: fax: email: FMGAcct@ry | |

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads</u>

| BILL OF LADING - SH | 29-May-2024 | BUSINESS HOURS | 5 14141409 | |
|---|---|--|--|--|
| NAME OF CARRIER | ORDER REFERENC | | CUSTOMER'S REFERENCE NO. | |
| RECEIVED, subject to the classifications and tariffs in effect or | 8294192 / 88098333 | 3 / Bankashara | 4533710482 | |
| FROM EM Prod Solutions Co-US | the case of the second of the ter of Cabid | 22 | SHIPPING DATE | |
| PLANT CODE USEI) AT 3301 SCENIC HIG | | | 20-May-2024 | |
| SID-B/L NO. CONSIGNED TO 4141409 | NOTE: Where the rate is dependent on value, shippers are required to state specifically in | contacts of partness company, many | and prod order, except as tuning (surcards and conditions of all consepted and destinant as indicated before, which said carrier | |
| GOODYEAR TIRE & RUBBER COMPANY | property. The agreed or declared value of the | the word carrier being understand data presentation of the property under the co | | |
| DANVILLE PLANT | property is hereby specifically stated by the shipper to be not exceeding | powsession of the property under the indicated payment to large to the pay of an exploration of advances of sense developments. The indicate system as the centre investment of all or any setting indications, and and any payment and return to contributions, and as to each payment per any time extension of advances of an exploration. Call advances are indicated as a performance indicate any provide contribution of advances of advances of advances in the amount and advances and advances of the indicated and advances of a setting advances in the amount of advances of a setting payment of advances of advances of advances of advances of advances in the advances of advances of advances of a setting payments on the advances of advances of the advances of the advances of the advances of the advances of advances of the advan | | |
| DANVILLE VA 24541-2552 JSA | | | | |
| | PER | service to be partie read hereunder shall Undern Freiger Classification in affect o | If of Labling applies to the following models of transportation from δ be subject to the Laubern Straight Set of Labling and forth (1) in of the data hereof if the in a rail or rail water stepments, or (2) at δ | |
| | GROSS | Replicable motor carrier classification or | Self f Pre is a motor carter physicare reserver, in any solution g applies, the following exceptions shall apply | |
| | August and a second | 1. The burden of proof as to demage or a case by evidence (1. But the course | test remains with the cartier. Shipper estudiatives a prime focus landword to the carties in good candidian, (2) that the cartyr wet | |
| | TARE | 2 The Cartier lated on the bit of lading of | where load, and (3) setting facts the quantum of domage of lots, and the carrier in possession of the pools at the time of loss of | |
| | | demage are liable to the altigget. 3.Claims for demage or loss must be pro- | seemed within now (2) murdits of the original delivery date or The | |
| SLAC LINC Shore Load | NET | A Lundarborn the process should have seen dedivorsed. 4 Lundarborn of landidy shall only apply if the cargo value has been stated by the shopper agreed upon in writing as the invessed value. | | |
| Correg Unicase | | Amelogicus provincins in Early party logist | | |
| | | E a Taught called arigoment, this bill of its Weitherse against consigning for payment. | ding is a record of goods only and a carrier shall have no of length and other charges for such fingle culture charments with all the terms and conditions of the used bill of lacking. | |
| e description and weight indicated on this bill of lading are co- astern Weighing and inspection Bureau according to agreems t per of bill of lading approach to the indicated by the second | med. Subject to verification by the ant. Shippers import in law of starso | Control heaving particles that he is leading with all the learner and conditions of the particle of all-log- installing beams in the lack heaving. And first in the constructions of lacet shall geographics the s amountainer of the subpracet, will be easil learner and condition as modified about any family agreed to be the carrier with an agent to himself and or the samples if dividently in model by adding first tradition and whether the learner of the learner. | | |
| The singment moves between two ports to a contract to | ommission The law requires that the bill of lading | and accepted for himself and he easigns of Lading provisions are not applicable at | I if definiting is made by seller's stuck or missivenistics of buyer. Selling this document will serve as a definity receipt. | |
| all state whether it is "camers or shipper's weight" | | | | |
| | | PLACARDS OFFERED | | |
| | | PLACARDS OFFERED CARRIER SIGNATURE | | |
| FREIGHT CODE/DESCRIPTION: 282122 | SPECIAL MARKS AND EXCEPT TO CRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT | CARRIER SIGNATURE | FREIGHT WEIGHT (SUB. TO CORR.) | |
| FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESCRIPTIO CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT | SPECIAL MARKS AND EXCEPT TO CRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT RIONIC O WT: 13,492.301 LB PACKAGED | CARRIER SIGNATURE | (SUB TO CORR.) 34KGX35 EVA CRT - Leased Crate .B Pricing QTY: 6120.000KG PKG WT: | |
| FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESCRIPTIC CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 5 PRODUCT | SPECIAL MARKS AND EXCEPT TO CRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT RIONIC O WT: 13,492.301 LB PACKAGED | CARRIER SIGNATURE TONS TYL 2222 PKG DESC IRD. QTY: 13492.301 L WT: 14,962.962 LB VOL: | (SUB TO CORR.) 34KGX36 EVA CRT - Leased Crate B Pricing QTY: 6120.000KG PKG WT: SHELL CAP: | |
| FREIGHT CODE/DESCRIPTION: 282122 LINE: 1 PRODUCT CODE/DESCRIPTIC CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 5 PRODUCT COEFF: WT/VOL ST COMPT NO: | SPECIAL MARKS AND EXCEPT COCRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT : RIONIC O WT: 13,492.301 LB PACKAGED VOL: PACKAGED TD TEMP: 0.000 COR. LOAD API: BATCH NO: | CARRIER SIGNATURE TONS TYL 2222 PKG DESC IRD. GTY: 13492.301 L WT: 14,962.962 LB VOL: TEMP: | (SUB TO CORR.) 34KGX35 EVA CRT - Leased Crate .B Pricing QTY: 6120.000KG PKG WT: | |
| FREIGHT CODE/DESCRIPTION: 282123 LINE: 1 PRODUCT CODE/DESCRIPTIC CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 5 PRODUCT COEFF: WT/VOL ST COMPT NO: PO: 4533710482 | SPECIAL MARKS AND EXCEPT COCRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT : RIONIC O WT: 13,492,301 LB PACKAGED VOL: PACKAGED TD TEMP: 0.000 COR. LOAD | CARRIER SIGNATURE TONS TYL 2222 PKG DESC IRD. GTY: 13492.301 L WT: 14,962.962 LB VOL: TEMP: | (SUB TO CORR.) 34KGX36 EVA CRT - Leased Crate B Pricing QTY: 6120.000KG PKG WT: SHELL CAP: | |
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| FREIGHT CODE/DESCRIPTION: 282123 LINE: 1 PRODUCT CODE/DESCRIPTIO CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 5 PRODUCT COEFF: WT/VOL ST COMPT NO: PO: 4533710482 PO LINE ITEM: | SPECIAL MARKS AND EXCEPT COCRUDE SYNTH RUBBER DN: 5229931 / EXXON BROMOBUT :RIONIC O WT: 13,492,301 LB PACKAGED VOL: PACKAGED VOL: PACKAGED TD TEMP: 0.000 COR. LOAD API: BATCH NO: VEH NO: | CARRIER SIGNATURE TIONS TYL 2222 PKG DESC IRD. QTY: 13492.301 L WT: 14,962.962 LB VOL: TEMP: L24051710H | (SUB TO CORR.) 34KGX36 EVA CRT - Leased Crate B Pricing QTY: 6120.000KG PKG WT: SHELL CAP: | |
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| FREIGHT CODE/DESCRIPTION: 282123 LINE: 1 PRODUCT CODE/DESCRIPTIO CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: S PRODUCT COEFF: WT/VOL ST COMPT NO: PO: 4533710482 PO LINE ITEM: SEALS: 5270398 TOTAL PKGS: S TOTAL NE Delivery Instructions FOR APPOINTMENTS OR DIRECTIONS C/ / CINOY_PARSONS@GOODYEAR COM OI "IF DELIVERY COMPROMISED PLEASE OF FOR CHEMICAL EMERGENCY CALL | SPECIAL MARKS AND EXCEPT COCRUDE SYNTH RUBBER DN: \$229931 / EXXON BROMOBUT : RIONIC O WT: 13,492.301 LB PACKAGED VOL: PACKAGED VOL: PACKAGED VOL: PACKAGED COR LOAD BATCH NO: VEH NO: TWT: 13,492.301 LB TOTAL PKG ADI: BATCH NO: VEH NO: TWT: 13,492.301 LB TOTAL PKG ADI: BATCH NO: CONTACT CUSTOMER SERVICE AT CHEMTREC @ 1-800-424-9300 C A proper contacts. Bat Reservice AT CHEMTREC @ 1-800-424-9300 C A proper contacts. Bat Reservice AT CONTACT CUSTOMER SERVICE AT | CARRIER SIGNATURE | (SUB TO CORR.) SAKGX35 EVA CRT - Leased Crate B Pricing QTY: 6120.000KG PKG WT: SHELL CAP: WT/VOL LOAD TEMP: TOTAL FREIGHT WT: 14,962.962 LB COMPANY Y OR NIGHT Def leage of codes property (sever) Mon According of the second of the | |
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| BILL OF LADING - SHOP | RT FORM 29-May-2024 BUS | DELIVERY T | |
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| RIGINAL NOT NEGOTIABLE | | | 10 141409 |
| NAME OF CARRIER | ORDER REFERENCE NO. 6294192 / 880983333 / 6109662 | 2816 | CUSTOMER'S REFERENCE NO. 4533710482 |
| RECEIVED, subject to the classifications and tariffs in effect on the o FROM EM Prod Solutions Co-US (PLANT CODE USE1) AT 3301 SCENIC HIGHW/ | are of the salue of the Bill of Lading | 2 | SHIPPING DATE 29-May-2024 |
| GOONSIGNED TO 14141409 GOODYEAR TIRE & RUBBER COMPANY DANVILLE PLANT DANVILLE VA 24541-2552 USA | NOTE Where the rate is dependent on value shoppers are insulted to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is herefor, specifically stated by the shopper to be not exceeding PER GROSS TARE | NOTE: Where the rate is dependent on value, thropoes are required to state specificatly in record to agreed or declared value of the property The agreed or declared value of the property is hereby specificatly stated by the thopper to be not exceeding PER GROSS TARE | |
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| FOR CHEMICAL EMERGENCY CALL CHEMTREC @ 1-800-424-9300 or 1-703-527-3887 DAY OR NIGHT | | | | | |
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| Cerrier certificates that the cargo lank supplied for this shipment is | a proper container, as required in part 173, for the partaponasion of the con- | n for transportation, according to the approable regulations of the | | | |
| This is to centify that the above named meterials are properly classi- Department of Transportation. Subject to ascision 7 of conditions of following statement. The camer scall not make delivery of this short | red, devoted packaged, marked and isolated with an in provide operation applicable bill of lading. If this shipment is to be deviced to the conserver ment without payment of freight and all other laeful charges SHIPPER | Herider of the compact the compact that egt the | | | |
| Permanent Post Office Address of Shipper | Per Per | TUTOT | | | |
| 7 charges are to be prepaid, write or stamp fore. To be Prepaid ' COLLECT | Forward twore bits to GOODYEAR TIRE & RUBBER COMPANY DANVILLE PLANT | CARRIER Royal 3 | | | |
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| (The signature here acknowledges only the amount prepart) | | WATH INVOICE | | | |
| WHEN FREIGHT | IS PREPAID SEND SHIPPING NOTICE | WITH INVOICE Page 2 of 2 | | | |

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Page: 2 of 2

TRAFFIX

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BILL OF LADING Page 1

| lame: M | and the second se | | | SHIP FRO | DM: | | | | Load#: T00625706 Date: 05-30-2024 | | | |
|--|---|---|---|--|------------------------------------|---------------------------|-------------------------|-----------------------|---|--|--|--|
| Address: 2800 Eastern Blvd | | | | | | | | | BOL#: | | | |
| City/State/Zip: Middle River, MD 21220 | | | | | | | - | | BOL COMMENT: | | | |
| Hours of | Operatio | on: | | | 3 M. | | | | | | | |
| Contact: | | | | | | | | and a | | | | |
| SHIP TO: | | | | | | | | 100 | Pickup Date: 2024-05-30T11:00 | | | |
| Name: MWG | | | | | | | | | Pickup Appt: 2024-05-30T11:00 | | | |
| Address: 24 Clapper Road | | | | | | | | | Delivery Date: 2024-05-31T13:00 | | | |
| Address: 24 Clapper Road City/State/Zip: Milton, VT 05468 | | | | | | | | | Delivery Appt: Equipment Type: Dry Van- 53 FT | | | |
| the second se | City/State/Zip: Milton, V1 05468 Hours of Operation: | | | | | | | | | | | |
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| Address: PO Box 850098 City/State/Zip: Minneapolis, MN 55485-0098 | | | | | | | | | SCAC: NAME: | | | |
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| | | | | | | | | CARRIER | INFORMATION: | | | |
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| QTY | TYPE | QTY | TYPE | | | and a | | | Commodilies requiring special, additional care, attention in handling, or stowing must be so marked and packaged as to ensure safe transportation with ordinary care, See Section 2(e) of NMFC Item 360 | | | |
| 11 | Pallet | 715 | Piece | 21725.00 | Lb | 1 | 1 | | VSUN 410w, | | | |
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| 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 exceedin | | | | | | by the shi | pper to be | e not exceed | Customer check acceptable: | | | |
| RECEIV writing b rules that | ED, subject etween the | t to individ carrier an establish | lually dete id shipper, ied by the | rmined rates o ; if applicable, ; carrier and an | or contracts the otherwise to t | at have be he rates, c | en agree classificat | d upon in ions and | applicable. See 49 U.S.C 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | | |
| SHIPPE | R SIGNA | TURE / | DATE | | | CONSI | GNEE S | SIGNATUR | CARRIER SIGNATURE / PICKUP DATE | | | |
| This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper | | | | | | | E | ch/ | Cattier acknowledges receipt of packages and required placards. | | | |
| condition | for transport | narked a | and labele | ed, and are in p the applicable | proper | PRINT | NAME | Z | Carrier certifies emergency response information was made | | | |
| of the DO | т. | | in any to | are applicable | regulations | DATE: | cre | miat | CUTSINGER available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. | | | |
| Signature/Date 5/3/ | | | | | | | 5 | /3/ | 24 | | | |
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