Royal 3inc.

Bill to: Werner Enterprises, Inc PO BOX 45916, Omaha, NE, 68145 Invoice Date: 06/18/2024 Invoice #: #2000627072 Terms: NET 30 Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		90 Industrial Road West, Mobile, AL 36602, USA - 100 N Central Ave, Duluth, MN 55807, USA			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	ĺ

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 Sent at: 06/14/2024 09:08 CST



For Truckload, call to provide tracking updates: +1 (866)868-5324

Please note updated email address for freight bill submission Contact your Werner Rep, Justin Bookman Email: Justin.Bookman@werner.com Phone: +18005517494 After 5pm (CST): Truckload: ph +1 (888) 243-2168 Intermodal/Drayage: email wernerimafterhours@werner.com Power Only: ph +1 (402) 894-3891

Rate Confirmation Route # 2000627072

Mode: Truck Size: FTL Route Type: OTR Distance: 1278 Miles # of Stops: 2 Origin Mobile, AL 36602

Destination
Duluth, MN 55807

Date: 6/17/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: ZIGI FREIGHT INC DOT#: 2828543 SCAC#: ZFIH Contact: Tender Contact 107 Phone: +16304857370 Email: al@royal3inc.com Total Rate: \$3,000.00 USD

Notes:

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +18005517494 for instructions.

Stop 1 – Pick Up	
Port of Mobile, Truck Control Spe 90 Industrial Road W, Mobile, AL 36602	ecial Reqs:

Date/Time: 6/17/2024 07:00 - 14:30 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	
Trip #: VE236811HS-001 Shipper Reference #: Werner - Duluth Shipper Reference #: 2000626975	
Pick Up Instructions: [Trip Comments] TRAILER WILL BE DENIED IF NOT IN GOOD CLEAN DAMAGE FREE CONDITION NEED CLEAN, DAMAGE FREE EMPTY. Drivers need to have (option one) 5 load locks and 6 straps to secure all Sofidel Shipper Werner - Duluth	
[Origin] PORT OF MOBILE, TRUCK CONTROL, MOBILE, AL	
[Destination] ST PAPER, DULUTH, MN	
Facility Notes:	

Comr	nodity De	tails												
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool		Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То		Temp	Temp	g
		0		No	Freight All Kinds		No	No						0 lbs
Total H	IU: 0			Total Pc	s: 0		Total Cm	ndty: 1			Tota	al Wgt: 0	bs	

Stop 2 – Delivery	
Newpage Corp. 100 N Central Ave, Duluth, MN 55807	Special Reqs:
Date/Time: 6/19/2024 07:00 - 17:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	

Delivery Instructions:	
Facility Notes:	

Comr	nodity De	tails												
Handli	Handling Unit Pieces Ha		Hazmat	azmat Description	Dimensions	OD	Temp	Тетр	Pre- Cool		Min°	Max°	Weight	
Qty	Туре	Qty	Туре					Control	Setting	То	Tem	Temp	Temp	
		0		No	Freight All Kinds		No	No						0 lbs
Total HU: 0		Total Pc	s: 0		Total Cm	dty: 1	-		Tota	al Wgt: 0	bs	-		

Carrier Cost Date: 06/14/2024 09:08 C	ST			
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,000.00	1	\$3,000.00
Total Cost	-	2		\$3,000.00

Submit Freight Bill

For Truckload:

Email To: <u>carrierimaging@werner.com</u> **NEW** QuickPay Carriers Email To: <u>carrierimaging@werner.com</u> **NEW**

For Intermodal/Drayage:

Email To: apimaging@werner.com

After pickup, send shipper paperwork to <u>DrayBOL@werner.com</u> or fax 855-616-7079 Send event times to ensure prompt waybilling. Signed proof of delivery is required with invoice for payment.

For Power Only:

Email To: apimaging@werner.com

QuickPay Carriers Email To: quickpay@werner.com

This agreement supersedes any other rate agreement currently in place.

Any additional charges, to include detention, require a new route confirmation for payment. Detention notification (must include Route Confirmation Number) to detention@werner.com is required at least one hour prior to truck going into detention to be considered for payment. ROUTE NUMBER MUST BE ON INVOICE FOR PAYMENT.

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Terms and Conditions

- 1. COMPENSATION MAY BE WITHHELD IF THIS SHIPMENT IS DOUBLE-BROKERED, MOVED BY RAIL, OR CONSOLIDATED WITH ANY OTHER FREIGHT UNLESS APPROVED BY WERNER LOGISTICS.
- 2. WHEN SHIPPER REQUIRES TRAILER SEALS THE SEAL MUST BE APPLIED, WITH THE SEAL NUMBER NOTED ON THE BILL OF LADING, PRIOR TO DEPARTURE FROM THE SHIPPER. SEALS MUST NOT BE BROKEN WITHOUT THE WRITTEN APPROVAL OF WERNER LOGISTICS. FAILURE TO DELIVER AT THE DESIGNATED CONSIGNEE WITH THE PROPER SEAL INTACT WILL RESULT IN A CLAIM.
- 3. Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
- 4. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations. Carrier agrees to indemnify Werner Logistics and all other parties from any loss or damage resulting from Carrier's failure to comply.
- 5. Werner Logistics requires our carriers' full support in providing visibility data to Trucker Tools or MacroPoint for the duration of the transit.
- 6. This Rate Confirmation must be accepted by the Carrier by signing and returning the Rate Confirmation to Werner. Under the Uniform Electronic Transactions Act, a reply email indicating acceptance is sufficient. Regardless, the Carrier's act of picking up the load described on the Rate Confirmation will be deemed acceptance of the load and these terms.

Carrier Representative

Date

Carrier Load Number

Galaxy S2				Packing List	List		Ship Shi	Shipment 026 Ship Date 6/ ETA Date 6/	0262267 6/17/2024 6/19/2024
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10 ID # 4567227	4567227			Unitized Y			Order Date 6/4/2024	6/4/2024	
se #	3180113			Consign Ref 4403170063	70063				
y Package Type	Commodity Description	Grade	Item #	Vessel	Voyage #	Ocean BOL#	Lot #	Grs Wgt	Net Wgt
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141877	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141877	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341796	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241761	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2341797	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	W rapped Eucalyptus	MSP-2EP	S2341797	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141876	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2141876	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241761	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
8 BALE	Wrapped Eucalyptus	MSP-2EP	S2241760	QUETZAL ARROW	2403	GSSWQTZ14110C		4,409.2 LBs	4,409.2 LBs
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Packing List

0563416

6/19/2024 6/17/2024 Shipment 0262267

Ship Date ets0 AT3

Duluth , MN 55807 United States 100 N Central Ave SOFIDEL AMERICA DULUTH Deliver To

Order Date 6/4/2024

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Consign Ref 4403170063

SOFIDEL AMERICA DULUTH

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Duluth , MN 55807 United States

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ALABAMA STATE PORT AUTHORITY

Truck Escort Pass

Date 6/11/24 Time Arrived at Truck Control 10:27 10 8/20 Driver's Name Masman, Banito Driver's CDL Number <u>B535-960-89-305-0</u> <u>U519782</u> ME Receiving Stevedore CSA 36N 17 AM10:49 Escort Name_ NIKA Johnson arme Escort Company_ Escort Cell Number 228 218 0106

I certify that escorting was accomplished by continuous side-by-side accompaniment and visual contact with the escorted driver during the time the escorted driver was in my custody.

MARI (Signature)

JUN 17 AM11:18

Galaxy S23 Ultra

White Copy-ASPA Releasing Official • Canary-Driver • Pink-Escort • Goldenrod-Truck Control

7	Page: 1 of 1	ULP 17/24 10:24 Active DULUTH	Truck Type Truck License Van Units Uom Weight TUS 10 8BU 44,092 *	δC			ight is an average of the plicate * Goldenrod Copy- Driv
	ASPA Service Order 10293419	Cargo: WOODPULF SO Date: 06/17/24 Broker: Broker Ref: Dest: DULUT R Ref Info:	Truck Trailer Nbr W94926 Description BLEACHED EUCALYP	MITS) KRAFT PULP NO PULP AND PAPER AMERICA QUETZAL ARROW 2403 04/23/24 BL QTZ14110C SOUTH C 2	1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	- Date Started: Date Completed:	weight indicates the wei t. . Stevedore * Pink Copy- Du
	Pier: SOUTH C A	Pick-up #: 0262267 Stevedore: CSA Stevedore: CSA So Desc: Import Truck Out Account: Consignee: Supplier: SUZANO PULP & PAPER	Truck Carrier Truck Nbr ROYAL 3 731 Seq Commodity Mark 1 WOODPHILP (6 OR MO MARKS	8 BALE UNITS) 8 BALE UNITS) ACCT: SUZANO PULP AND PAPER AMERICA Vessel/SO: QUETZAL ARROW 2403 04/23 LOC: ASD SOUTH C 2		Exceptions: Checked By: Entered By HHILDERBRAND	Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact. White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Driv

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			Port ID# 02934	19			
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St Truck Out SO Date: Put Broker Ref: Broker Ref: DULUTH Dest: DULUTH ANO PULP & PAPER Ref Info: Truck Nbr Truck Trailer Nbr Truck Type 731 W94926 Van 731 Bescription Unit 5 OR MARKS BLEACHED EUCALYPTUS 10 TS) XRAFT PULP UDI 10 PULP AND PAPER AMERICA ETZAL ARROW 2403 04/23/24 BL QTZ14110C	1441 - 4 6 5 1 5 Con D 6 5 1 5	Frank	Checked By: Date Started: Entered By HHIDERBRAND Date Completed: Received By: Date Completed: Note: An * to the right of the weight indicates the weight is an average of the bill of lading and is not exact.	White Copy- Main Gate * Canary Copy- Stevedore * Pink Copy- Duplicate * Goldenrod Copy- Driv		SO Desc: Import Truck Out Account: Supplier: SUZANO PULP & PAPER Truck Carrier Truck NP ROYAL 3 731 Seq Commodity Mark 1 WOODPULP (6 OR MO MARKS 8 BALE UNITS) Acct: SUZANO PULP AND PAPER AM Vessel/SO: QUETZAL ARROW 2403 Loc: ASD SOUTH C 2 Enceptions: Checked By: Entered By HHILDERBRAND Received By: Note: An * to the right of the wei bill of lading and is not exact. White Copy- Main Gate * Canary Copy- Ste	SO Date: 06/1//44 Broker: Dest: DULUTH Ref Info: r Truck Trailer Nbr Truck Type W4926 Van bLEACHED EUCALYPTUS 10 KRAFT PULP MERICA 04/23/24 BL QTZ14110C Date Started: 	Truck License BBU 44,092 average of the	Weight Weight 44,092 /
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