Royal 3inc.

Bill to:

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Shaker logistics

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Invoice Date: 06/10/2024 Invoice #: 682948 Terms: NET 30 Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		15 Shelter Dr. Greer, SC US 29650 - 201 Main St. New Haven, IN US 46774			
			1	\$1,400.00	\$1,400.00

TOTAL \$1,400.00

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

Carrier Rate and Load Confirmation



Load Number: 682948 Date: 06/07/2024 Shaker Logistics 154 Hudson River Road Waterford, NY 12188 Chris Launsbach (800) 267-0314 (phone) chrisl@shipwithshaker.com

Carrier: ZIGI FREIGHT INC

Contact: Dispatch ZIGI FREIGHT INC, (p) (f)

Other Instructions: Pickup and Deliver in c/o Lanxess // Macropoint Required // Minimum of 2 load bars or straps required // WOOD FREE PLANT // No Wood sited trailers will be allowed for delivery

HazMat:

Temperature Run Type:

Temperature Setting Maximum:

Carrier Notes:

Shipper Pickup (Stop 1)

Temperature Units:

Equipment Type: Dry Van 53'

Temperature Controlled:

Temperature Setting Minimum:

Tanker Endorsement Required: No

Total Distribution Greer 15 Shelter Dr. Greer, SC US 29650 Expected Date: 06/07/2024 Shipping/Receiving Hours: 07:00-15:30 Appointment Required: No Appointment Time: Contact: Pickup Instructions: FCFS Shipper References: Pickup/Delivery Number: 4000363268 Shipping/Receiving Hours: 07:00-15:30

Consignee Delivery (Stop 2)				
Michelin North America INC	Delivery Instructions: FCFS			
201 Main St.	Consignee References:			
New Haven, IN US 46774	Pickup/Delivery Number: 4151817612L2S1			
Expected Date: 06/10/2024	Shipping/Receiving Hours: 07:30-14:30			
Shipping/Receiving Hours: 07:30-14:30				
Appointment Required: No				
Appointment Time:				
Contact:				

Shipment Information

Handling Unit Package						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Cargo Summary
				40000 lbs	VULKANOX HS/LG RB FPP01001T	VULKANOX HS/LG RB FPP01001T, 40000 lbs

Carrier Fees				
Description	Cost			
Net Freight Charges	USD 1,400.00			
Total Cost	USD 1,400.00			

NOTE: All weights are estimates until loaded.

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 our Transportation Contract by and between 'Broker' and 'Contract Carrier'. By transporting or attempting to transport this shipment, Carrier shall be conclusively presumed to have agreed to the rates set forth herein, whether or not this document has been signed by Carrier.

For Payment of your invoice, the following is REQUIRED:

- 1. Transport is to be made by Exclusive Vehicle only, unless stated differently above.
- 2. A signed Bill of Lading as proof of delivery must be sent to carrierpay@shipwithshaker.com within 24 hours of delivery.
- 3. Daily check calls and verbal Proof of Delivery required within 2 hrs of delivery.
- 4. 5% rate reduction (\$100 minimum) will be assessed for failure to track on Macropoint for the duration of the load. Additional rate reductions may be assessed for late pick-up or delivery, without proof of breakdown.

Bill of Lading	Bill of Lading No. 2200505918	LANXESS		
Container/Trailer/PRO	Delivery Date Jun 10, 2024	Energizing Chemistry		
Ship-to Address	Information			
Michelin North America Inc.	Carrier The Cox Group	Transportation Assets LLC		
Midwest Custom Packaging 201 Main St.	Freight Terms PREPAID			
New Haven IN 46774-1153	Resource Truck Load			
	Shipping Date Jun 7, 2024			
	Total Gross Weight	18,422.100 KG		
		40,613.778 LB		
Ship-from Address	Customer Reference 4151817612L2S	1		
LANXESS Corporation c/o Total Disctribution Shelter Dr. 15 Shelter Drive Greer SC 29650-4818	Seal 544 8860	fate to share the		
	Handling Units 18 Plastic P	allet		

Subject to Section 7 conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Per: LANXESS Corporation rporation

Attention Carrier: Attach freight bill and mail to:

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Odyssey Logistics, Dept 21 / PO Box 19749 / Charlotte NC 28219-9749

НМ	IM Product description CFR: Non Dangerous Good Density (at 20°C): 1.04 g/cm ³		Pieces	Net Weight	Gross Weight	
			18	18,000.000 KG	18,422.100 KG 40,613.778 LB	
			Flexible IBC	39,683.207 LB		
	2830314	TN= VULKANOX HS/LG // FTW // NIF 90219				
		Customer Material No.: PG00421AU				
		Reference: SO: 4000363268 000010 Del.: 5000605880				
		NMFC 171410-2 RUBBER ACCELERATORS OR SOFTENE				
		Freight Class Code: 70				
-	ial Instructions					
Delive			CODE LABEL ON EA			
Amer	ica c/o Midwest	freight bills must be addressed to Michelin North Custom Packaging Haven, IN 46774				
Recei	ship on a Kemlit ving contact: a Rutledge	e trailer. Receiving hours 7a - 2p M-F				
kendr		ompackaging.com				

24 HOUR NUMBER : In the event of product emergency / spill / release / damage, contact CHEMTREC +1-800-424-9300, International +1-703-527-3887 | CCN12916 Scanned with CamScanner Page 1



Bill of Lading	Bill of Lading No. 2200505918	LANXESS Energizing Chemistry		
Container/Trailer/PRO	Jun 10, 2024			
Ship-to Address	Information			
Michelin North America Inc.	Carrier The Cox Grou	p Transportation Assets LLC		
Midwest Custom Packaging	Freight Terms PREPAID			
201 Main St. New Haven IN 46774-1153	Resource Truck Load			
	Shipping Date Jun 7, 2024			
	Total Gross Weight	18,422.100 KG 40,613.778 LB		
Ship-from Address	Customer Reference 4151817612L	251		
LANXESS Corporation c/o Total Discribution Shelter Dr. 15 Shelter Drive Greer SC 29650-4818	Seal 544 8860	(an office Constants)		
	Handling Units 18 Plastic	Pallet		

Subject to Section 7 conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Per: LANXESS Corporation

Attention Carrier: Attach freight bill and mail to:

Odyssey Logistics, Dept 21 / PO Box 19749 / Charlotte NC 28219-9749

Net Weight Gross Weight HM Product description Pieces 18 18,000.000 KG 18,422.100 KG CFR: Non Dangerous Good 39,683.207 LB 40,613.778 LB Density (at 20°C): 1.04 g/cm3 Flexible IBC 2830314 TN= VULKANOX HS/LG // FTW // NIF 90219 Customer Material No.: PG00421AU Reference: SO: 4000363268 000010 Del.: 5000605880 NMFC 171410-2 RUBBER ACCELERATORS OR SOFTENE Freight Class Code: 70 Special Instructions: WOOD FREE PLANT - No wood pallets will be accepted at this plant. "MUST PLACE BAR CODE LABEL ON EACH TOTE" full Man 1-10-04 Delivery hours are 7:30 am to 2:30 pm Monday through Friday. No appointment is necessary. Customer contact is: 260-493-8938 For collect shipments freight bills must be addressed to Michelin North America c/o Midwest Custom Packaging 201 Main Street, New Haven, IN 46774 Must ship on a Kemlite trailer. Receiving hours 7a - 2p M-F Receiving contact: Kendra Rutledge kendra@midwestcustompackaging.com (260)493-8938

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