Royal 3inc.

Bill to: TRAFFIC MANAGMENT INC 8862 W 35 W SERVICE DR., Minneapolis, MN, 55449 Invoice Date: 06/07/2024 Invoice #: 14-24060130-0 Terms: NET 30 Due Date: 07/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------------|------------|
| 06/06/2024 | | 102 Old Mill Road, Cartersville, GA 30120 - Watsontown Brick, 86 Portway Rd, Watsontown, PA 17777 | | | |
| | | | 1 | \$2,300.00 | \$2,300.00 |

| TOTAL | |
|------------|--|
| \$2,300.00 | |

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



TRAFFIC MANAGEMENT, INC.

, GA 404-437-6406

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/06/2024, between ADAM BOATRIGHT of TRAFFIC MANAGEMENT, INC., hereafter referred to as BROKER, and MILO of ZIGI FREIGHT INC, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **14-24060130-0**, moving on **06/06/2024**, from **CARTERSVILLE, GA** to **WATSONTOWN, PA** (number of intermediate stops shown below), will move at the following rate:

1 FLAT RATE

| 2,300.0000 | \$ 2,300.00 |
|------------|----------------|
| TOTAL : | \$ 2,300.00 |

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and Common Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that 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 for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

WARNING: Re-Brokering, assigning or interlining of this shipment without prior written consent of broker, will void our obligation to pay your freight bill!

| | COMMENTS |
|---|--|
| RATE INCLUDES FUEL SURCHARGE | |
| | |
| | Pieces: 20 Weight: 41300 |
| Common Carrier:MC# MC944686 | BROKER: MC# 361980 |
| ZIGI FREIGHT INC | TRAFFIC MANAGEMENT, INC. |
| BY: | BY: ADAM BOATRIGHT |
| TITLE : | _ TITLE: OPERATIONS |
| DATE : | DATE: 06/06/2024 |
| 630-566-1286 FAX#: | Phone: 404-437-6406 |
| E-MAIL: milo@royal3inc.com | E-MAIL: aboat@ifsfreight.com |
| TRK#:744 TRL#:H03246 | INVOICE EMAIL accounting@trafficmgmt.com |
| DRIVER 1:BYRON DRIVER CELL: 504-208-8416 | |
| DRIVER CELL: | |
| | |
| | |



TRAFFIC MANAGEMENT, INC.

nent , GA 404-437-6406 **CARRIER PICKUP & DELIVERY SCHEDULE**

ZIGI FREIGHT INC

FHWA# MC944686 FAX# E-MAIL: milo@royal3inc.com Time/Date Stamp 8:32 06/06/2024 PH# 630-566-1286

PLEASE REFER TO THE NUMBER PRINTED HERE

lnc.

WHEN BILLING OR INQUIRING ABOUT THIS LOAD =====> Reference No [14-24060130-0]

ALERT

Equipment Required [53' VAN] [TRUCKLOAD SHIPMENT] **Total Value Of Load [UNDECLARED]**

PICKUP [1] CHEMICAL PRODUCTS

102 OLD MILL ROAD CARTERSVILLE, GA 30120 770-382-2144 Contact Contact

Date [06/06/2024 - 06/06/2024] **Commodity [BAGGED MINERALS]**

Time [7:30 AM - 2:30 PM] P.O.# [10457] Pieces: 21

APPOINTMENT REQUIRED [] VALUE [UNDECLARED] Weight: 43365 Pallet Exchange [] Quantity [0] Driver Load [] Length/Width/Height: [0' 0"] x [0' 0"] x [0' 0"]

Delivery [2] WATSONTOWN BRICK

86 PORTMAY RD WATSONTOWN, PA 17777 570-538-2555 Contact Contact

Date [06/07/2024 - 06/07/2024] Comdy [] Miles: 780

Time [8:00 AM - 3:00 PM] P.O.# [] Weight: 43365

APPOINTMENT REQUIRED [] Appointment #: Pieces: 21 Pallet Exchange [N] Quantity [00] Unload []

TRAFFIC MANAGEMENT, INC. 1041 Grand Ave #522 St Paul, MN 55105

EMAIL INVOICES TO ACCOUNTING@TRAFFICMGMT.COM Contact: ADAM BOATRIGHT Telephone: 404-437-6406

COMMENTS

| A | | |
|----|----|---|
| LM | n | n |
| W | LI | 1 |
| ~ | | - |

Straight Bill of Lading - Short Form - Original - Not Negotiable



FROM: Chemical Products Corporation AT: Cartersville, GA 30120- USA

s Watsontown Brick

- H 86 Portmay Rd.
- 1 Watsontown , PA 17777-
- USA
- τ 0

s General Shale

BY

CARRIER IFS

0 3015 Bristol Hwy. L Johnson City , TN 30903-USA

| CUST. NO. | SALES AGEN | AGENT ENTERED BY ORDERED BY | | | | | | | | |
|-----------------------------|---|--|---|--|--|--|--|--|--|---|
| 3960 | 2000 0200 | | rcella | and the state of t | A COMPANY OF THE OWNER OF | SHIP VIA | PO NU | MBER | CPC OF | DER NUMBI |
| SHIP DATE | WAREHOUSE | | FRE | gsbpo@generals | Shale.com Truck FOB REMARK | | 4507236384 | | 10457 | |
| 5/31/24 | CPC | | FREIG | | | | DELIV | | RY DATE | DELIVERY T |
| QUANTITY | PACKAGING | | PP/ | | | Destination | | 5/ | | Regular |
| OPEN | HM | | HM DES | DESCRIPTION | | | NET | | The second secon | |
| | | | | | | | WEIGI | | WEIGHT (| (b) CLA |
| 15 | 2000.00 lb Bag | | Con Barin MFF | tains um Carbonate Micro I P -2BLKLB | Flo 2000 lb | Bag | 30, | .000.00 | 30,975 | |
| | | | Tota | al Weight: | | | 30,0 | 00.00 | 30,975 | .00 |
| | | | | | | | | | | |
| | | | | DR CHEMICAL EMERGENC ALL CHEMTREC - 80 | | | | | | |
| d to state specifically in- | entern on volue, shapping are writing the agraved in factories of a of the property is hereby or to be not exceeding | The is to certify th countrate, periods surgestation scott Transportation | ue the above-net is merket and van sing to the approx | ed modehals are property casofiled and and are in proper condition for and regulation of the Department of | Butpeut to Sector deliversal to the co- consegnars shall ap The career shall sayment of height | n 2 of the constitutes, if the propries insprese television reactions at the co n fair following selections not make delivery of this singularity and all other seeks charges. | without the sear and an and an and an and an | | feent two ports by a c Factory shat shae who | |
| | | | | tigatore | , | Signative of Consegnant | And forst resultion base of a Common | in the tox materia nerris of Unities of Senge not a pert of rise Commission | tele ungenero portere a centrolata Denaci a regio Casoficaton 1 oli of adorg approved | to the specification of all other Dispositis regime in by the intercelet |

processes or encourse to carry to its usual place of delivery at said destination, if on its route, otherwise to deriver or increase to carry to its usual place of delivery at said destination, if on its route, otherwise to deriver or increase to carry to its usual place of delivery at any time interested in all or any said property. Itsel every service to be performed hereunder shall be subject to all the bit of or any portion of said route to destination and as to each party at any time interested in all or any said property. Itsel every service to be performed hereunder shall be subject to all the bit of poverning classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bit of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipp te subject to all the bill of lading terms and condit

er and accepted for his CADDIER

| and a | | CARRIER | COD | |
|---------|---|--------------------------------|---|---|
| SHIPPER | PLACARDS OFFERED DRIVER PLEASE INITIAL | PLACAROED D NAME OF PLACARD | FREIGHT CHARGES If charges are to be prepaid, write or stamp here. "TO BE PREPAID." | 1 |
| | TOTAL NO. OF PACKAGES RE | 16°0 | | |



Straight Bill of Lading - Short Form - Original - Not Negotiable

FROM: Chemical Products Corporation AT: Cartersville, GA 30120- USA

- s
- Watsontown Brick 86 Portmay Rd. H
- 1
- Watsontown , PA 17777p USA
- τ 0

CARRIER IFS

- s General Shale O 3015 Bristol Hwy. L Johnson City , TN 30903-USA

7

| CUST. NO. SALES AGENT 3960 SG SHIP DATE WAREHOUSE | | ENTERED B | ENTERED BY ORDERED BY Marcella gsbpo@generalshale | | SHIP VIA | PO NUMBER | CPC ORDER NUMBER | | |
|--|--|---|---|-------------------------------------|--|--|---|--|--|
| | | Marcella | | | Truck | 4507236384 | | 10457 | |
| | | FR | BIGHT | | FOB REMARK | OELIVE | RY DATE | TY DATE DELIVERY TY | |
| 5/31/24 | CPC | | PA | | Destination | 5/3 | 1/24 | /24 Regular | |
| UANTITY | PACKAGING | HM | ESCRIPTION | | | NET | GROS | | |
| OPEN | | | · · | | | WEIGHT (Ib) | WEIGHT | (Ib) CLA | |
| 15 | 2000.00 lb Bag | E | Contains iarium Carbonate Micro I IFFP -2BLKLB | Flo 2000 lb | Bag | 30,000.00 | 30,9 | 75.00 | |
| | | 1 | iotal Weight: Jj M F | 5:44 | 504 | 30,000.00 | 30,97 | 75.00 | |
| | | | Jjm ' | | | | | | |
| geographic to statio specific | Superclass, an estad, despands and safe is averaging the agreed or despand or in responding the agreed of short service in super-scale above response | This is to careful but the at- dependent processing in the non-particular methods in non-particular interface. | FOR CHEMICAL EMERGEN CALL CHEMTREC - 8 | 00 - 424 - 9 | | Merch Is to the Principle of the adjunct formed an adjunct fully for any adjunct for the adjunct for the to adjunct for t | . Ostanosti kana purka H of tailing akad sa | Ty a contrast by masser. No | |
| 5 | in disper is to not associating | | | payment of the | M and at their leads therges | The Star loves wat and first in the tax wat responsibilities of themes fax, of diates, not a per- Connection Commission | for this objection of a logit to contribute the is frequent conspilate to of call of lasting app is | ordern to the specificator and ad other and ad other and ad other and ad other and ad other and ad other addresses and addresses address | |
| the contract) age to any portion of poverming classifi | ent; manked_consigned, and or bes to carry to to usual place is said touts to destination and a fication on the state of shipmen y certifies that he is familiar with a set the state of shipments. | of delivery et said deslina is to each party et eny tin | I on the date of the issue of this B e which said carrier (the word oan ion, if on its route, otherways to d te interested in all or any suid pro- is and conditions in the governing | elver to anothe party, that even | e property described above stood throughout this con r certier on the route to se r kervice to be performed t | traci as meaning any person or ud destination. It is mutually agr rereunder shall be subject to all ditions are hereby agreed to by | ead as to each the bit of ladir | possessory of the possessory of all or pro- g terms and condition | |
| | SHIPPER | PL | CARDS OFFERED | PLAC | RDED | COD | Amt: \$ | | |
| | Shipper wayne Brown | | DRIVER PLEASE INITIAL NAME OF PLACARD | | FREIGHT CHAR | | | | |
| Shinner | Luc X | | | | | If charges are prepaid, write o | | | |
| Shipper | Luc X | AG | ENT | | | | or | 1 | |
| Shipper | hayre Drown | PE | 1/ | | | prepaid, write o stamp here. | or | 1 | |

