Royal 3inc.

Bill to:

- Pinnacle Freight
- ,
- ,
- ,

Invoice Date: 06/13/2024 Invoice #: 287668 Terms: NET 30 Due Date: 07/13/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 06/11/2024 | | 115 EAST TERRELL STREET, GREENSBORO, NC 27406 - 144 MAIN ST, BAILEYVILLE, ME 04694 | | | |
| | | | 1 | \$3,100.00 | \$3,100.00 |

| TOTAL | |
|------------|--|
| \$3,100.00 | |

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



MADWORKS LLC 110 E UNIVERSITY ST

SILOAM SPRINGS, AR 72761 Phone: 479-263-0546 Carrier Rate Confirmation

Equip. Declared Value

Miles Order Number(s) 1077 287668

Carrier: ZIGI FREIGHT INC Attn: Mike Phone: (630)485-7370 113 Fax:

FREIGHT

Phone:

Phone:

Contact:

Contact:

Earliest Time: 06/11/2024 08:00

Latest Time: 06/11/2024 13:00

Earliest Time: 06/12/2024 08:00

Latest Time: 06/13/2024 15:00

Pick up: SOLENIS LLC 0598 115 EAST TERRELL STREET

GREENSBORO, NC 27406

Pieces Weight Description

Delivery ST CROIX TISSUE INC 144 MAIN ST

BAILEYVILLE, ME 04694

Pieces Weight Description

Directions:

Receiving Hours - 7am until 3:00 pm Receiving Days - Monday thru Friday DRIVER CHECK IN AT GATE 1 THEN CONTINUE TO STORES BUILDING

Special Instructions:

PU#1000779615 WEIGHT 34,143 LBS 14 CASES ADDITIVES

| BOL # 1000779615 | | CUST # 08 | 62867577 |
|------------------|--------|---------------------------------|---|
| Rate Detail: | Total: | \$3,100.00 \$3,100.00 | Quoted Rate Refer to the finished Load Number on your invoice: |
| | | | |

All invoices must include a signed delivery receipt and be sent to:

PINNACLE FREIGHT SYSTEM

500 CEDAR LANE

FLORENCE, NJ 08518 PH# 732-667-5261 FAX# 800-549-0714 billing@pinnacletruck.com

* This rate confirmation is subject to the terms of the agreement with Pinnacle Freight Systems' Broker-Carrier agreement previously executed between our companies. By signing this agreement, Carrier acknowledges that they meet all requirements. Pinnacle Freight Systems agrees to pay the rates and charges shown on this rate confirmation, no other rates will apply. All applicable accessorial charges must be authorized and approved by Pinnacle Freight Systems prior to or at the time of occurrence. An updated rate confirmation, from your Pinnacle Freight Systems dispatcher, showing the approved accessorial charges must be signed and returned.

* Pinnacle Freight Systems does NOT issue COMCHECKS or FUEL ADVANCES. The carrier is responsible to cover any required accessorial pickup or delivery charges. Notify your dispatcher and they will send a revised rate confirmation to include any approved accessorial charges.

* Pinnacle's QUICK PAY OPTION is only available to our "active carriers". Active carriers are carriers that have worked with Pinnacle for at least 90 days and have delivered no less than 3 loads for Pinnacle in the last 90 days.

****ALL OTHER CARRIERS WILL BE PAID IN 30 DAYS....NO EXCEPTIONS****

* By accepting this load, the carrier certifies that it is complying with all FMSCA rules and regulations relating to hours of service and "ELECTRONIC LOGGING DEVICES/ELD's"



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 Miles
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 1077
 287668

Carrier: ZIGI FREIGHT INC Attn: Mike Phone: (630)485-7370 113 Fax:

* By accepting this load, the carrier certifies that carrier is compliant with all rules and regulations relating to "THE FOOD SAFETY MODERNIZATION ACT FINAL RULE" when transporting food or food products. Trailer must be clean, dry, odor free, and free of all debris prior to pick-up.

* For prompt payment, please send your invoice, signed Pinnacle Freight Systems rate confirmation, proof of delivery, and all applicable accessorial receipts to: BILLING@PINNACLETRUCK.COM.

Failure to provide proof of delivery and applicable accessorial receipts within 7 days may result in a \$150 reduction in rate. Email is the preferred method of receipt of carrier invoices. They can also be mailed or faxed to:

PINNACLE FREIGHT SYSTEMS 500 CEDAR LANE FLORENCE, NJ 08518 PH# 732-667-5261 FAX# 800-549-0714 BILLING@PINNACLETRUCK.COM

* GENERAL OPERATIONAL REQUIREMENTS

1. LOAD SHALL NOT BE DOUBLE BROKERED. Pinnacle Freight Systems reserves the right to pay directly the carrier hauling the load. 2. If a seal is required by the loading facility, the driver must report the seal number to the Pinnacle Freight Systems' dispatcher prior to leaving the

loading facility. Driver is responsible for confirming the correct seal number is notated on the bill of lading. If load arrives unsealed or unlocked, carrier will be responsible for any shortage and or claim as a result of not following these instructions.

3. When requested, the driver must accept Macropoint, FourKites, or other tracking applications. Failure to meet this requirement may subject carrier to a rate reduction of \$200.

4. On loads not requiring tracking via software, the driver must provide an A.M. and P.M. check call each day during regular business hours until delivery is final. Failure to meet this requirement may subject carrier to a rate reduction of \$200 per day.

5. All IN and OUT dates and times must be marked on the bill of lading. Pinnacle Freight Systems CANNOT approve payment of DETENTION charges without notification prior to detention starting and the dates and times clearly noted on the bill of lading.

6. Failure to pick-up or deliver on scheduled dates and times or missed appointments may result in a rate deduction of \$100. If a fine for any amount is imposed by the customer for missed appointments, work in fees, or late deliveries, the fine will be deducted from the carrier.

* TEMPERATURE CONTROL SHIPMENTS:

1. All trailers must be pre-cooled to the temperature notated on the rate confirmation prior to arriving or being loaded. Loads rejected by shipper due to failing to meet this requirement shall not be subject to a truck ordered not used.

2. Driver must notify Pinnacle Freight Systems dispatch prior to departing the loading facility if the temperature on the bill of lading is not the same as the temperature stated on the rate confirmation.

* HAZARDOUS MATERIALS:

1. By accepting this load, carrier acknowledges insurance meeting liability required in CFR 49 FOR HAZARDOUS MATERIALS.

2. Any loss of containment of hazardous materials must be reported to CHEMTREC using the phone number as listed on the bill of lading.

* TEAM SERVICE

All Team Service loads will require a completed and signed "TEAM SERVICE PROTOCOL FORM" to include both driver cell phone number and driver's license.

* Please send your available trucks to GETLOADED@PINNACLETRUCK.COM.

| Contact(s) | Phone | <u>Cell</u> | <u>Fax</u> | <u>Email</u> |
|--------------------|---------------|-------------|------------|---------------------------|
| (Ron) Shane Darrin | (479)373-2291 | | | rdarrin@pinnacletruck.com |
| | | | | |

Carrier Signature:___

| 50 |)LG | 2015 | EMERGENCY CONTACT 24-HOUR NUMBER +1 703-741-5970 & 1-800-424-9300 | Carmer PFAF PINNACLE TRUCKING | LLC | Tractor No. 757 | Trailer No. 24474 | | te Shipped | Bill of Lading Number 1000779615 Page 1 of REPRINT |
|---|------------------|---|--|--|------------------------------|--|----------------------|-------------------|--|--|
| Ship From: Solenis LLC 115 EAST TEF GREENSBORO N | RELL S IC 274 | STREET 06 | SHIPTO: ST CROIX TISSUE INC 144 MAIN ST BAILEYVILLE ME 04694 Phone 207-427-3311 | | | Customer Orde T245000 | | Customer 66086 | | 4/2024 DDP Dest |
| IM Qty. Shipped | Package | Description | | | Net Wgt. | Gros | ss Wgt. bject to | UoM | This is to certify the hi | arein named materials are pro packaged, marked and labele |
| | | - Delivery Wei 862867577 | deliveries are shipping on thi .ght Purchase Order No. 34,143.058 T2450001 | | s Order | n: No. Pal | lets | | This shipment is delive | red to aprisignee without reci |
| | | TÕTAL - Pro Number See Booking Number: ITN Number: Seal Number :02 | rune husing - Shekler I a | | | | | | Carrier Approves Load Securement _ Carrier Offered Required Placards_ Emergency Respon | 58 |
| 14.00 | IBC | NMFC :50227S1 | NIION** DE MAINTAINED ABOVE (0 C / 32) ***** RFORM PA8147 IBC 1000L C | F') | 320 | 159.207 | 34143.05 | 8 LB | Agent / per: | ditions of this sale are s lis.com |
| | | ************************************** | **** | 59.207 LB | | | | | | |
| | | Total Weight | | | 320 | 59.207 3 | 4143.05 | 8 T.B | Receiver states that pro good condition. Accepts contract terms on webs | oduct matches Receiver's ord ance of delivery is acceptanc its noted above |
| 14.000 | DIBC | Total Unit Quan | tity | | | | | | Received by: | TO LOUGH BUDYS. |
| pecial instructions | | | Carrier instructions have be printed at the end of all it they do not fit in this box. | en So ems as C/ PC | olenis /o Cass D Box 6 | nd copy of BOL to Informa 7 5, MO 633 | tion S | | LS Rece propi delive | Received Time Race ver states that hose connect r and sufficient space is avail iny. ved by: |
| 1361-G1-US (6/07) | | | | | | | | | ORIG | INAL |

| Sole | | RGENCY CONTACT 24-HOUR NUMBER 03-741-5970 & 1-800-424-9300 | Carrier PFAF PINNACLE TRUCKING LI | Tracto 757 GC | | Trailer No 24474 | | Date Shipped | | Bill of Lading Number 1000779615 Page 1 of 2 REPRINT |
|---|---|--|--|---|--------------|------------------------------|-----------------|-----------------------------------|--|---|
| From: lenis LLC 5 EAST TERRELL ST EENSBORO NC 2740 | REET 6 | Ship To: ST CROIX TISSUE INC 144 MAIN ST BAILEYVILLE ME 04694 Phone 207-427-3311 | | | omer Orde | | Customi 6608 | 65 | Delivery Date 06/14/2 Delivery Time 000000 | 024 Freight Terms DDP Dest Fr Prepaid |
| Qty. Shipped Package | Description | | | Net Wgt. | Gros (Sub | s Wgt. ject to action) | UoN | classified, de | scribed nackad | amed materials are properly ed, marked and labeled and lation according to the applic |
| | - Delivery Weight 862867577 34, - TOTAL 34, - Pro Number See Sea Booking Number: | veries are shipping on thi Purchase Order No. 143.058 T2450001 143.058 1 | | Order No. | . Pal | lets | | consignor, C | t is delivered to arrier shall not n ent of all charges roves ement red | Ansignee without recourse active delivery of this shipme s. |
| | ITN Number: Seal Number :02638 | | | | | | | Emergency Information I | Response | |
| 14.000 IBC | NON-REGULATED MATE **SPECIAL ATTENTIC MATERIAL MUST BE N | | - | 32059.2 | 207 | 34143.0 | 58 LB | Agent / per: | 100011 | |
| | NMFC :50227S1 | ** PA8147 IBC 1000L C 9 ** | 59.207 LB | | | | | | nd conditions w.solenis.com | s of this sale are set for n |
| | Total Weight | | | 32059.2 | | 4143.05 | din | Receiver states good condition | s that product ma Acceptance of | atches Receiver's order and delivery is acceptance of above. |
| 14.000 IBC | Total Unit Quantit | у | | 52037.2 | | 4145.05 | du o | Received by | on woosile hole. | above. |
| wold featuctions | C I | arrier instructions have b printed at the end of all i hey do not fit in this box | een Sol tems as c/o PO | reight Bill and cop enis Cass In: Box 67 Louis, 1 | forma | tion S | | ns | Date Receive Receiver state proper and su delivery Received by: | d Time Received os that hose connections an fficient space is available fo |
| 1361-G1-US (6/07) | | | | | | | | | 1 | |

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| | 5 50 | | SUUS | EMERGENCY CONTACT 24-HOUR NUMBER 1+1 703-741-5970 & 1-800-424-9300 | Carrier PFAF PINNAC TRUCKIN | | Tractor No. 757 | Trailer No. 24474 | | ate Shipped | | Bill of Lading Num 10007796 Page 1 o REPRINT |
|-----|------------------------------------|---------------|---|--|--------------------------------------|--|-------------------------|----------------------|-------------------|--|--|--|
| GR | lenis LLC 5 EAST TE EENSBORO | RRELL NC 2 | STREET 7406 | ShipTo: ST CROIX TISSUE INC 144 MAIN ST BAILEYVILLE ME 04694 Phone 207-427-3311 | | | Customer Ord T245000 | | Customer 66086 | | Delivery Date 06/14/2 Delivery Time 000000 | 024 DDP De Prepa: |
| | 14.00 | 0 IBC | Delivery Wei 862867577 - TOTAL - Pro Number See Booking Number: ITN Number: Seal Number: 02 NON-REGULATED M **SPECIAL ATTEN MATERIAL MUST B NMFC :5022751 | 6384 ATERIAL TION** E MAINTAINED ABOVE (0 C 92-F AFORM PA8147 IBC 1000L C 3699 | Sal | es Order 6888 | -13-24 | is Wgt is ection) | | proper conceptions regulations By: This shippers consignor: C without payn Carrier App Load Secur Carrier Offe Required PI Emergency Information Agent / per: The terms a | All of the second secon | and materials are defined and lat tation according to the of Transportation analysis of the office of the material of the office of the s. |
| | 14.000 | IBC | Total Weight Total Unit Quant | | | | 9.207 34 | 1143.058 | LB C | Receiver states ood condition, ontract terms Received by: | s that product ma Acceptance of c on website noted | tches Receiver's o telivery is acceptar above. |
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| CARRIER INFOR Delivery Cont 7692 Delivery Cont 4579 or 207 4 Receiving Hou Receiving Day | MATION act - Stores Supervisor: Jon Mo act Phone Number - Receiving No 27 4533 ars - 7am until 3:00 pm | | | | Load So Carrier Require | Offered Offered ed Placards | |
| BUILDING PO NO.T245000 | IN AT GATE 1 THEN CONTINUE TO S | STORES | | | Informa Agent / The ter | | ns of this sale are set forth m |
| | | subject to add | litional le | gal and | good con | dition. Acceptance o terms on website not | natches Raceiver's order and in d delivery is acceptance of ed above. |
| | Carrier Instructions | Soler c/o C PO Bo | nis Cass Inform Dx 67 | nation Sy | | Date Receiver st proper and delivery. | ales that hose connections are sufficient space is available for |
| | | regulatory requirements" | regulatory requirements" Carrier Instructions Soler C/O C PO Bc | regulatory requirements" Carrier Instructions Carrier Instructions Carrier Instructions Content is C/o Cass Inform PO Box 67 | Carrier Instructions Carrier Instructions Collenis C/o Cass Information Sy PO Box 67 | regulatory requirements" Received contact Received contac | regulatory requirements" Receiver states that product of good conducts that product |