Royal 3inc.

### Bill to:

ECHO GLOBAL LOGISTICS(ECHO)

- ,
- ,

,

Invoice Date: 06/05/2024 Invoice #: 58460528 Terms: NET 30 Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		800 ABBE RD, SHEFFIELD VILLAGE OH 44054 - 8 RESEARCH PARK DR, SAINT CHARLES MO 63304			
			1	\$1,025.00	\$1,025.00

TOTAL	
\$1,025.00	

#### 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





# LOAD CONFIRMATION 24/7 DRIVER SUPPORT (855) 786-3246

# Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 58460528							
ORDER 58460528							
CARRIER	BRZ	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***					
Echo Rep	Colin Bickler	MODE: TL					
Rep Phone	(312) 784-7490						
Rep Email	Colin.Bickler@echo.com	TRAILER TYPE: Van 53' TRAILER #:					
Distance	573.58 Miles	Equipment Notes: plastic - resin/pellets/granules - nonhaz 8 @ 42x53 18,178 lbs.					
Note: 8 @ 42x53 18,178 lbs.							

Pursuant to our verbal agreement of 6/4/2024 between Echo Global Logistics, hereafter referred to as ECHO, and BRZ, MC086875/DOT3119062, hereafter referred to as CARRIER. Both parties agree that Broker's load number 58460528, moving on 06/04/2024 from SHEFFIELD VILLAGE, OH to SAINT CHARLES, MO (number of stops shown below) will move at the following rate:

Service for Load # 58460528	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,025.00	\$1,025.00	Line Haul	\$1,025.00
		Total	\$1,025.00	Total:	\$1,025.00

### BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

- 1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- 2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
- 3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be

withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

- 4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
- 5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
- 6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup								
Lubrizol c/o Saddlecreek Logistics Warehouse	PKU# 40791797, 7000057563							
800 ABBE RD	Earliest: 06/04/2024 15:00							
SHEFFIELD VILLAGE OH 44054	Latest: 06/04/2024 15:00							
440-949-1578	Weight: 18178							
Pallets: 8	Pallets: 8							
Item: plastic resin								

### **Pickup INSTRUCTIONS**

Drop							
Nike IHM	DELV#						
8 RESEARCH PARK DR	Earliest: 06/05/2024 07:00						
SAINT CHARLES MO 63304	Latest: 06/05/2024 16:00						
636 939 1339	Weight: 18178						
Pallets: 8	Pallets: 8						
Item: plastic resin							
Drop INSTRUCTIONS							

### **INVOICE PAYMENT REQUIREMENTS:**

• SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.

• LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.

• MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.

• ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:





INSTAPAY INSTAPAY@ECHO.COM InstaPay Payment - 1.9% Fee\* IP Fax: (312) 784-2380 \*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE:

VANCED MATERIALS,	INC. For transport emergency call INC. CHEMTREC (+1) 703 527 3887 or within USA 1 800 424 9300	BILL OF	Page	
D VILLAGE OH 44054	(CCN13437)		1 of 2	
	DRIVER	Bill of Lading No.	\$hip Date	Delivery Date
	COPY	70000575963 Customer PO: 8100138	JUN 03, 2024	JUN 03, 2024
S NIKE IHM INC	001.	Customer PO: 8100138	and the second se	
8 RESEARCH PARK I		Trans Equipment ID:		
P SAINT CHARLES MO USA	63304	Seal No:		
т		Vessel Name:		
0		Voyage:	a la fil de la compañía	A Unite Share Share
and the second second second second		Freight Charge Terms:	Prepaid X Co	ollect 🗌 3rd party
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eliver Goods To:		Send Freight Bill to:		
	671611	Consignee		
251825	0821866			
01-0-				
Ship Line Booking:		Delivery No. 4079	1797	1 pt
Quantity HM	Material	Description		Gross Weight (KG/LBS)
20 / BAG	Not Regulated.			8,064 / 17,777.8
	not negalatea.			
	116-6631, ESTANE® ECO 12T90E, P ESTANE® ECO 12T90E, PE BAG			
9/EACH	116-6631, ESTANE® ECO 12T90E, P			204.3 / 450
9/EACH	116-6631, ESTANE® ECO 12T90E, P ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK G PALLET, SHIPPING, 42 X 53	RA, Class 60	TOTAL	
9 / EACH The correct weight is as shown above with carriers or their authorized agent	116-6631, ESTANE® ECO 12T90E, P ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK G PALLET, SHIPPING, 42 X 53 e subject to verification in accordance witts.	RA, Class 60		8,268.3 / 18,227.8
9 / EACH The correct weight is as shown above with carriers or their authorized agent These commodities, technology or so	116-6631, ESTANE® ECO 12T90E, P ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK G PALLET, SHIPPING, 42 X 53 e subject to verification in accordance wi	RA, Class 60 th any applicable agreemen in accordance with the expo	rt control laws of the	8,268.3 / 18,227.8 a initial country of expor
9 / EACH The correct weight is as shown above with carriers or their authorized agent These commodities, technology or so Diversion, transfer or reexport contra government entities may be required.	116-6631, ESTANE® ECO 12T90E, P ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK G PALLET, SHIPPING, 42 X 53 e subject to verification in accordance wits.	RA, Class 60 th any applicable agreemen in accordance with the expo	rt control laws of the	8,268.3 / 18,227.8 a initial country of expor
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D/EACH The correct weight is as shown above with carriers or their authorized agent These commodities, technology or sc Diversion, transfer or reexport contra government entities may be required been or are to be exported. Shipping Instructions: Third Party Freight Bill To	116-6631, ESTANE® ECO 12T90E, P ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK G PALLET, SHIPPING, 42 X 53 e subject to verification in accordance wits.	RA, Class 60 th any applicable agreemen in accordance with the expo	rt control laws of the	8,268.3 / 18,227.8 a initial country of expor
D/ EACH The correct weight is as shown above vith carriers or their authorized agent These commodities, technology or so Diversion, transfer or reexport contra jovernment entities may be required been or are to be exported. Shipping Instructions: Third Party Freight Bill To Nike IHM, Inc.	116-6631, ESTANE® ECO 12T90E, P ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK G PALLET, SHIPPING, 42 X 53 e subject to verification in accordance wits.	RA, Class 60 th any applicable agreemen in accordance with the expo	rt control laws of the	8,268.3 / 18,227.8 a initial country of expor
/ EACH the correct weight is as shown above with carriers or their authorized agent these commodities, technology or so Diversion, transfer or reexport contra povernment entities may be required even or are to be exported. Shipping Instructions: Third Party Freight Bill To Nike IHM, Inc. So US Bank U.S. Bank	116-6631, ESTANE® ECO 12T90E, P ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK G PALLET, SHIPPING, 42 X 53 e subject to verification in accordance wits.	RA, Class 60 th any applicable agreemen in accordance with the expo	rt control laws of the	8,268.3 / 18,227.8 a initial country of expor
D / EACH The correct weight is as shown above with carriers or their authorized agent These commodities, technology or so Diversion, transfer or reexport contra government entities may be required opeen or are to be exported.	116-6631, ESTANE® ECO 12T90E, P ESTANE® ECO 12T90E, PE BAG NMFC 156200 PLASTIC MATL-FLK G PALLET, SHIPPING, 42 X 53 e subject to verification in accordance wits.	RA, Class 60 th any applicable agreemen in accordance with the expo	rt control laws of the	8,268.3 / 18,227.8 a initial country of expor

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9@42	x53 18,228 II	bs.					Special Services:			
							opecial dervices.		Special Service	S:
ECHO is r on this bill	not liable for any l of lading.	accessoria	I charges unles	s pre-approved by	Echo or not	ed				
LTL or	Partial Only:				11/26					
# of Pal	lets: 0 Pall	let Type:	s	kid Spots:	Stackable	: No				
Pallet D	imensions:		L:	W: H:		Sec.				
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QTY	TYPE	QTY	TYPE	WEIGHT	(X)	(X)	Commodities requiring special or add in handling or stowing must be so muto to ensure safe transportation with or	arked and packaged as	" NMFC#	CLASS
9	Pallets	9	Pallets	18228 lb			plastic resin			C. Alteria
9	1	9	1. 19 19	18228 lb			GRAND TO	TAL		
Where the rate	e is dependent on valu	e, shippers are	required to state speci	fically in writing the agreed	or declared val	ue of				
the property a exceeding	s follows: "The agreed	f or declared val	ue of the property is s	peofically stated by the sh	pper to be not		COD Amount: \$ Fee Terms: Coll		Propolde E	
	per	-					Customer check acc	eptable:	Prepaid:	
NOTE LI	iability Limita	tion for lo	ss or damag	e in this shipme	ent may be	e appli	cable. See 49 U.S.C. 🔳 14		nd (B).	
RECEIVED, si and shipper, if	ubject to individually de applicable, otherwise	etermined rates	or contacts that have I	been agreed upon in writing		112102	The carrier shall not make delivery of this sh		and the second se	arges, (Section 7)
a randow to the	e shipper, on request, i	and to all applic	able state and federal	regulations.						er Signature
SHIPPE	R SIGNATUR	E / DATE	1	Trailer Loaded:	Frei	ght Cou	nted:			
This is to cert	if that the above area			By Shipper		By Ship		Carrier acknowledges (	INATURE / PICKUP eceipt of packages and required	placards, Carrier
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#### per Reference

70000575963

For transport emergency call CHEMTREC (+1) 703 527 3887 or within USA 1 800 424 9300 (CCN13437)

# BILL OF LADING

Page 2 of 2

property described above, in apparent good order, except as noted (contents and conditions of packages ur known), marked, consigned and destined property described above, in apparent good order, except as noted (contents and conditions of packages ur known), marked, consigned and destined indicated above, 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 this 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 said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed here under shall be subject to all the term and condition of 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. Or(2)in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are berefore. hereby agreed to by the shipper and accepted itself and its assigns.

Where the rates on any of the items listed above are dependent on value, the agreed or declared value of the property is hereby specifically started by the shipper to be the released value per article or per distribution package that results in the lowest transportation charges unless otherwise specified. (Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission.) The fiber containers used for this shipment, if applicable, conform to the specification of the the box makers certificate thereon, and all other equipment's of rule 41 of the Uniform Classification and rules of the Network More Events Classification and rules of the National Motor Freight Classification.

Subject to section 7 conditions of applicable Bill of Lading. If this shipment is to delivered to the consignet without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without paymert of the freight and other lawful charges.

Signature: BRANDON BEAM (Signature of Consigner)

I Hereby declare that the content of this consignment are fully and accurately described above by the proper sh pping name(s), and classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental resulting to the applicable international and national governmental section. regulations

Shipper: The Lubrizol Corporation Prepared On: JUN 04, 2024

Per: BRANDON BEAM

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. HAZMAT SECURED.

Name of Carrier: THIRD PARTY LOGISTICS CO

PRO Number:

Per:-

--- (Signature - Not Initials)

Ship From: UBRIZOL ADVANCED MATERIALS, INC.	For transport emergency cal CHEMTREC (+1) 703 527 388 or within USA 1 800 424 9300	BILL OF	Page	
UBRIZOL POAD 500 ABBE ROAD SHEFFIELD VILLAGE OH 44054 SSA	(CCN13437)			1 of 2
	DRIVER	Bill of Lading No.	Ship Date	Delivery Date
and the second second second second	COPY	70000575963	JUN 03, 2024	JUN 03, 2024
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S NIKE IHM INC 8 RESEARCH PARK DR		Carrier: THIRD PARTY LO Trans Equipment ID:	DGIE TICS CO	William Chille
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e correct weight is as shown above subject the carriers or their authorized agents.	to verification in accordance with	any applicable agreement	OTAL 8.268	.3 / 18,227.8
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US Bank U.S. Bank				
ept. Nike				
0. Box 3001				
aperville, IL 60566-7001				

	BILI	OFLA	DING	an copie	usiy hon	BOL Number:	5846052	В	Page	
Name: Address:	800 ABI	BE RD,,	ecreek Logist		eho	Carrier: BRZ Pro #: BAR CODE SPACE				
City/State/Zip: Mitzie Stop Notes:	SHEFFI		AGE, OH, 440 40-949-1578		3	Trailer #:		Seal #:		
		SHIP TO					REFERENCE II	NFORMATION		
Name: Address:	Nike IH 8 RESE	M ARCH PA	RK DR			Reference Name     Value       Cost Center     8100138196       E #     E15283       IHM Location     St. Charles, MO				
City/State/Zip:	SAINT		, MO, 63304			2000 1	PO# 81001381	30		
Karen Benton Stop Notes: THIR	D PARTY FF		ARGES BILL TO			Contactores		DRI	VER	
Echo Global Log 600 W. Chicago Chicago, IL 606	Suite 725		3					CC	OR75	
Freight Charge Ten Prepaid X	ms:	Carrier	Acct #:		in the set			91	ol'-	
Collect		Quote I	D:			011				
3rd Party X		Sere Rog	ensela.			Shipper Instruction Pickup #: 4079179	Born Robert Barrow	Consignee I Delivery #	nstructions	
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Where the rate is dependent on val the property as follows: "The agree exceeding per NOTE Liability Limita	ue, shippers are required or doctared value					GRAND TO COD Amount: \$ Fee Terms: Col Customer check acc able. See 49 U.S.C. ■ 1	lect:	Prepaid:	-	
available to the shipper, on request,	to the rates, classifi and to all applicable	onlacts that have be cations and rules th state and federal re	een agreed upon in writing at have been established b egulations.	between the car y the carrier and		able. See 49 U.S.C. 1 The carrier shall not make delivery of this al		t of freight and all other lawful cha	arces. (Section 7)	
SHIPPER SIGNATUR This is to certify that the above-name classified, described, packaged, ma conductor for transportation accords the Department of Transportation Shipper:	ed materials are pro inked, and labeled an 19 to the applicable n		railer Loaded: By Shipper By Driver		ht Cour By Shipp By Drive By Drive	per r/pallets said to contain		SNATURE / PICKUP receipt of packages and required sponse information was made av Transportation emergency respo tion in the vehicle.	DATE	

	12.200						BOL Number: 58460528					
-	2	BILL	OF LAD	ING					and the second			
		1	SHIP FROM				Carrier: BRZ Pro #:					
Name:				creek Logistic	s Waren	0						
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							Pick up date: 6/4/20	)24				
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Mitzie			P: 44	0-949-1578 E	xt.2223							
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ECHO is not on this bill o	t liable for any of lading.	accessorial	charges unless	pre-approved by Ec	tho or noted							
LTL or P	Partial Only:											
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9	Pallets	9	Pallets	18228 lb	11/1/1	2 and	plastic resin		the states - Antonia	Walks and the		
-	(ALCONE)	9		18228 lb	Carlo and		GRAND TO	TAL		ESSENCE:		
Where the a the property	rate is dependent on y as follows: "The ac	value, shippers a	re required to state sper value of the concert is	cifically in writing the agreed specifically stated by the shi	or declared valu	e of	COD Amount: \$					
exceeding	per			a state of the sta	pper to be not			lect:	Prepaid:			
				and the second second			Customer check acc	eptable:				
NOTE	Liability Lim	itation for	loss or dama	ge in this shipme	ent may be	applic	able. See 49 U.S.C. 🔳 1	4706(c)(1)(A)	and (B).			
and shipper	, subject to individua	ally determined rai	les or contacts that have	been agreed upon in writin			The carrier shall not make delivery of this si			arges. (Section 7)		
	on region	vest, and to all ap	classifications and rules plicable state and feders	I regulations.						er Signature		
SHIPP	ER SIGNAT	URE / DAT	E	Trailer Loaded:	Erel	abt Ca		-				
This is to o				By Shipper	ET BIO	By Ship			IGNATURE / PICKUP			
condition fo	or transportation accoment of Transportation	ordion to the endlat	are properly select and are in proper icable regulations of	By Driver	H			certifies emergency	as receipt of packages and required response information was made av of Transportation emergency response of Transportation emergency response	vallable and/or carrier		
Shipper	Emal	nuel	Date: 415124				r/pallets said to contain	equivalent document	lation in the vehicle.			
						ay chive		Carrier:	D	ate:		
			CHARLES IN CONTRACTOR	Contract of the second second second		and the second second	and the second			A CONTRACTOR OF THE OWNER OF THE		