Royal 3inc.

Bill to: INNOVATIVE LOGISTICS SERVICES, INC. PO Box 560206, Macedonia, OH, 44056 Invoice Date: 06/06/2024 Invoice #: 138835 Terms: NET 30 Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		13101 S Pulaski Rd, Alsip, IL 60803, USA - 1475 Hwy 138 SE, Conyers, GA 30013, USA			
			1	\$1,500.00	\$1,500.00

TOTAL			
\$1,500.00			

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

6/4/2024

#### DISPATCH CONFIRMATION

Ph/Fax: 630	cago, IL		101	630-485-6980	MCID: Reference: Trailer:	944686	Driver: Cell: Truck:	
		Load Info	)		The F	ollowing Pay Is A	uthorized For This	Load
Pieces:0Space:0Act Wgt:0As Wgt:0Value:		Miles: Pallets Type: Trailer:	OTR	Pay C Load	ode	Pay Type Flat	Rate 1,500.00 Total	Total 1,500.00 1,500.00
Stop	From		Name Address		City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	6/4 00:01		ALSIP MINIMIL 13101 S, PULA		ALSIP	IL 6080	085268 03	No 085268
Directions	DELI YOU TWO ABLE	VERY L ARE GO HOUR E TO AD	OCATION PRI DING PLEASE MARK FOR DI DREESS IN O	NTED IN TOP LI NOTE IF THER ETENTION TO E RDER FOR DET	EFT BEFORE LI E IS ANY DELA E APPROVED ( ENTION TO BE	EAVING FACILI Y IT MUST BE R CUSTOMER MU APPROVED A	TY AND VERIFY REPORTED 60 M IST KNOW ABOU F SHIPPER OR C	
Directions	DELI YOU TWO ABLE SIGN state PRO	VERY L ARE GO HOUR TO AD IN PRO ), their c BLEMS ing Lot S Stop Spe Ped	OCATION PRI DING PLEASE MARK FOR DI DREESS IN O DCESS PLEAS arrier, their trai AFTER HOUR Safety Rules o at all stop sig ed limit is 10 M	NTED IN TOP LI NOTE IF THER ETENTION TO E RDER FOR DET E FOLLOW EXA ler #, the pick up S CALL JENNA ns IPH he right of way	EFT BEFORE LI E IS ANY DELA E APPROVED ( ENTION TO BE CT DIRECTION # that I give you	EAVING FACILI Y IT MUST BE R CUSTOMER MU APPROVED A IS They should v when we book	TY AND VERIFY REPORTED 60 M IST KNOW ABOU T SHIPPER OR C vrite the date, the	IT MATCHS WHER IN PRIOR TO THE JT DELAY AND BE CONSIGNEE ir destination (city a time they arrive. AN
Directions 2 Del	DELI YOU TWO ABLE SIGN state PRO Parki ? ? ? ?	VERY L ARE GO HOUR TO AD IN PRO ), their c BLEMS ing Lot S Spe Ped Pas	OCATION PRI DING PLEASE MARK FOR DI DREESS IN O DCESS PLEAS arrier, their trai AFTER HOUR Gafety Rules at all stop sig ed limit is 10 M estrians have t	NTED IN TOP LI NOTE IF THER ETENTION TO E RDER FOR DET E FOLLOW EXA ler #, the pick up S CALL JENNA ns IPH he right of way s hav	EFT BEFORE LI E IS ANY DELA E APPROVED ( ENTION TO BE CT DIRECTION # that I give you	EAVING FACILI Y IT MUST BE R CUSTOMER MU APPROVED A IS They should v when we book	TY AND VERIFY REPORTED 60 M IST KNOW ABOU T SHIPPER OR C write the date, the the load, and the 88 TJ 330-647-1	IT MATCHS WHER IN PRIOR TO THE JT DELAY AND BE CONSIGNEE ir destination (city a time they arrive. AN
	DELI YOU TWO ABLE SIGN state PRO Parki ? ? ? ? ? 07:00	VERY L ARE GO HOUR TO AD IN PRO ), their c BLEMS ing Lot S Stop Spe Ped Pas 6/5 23:00	OCATION PRI DING PLEASE MARK FOR DI DREESS IN O DCESS PLEAS arrier, their trai AFTER HOUR Safety Rules to at all stop signed limit is 10 M estrians have t senger vehicles	NTED IN TOP LI NOTE IF THER ETENTION TO E RDER FOR DET E FOLLOW EXA ler #, the pick up S CALL JENNA ns IPH he right of way s hav	EFT BEFORE LI E IS ANY DELA E APPROVED ( ENTION TO BE CT DIRECTION # that I give you 330-604-3829 D	EAVING FACILI Y IT MUST BE R CUSTOMER MU APPROVED AT IS They should v when we book ALE 216-701-41	TY AND VERIFY REPORTED 60 M IST KNOW ABOU T SHIPPER OR C write the date, the the load, and the 88 TJ 330-647-1	IT MATCHS WHER IN PRIOR TO THE JT DELAY AND BE CONSIGNEE bir destination (city a time they arrive. AN 398
2 Del Notes	DELI YOU TWO ABLE SIGN state PRO Parki ? ? ? ? ? 07:00	VERY L ARE GO HOUR TO AD IN PRO ), their c BLEMS ing Lot S Stop Spe Ped Pas 6/5 23:00 delivery	OCATION PRI DING PLEASE MARK FOR DI DREESS IN O DCESS PLEAS arrier, their trai AFTER HOUR Bafety Rules o at all stop sig ed limit is 10 M estrians have t senger vehicles CSC ATLANTA 1475 HWY 138	NTED IN TOP LI NOTE IF THER ETENTION TO E RDER FOR DET E FOLLOW EXA ler #, the pick up S CALL JENNA ns IPH he right of way s hav	EFT BEFORE LI E IS ANY DELA E APPROVED ( ENTION TO BE CT DIRECTION # that I give you 330-604-3829 D	EAVING FACILI Y IT MUST BE R CUSTOMER MU APPROVED AT IS They should v when we book ALE 216-701-41	TY AND VERIFY REPORTED 60 M IST KNOW ABOU T SHIPPER OR C write the date, the the load, and the 88 TJ 330-647-1	IT MATCHS WHER IN PRIOR TO THE JT DELAY AND BE CONSIGNEE bir destination (city a time they arrive. AN 398
2 Del	DELI YOU TWO ABLE SIGN state PRO Parki ? ? ? ? ? 6/5 07:00 Can	VERY L ARE GO HOUR TO AD IN PRO ), their c BLEMS ing Lot S Stop Spe Ped Pas 6/5 23:00 delivery	OCATION PRI DING PLEASE MARK FOR DI DREESS IN O DCESS PLEAS arrier, their trai AFTER HOUR Gafety Rules to at all stop sig ed limit is 10 M estrians have t senger vehicles CSC ATLANTA 1475 HWY 138 MOnday - Frid	NTED IN TOP LI NOTE IF THER ETENTION TO E RDER FOR DET E FOLLOW EXA ler #, the pick up S CALL JENNA ns IPH he right of way s hav	EFT BEFORE LI E IS ANY DELA E APPROVED ( ENTION TO BE CT DIRECTION # that I give you 330-604-3829 D	EAVING FACILI Y IT MUST BE R CUSTOMER MU APPROVED AT IS They should v when we book ALE 216-701-41 GA 3001	TY AND VERIFY REPORTED 60 M IST KNOW ABOU T SHIPPER OR C vrite the date, the the load, and the 88 TJ 330-647-1	IT MATCHS WHER IN PRIOR TO THE JT DELAY AND BE CONSIGNEE bir destination (city a time they arrive. AN 398

Pick up085268 ttrailer cannot be over 10 years old clean dry odor and hole free

Load No 138835 - 6/4/24

 This rate is all-inclusive 2. Driver must contact Innovative if any deviation in this schedule occurs 3. Check calls must be given to Innovative by 10 am daily 4. This contract is for the assigned carrier only. No double brokering 5. Absolutely no advances will be given under any circumstances 6. If any requirements (ie p/u time, del time, straps etc) are not met, rate is subject to reduction. 7. All singed POD's are required to be sent in within 24 hours of delivery, or rate is subject to reduction of \$50.00 per day. 8. Please note, if there is any delay, it must be reported 30 mins prior to the two hour mark for detention to be approved. It must be reported to us in writing. We have to have a chance to notify the customer of the delay at the shipper or receiver.

 Loading time does not begin until driver has signed in at the shipper or receiver and notified Innovative of the time 2. There will be no detention given if the driver arrives more than 5 minutes late for scheduled pick-up or delivery appointment 3. Invoice, signed/complete BOL must be clean/clear and signed rate confirmation can be emailed to Accounting@innlogistics.com for payment 4. If emailing paperwork please reference Innovative's Load number in the subject line

Je	nna	R	leec	1		
			1	•		

6/4/24 DATE:

Bonnis Rajkovic 6/4/24 Royal 3 Inc DATE:

Innovative Logistics Services Inc

### STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

Received, subject to the classifications and lawfully fied tariffs in effect on the date of issue of this Original bill of Lading.

# Alsip MiniMill LLC

## From: Alsip MiniMill LLC

SOLD TO:	THE R. P. LEWIS CO., LANSING MICH.
CSC - Atlanta	
CSC Atlanta	
1475 highway 138 NE	
Conyers	GA
USA	30013

SGSNA-SFICOC-414000

SFI 100% Recycled Content FSC SGSCH-COC-000542 FSC Recycled 10

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 and camer (the word camer being understood throughout this contract as meaning any period corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if an its route, of a said destination, if an its route, of a said route to another to any of a said destination, and as to each party at any time interested in all or any of aud property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set form (1) Official, Southern, Western tillinois Freight Classifications in effect on the data terest. If this is a rail or any of suid property, that every service to be performed hereander shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set form (1) Official, Southern, Western tillinois Freight Classifications in effect on the data terest. If this is a rail or any filling and conditions of the said beastification tariff if the is a motor carrier stepment. Shipper hereby cartilies that he is familiar with all the terms and conditions of the said beastification to the back thereof, set forth in the classification or text which prevents the transportation of this shipment, and the said terms and condition are hereby acread to by the shipper and accepted for terms and conditions of the said terms and condition are hereby acread to by the shipper and accepted for terms and conditions of the said terms and condition are hereby acread to by the shipper and accepted for terms and conditions. are hereby agreed to by the shipper and accepted for himself and his assigns.

Unit Of Measure: English	Carrier: I	nnovativ	e Logistic	s V	ehicle ID	: 94945	Vehicle Ty	pe: truck		FOB: origin		Se	al#:	
Purchase Order #	Order #	Item #	1.6atra	Product	Caliper	Unt#	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
060724_ATL33#	22340	2	33MED	12 mar -	9.00	AMM14F03033Z0	1	103 3/4	56	186.681	21,592	6,071	0	6,071
060724_ATL33#	22340	2	33MED		9.00	AMM14F03041Z0	1	103 3/4	58	206.661	23,903	6,719	0	6,719
060724_ATL33#	22340	2	33MED		9.00	AMM14F03042Z0	1	103 3/4	58	205 503	23,769	6,681	0	6,68
060724_ATL33#	22340	2	33MED		9.00	AMM14F03043Z0	1	103 3/4	57	202.261	23,394	6,576	0	6,576
060724_ATL33#	22340	2	33MED		9.00	AMM14F03053Z0	1	103 3/4	58	202 261	23,394	6,595	0	6,595
060724_ATL33#	22340	2	33MED		9.00	AMM14F03061Z0	,	103 3/4	58	203.800	23,572	6,648	0	6,648
Subtotal	s for Item #:	2		# OfitemUnits:	6	# Rolls 6			52,500,17	1,207.166	139,624	39,290	0	39,290
Subtotals f	or Order #:	22340		# OfOrderUnits:	6	# Rolls 6				1,207.166	139,624	39,290	0	39,290
Shipme	ent Totals			# OfUnits:	6	# Rolls 6				1,207.166	139,624	39,290	0	39,290

### Comments:

Loaded By: ncleveland

Page	KINDS OF PACK	AGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight sub To Cor)	Class Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if	This is to certify that the
6	PULPROA	ARD NOIBN NOT CORRUGATED/INDENTED	39,290			recourse on the consignor, the consignor shall sign the	above named articles are property classified,
						the many statement The center shall not make convery of thes	described, packaged, marked, and labeled and are
Fibre content consis	alog of not less than 80% -	modpulp, waste paper er skaw pulp er mödure beredf				Signature Of Consigner-Alsig MiniMill LLC	in proper condition for transportation according to
Asip MinMILLC		13101 S Pulaski Rd				If charges are to be prepaid, write collect	the applicatie regulations of the Department of
Permanent post-offi	ice address of shipper	Alsip	IL 60	803		ReceivedS	Transportation. The desc. and weight indicated on the
"If the shipmen	nt moves between tw	o ports by a carrier by water, the law requires that the bill of lading s	hall state whether it is c	arrier's or shipp	er's	to apply in prepayment of the charges on the property described herein.	Bit, are correct subject to verification by the inspection Bureau having satisfiction
weight. NOTE -	- Where the rate is de	ependent on value, shippers are required to state specifically in writ property is hereby specifically stated by the shipper to be not exce	ing the agreed or declar	ed value of the	property.	Agent or Per Casher	according to the agreement.
	per		34/53/17540			(This signature have achuraladges only the amount property)	

Load ID:085268

GA
30013

AMM Vs1 6

Page 1 of 1

# Scanned with CamScanner

FC FC Collect	FC FC Collect	SHP TO:     CSC - Atlanta     CSC - Atlanta     1475 highway 13     I475 highway 13     Convers     USA     FOB: origin     186.681     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     202.261     203.800     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,207.166     1,205.50     2,01,0	Load ID:085268 CustomerCopy	The 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 described weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If hereby specifically stated by the shipper to be not exceeding Der Carter Part Part Part Part Part Part Part Par	Permanent post-office address of shipper AlSip IL 60803 Receiveds	1 S Pulaski Rd If charges ar or stamp her	hàture thereof. Stymature Of C		B PUIL PROARD NOIRN NOT CORRUGATED/INDENTED 39,290 recourse on the consigner, the con- lobowing statement. The carrier sh	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS "Weightsub To Cori, Class Rate CK. Col.				Loaded By: ncleveland	Comments:	Shipment Totals # OfUnits: 6 # Rolls 6	Subtotals for Order #: 22340 # OfOrderUnits: 6 # Rolls 6	ubtotals for Item #: 2 # OfItemUnits: 6 # Rolls 6	22340 2 33MED 9.00 AMM14F03061Z0 1	060724_TL33# 22340 2 33MED 9.00 AMM14F0305370 1 103.3/4	22340 2 33MED 9.00 AMM14F03042Z0 1	22340 2 33MED 9.00	060724_ATL33# 22340 2 33MED 9.00 AMM14F03033Z0 1 103 3/4	Purchase Order # Order # Item # Product Caliper Unit # Rolls Width	Unit Of Measure: English Carrier: Innovative Logistics Vehicle ID#: 94945 Vehicle Type: truck	certifies that he is familiar with all the terms and condition or tartif which governs the transportation of this shipme timself and his assigns.	ition of contents of stood throughout t carrier of all or any clarier of all or any still of Lading set fo and or (2) in the any	SOLD TO: SGSNA.SFICOC-614000 SFI 100% Recycled Content FSC SGSCH-COC-000542 FSC Recycled 100%	
	HP TO:     SC - Atlanta     SC Atlanta	HIP TO::     SC - Allanta     ISC - Allanta     SC - Allanta     Solat   Solat     Sc - Allanta     Sc - Allanta		to adjoin in propayment of the changes on the property described herein. Not Par Par Nat (The signature have advanced ages only the smooth proposal).	scapsurged of the observe on the scopst		onsignonAlsip MiniMili LLC	A payment of freight and all other charges.	consignor, the consignor shall sign the rent. The carrier shall not make delivery of	on 7 of Conditions of applicable bill of ladir to be delivered to the consignee without						1.							and the set of the set	Vidth Diameter	Malan - and		-4 33-		