

**Bill to:**

Queen Logistics LLC

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,

Invoice Date: 06/20/2024

Invoice #: 0054188

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		335 ATHENA DRIVE, ATHENS, GA 30601 - 395 STEELEY WAY, KEARNEYSVILLE, WV 25430			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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**



This Rate Confirmation is confidential information of Queen Logistics, LLC and may not be disclosed to third parties without Queen Logistics' prior written approval. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed by Queen Logistics' offices and not its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

The Double Brokering of Queen Logistics Customer freight is not allowed. Any Queen Logistics freight that has been found to be or deemed as Double-Brokered without prior written consent from Queen Logistics will result in the forfeiture payment from Queen Logistics.

Directions

Any directions given by Queen Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge, and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied because of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Additional Terms

Exclusive Use of Trailer

Unless Queen Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Queen Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for this transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written in this Addendum and the rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Queen Logistics and/or cancellation of the Agreement.

Accessorial Charges and OS&D Conditions

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Queen Logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper



receipt is provided when a lumper is hired and/or that both are included as supporting document with the Carrier's invoice. All overage, shortage, and damage must be reported to Queen Logistics immediately, at time of occurrence, and noted on the Bill of Lading. Detention will be paid ONLY if Queen Logistics is notified ONE HOUR PRIOR to detention occurring; and times are clearly marked on the BOL's. Queen Logistics Detention Rate; \$30.00 an hour after 2 hours, MAX 5 hours to be paid. Detention will not be paid if a late/missed appointment occurs. Queen Logistics will not pay detention or layover fees for weather related delays. To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier.

Tracking and Carrier Call-in Requirement

Queen Logistics' Customer requires that Carrier provide, through Queen Logistics, the following electronic shipment status updates via EDI, or via electronic tracking through Trucker Tools of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at the departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00 AM, each day that carrier is in possession of this shipment; and - Arrival at and departure Receiver(s) within thirty (30) minutes of occurrence. Failure to comply with required Electronic Tracking may result in a rate reduction.

Cargo Insurance Stipulation

For this shipment, Carrier agrees it shall have relevant and applicable cargo insurance coverage sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport cargo on this booking using a vehicle and/or equipment not listed as scheduled on Carrier's cargo insurance policy. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee.

Any property damage or bodily injury that occurs during transit is the exclusive responsibility of Carrier, an independent contractor and not an agent or affiliate of Queen Logistics, LLC. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier.

Payment of undisputed freight charges requires:

Current Certificates of insurance (auto liability, cargo, and worker's comp)

Carrier Authority, signed Queen Logistics Broker-Carrier Agreement, W-9 Information, signed

Queen Logistics load confirmation, signed BOL and carrier invoices

Documents must be submitted to:

Email: accounting@shipqueen.com

Fax: 828-624-9160

Mail to: Queen Logistics
P.O. Box 849
Hickory, NC 28603

QUEEN LOGISTICS LLC

P.O. Box 849

2349 13th Ave SW

Hickory, NC 28603

(828) 328-5105 828-624-0254

Carrier: ROYAL3 INC- see comments



Page 1

Load Confirmation

0054188

Date:	CHICAGO IL 60638	Contact:	BONNIE
	06/19/2024	Phone:	(630) 566-1434
		Fax:	
Order	Order: 0054188	Commodity:	PLASTIC ROLLS AND PLASTIC CONTAINM
	Miles: 581.0	Weight:	30000.0
	Temp:	Trailer:	Van
	BOL:	Reference:	

PU 1	Name: SKAPS INDUSTRIES	Date: 06/19/2024 0800
	Address: 335 ATHENA DRIVE	06/19/2024 1500
	***by apt only	Contact: SHIPPING by apt only
	ATHENS, GA 30601	Driver Load: No driver loading or unload
	Phone: (706) 354-3700 x142	
	Reference number: PO PO 1901037	

SO 2	Name: TEMA NORTH AMERICA	Date: 06/20/2024 0700
	Address: 395 STEELEY WAY	
	KEARNEYSVILLE, WV 25430	Contact: TARA KACKLEY
	Phone: (304) 724-0020	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,900.00
	Total Carrier Pay:	\$1,900.00

Please submit all paperwork to: accounting@shipqueen.com

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

SKAPS INDUSTRIES - SKAPATGA: load by apt only

Please Sign: *Bonnie R*

Driver Name: VIRGIL
Driver Cell: (407) 536-1447
Driver Email:
Tractor #: 749
Trailer #: PTL2244804

(X) Accept

() Decline

Attention: Nathan Ball

nball@shipqueen.com





SKAPS Industries
335 Athena Drive
Athens, GA 30601
United States

Phone: 706-354-3700
Fax: 706-354-3737

Straight Bill of Lading

Original - Not Negotiable

Bill of Lading # DDA:	099712
BOL Date:	6/19/24
Sales Order # ORA:	080604
Customer PO #:	1901037

Collect

Sold To: Tema North America LLC 395 Steeley Way Kearneysville, WV, 25430 United States	Ship To: Tema North America LLC 395 Steeley Way Kearneysville, WV 25430 United States Phone: 304-724-0020
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Trailer # 244804	Seal # 4281467	Carrier CPU		
Ln Product	No. of Rolls	Weight (LBS)	Square Yards	
2 GT135-148 x 2,400	48	35,798	157,867.20	
	48	35,798	157,867.20	

Comments:

Any discrepancies must be reported, within 3 days of receipt of goods, to SKAPS Industries
Required delivery dates are subject to change.

Received at Athens, GA from SKAPS Industries the property described above, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said Carrier (the word "Carrier" being understood throughout this Shipping Order as meaning the person or corporation in possession of the property) agrees to carry to the place of delivery at said destination. It is mutually agreed as to each Carrier of all or any of said property, over all or any portion of said route, to destination and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to either: (a) if the shipper noted herein is SKAPS Industries, as indicated by the designation of the "Shipper" to be SKAPS Industries, then the Shipper and Carrier are subject to the terms and conditions contained in the contract for truck transportation existing between the parties or (b) if the Shipper noted herein is not SKAPS Industries, then SKAPS Industries is acting solely as the agent for the denoted Shipper and thus every aspect of the service to be performed hereunder between the Shipper and the Carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. When acting in the capacity of an agent for a Shipper, in placing the material in transit on behalf of a Shipper, SKAPS Industries accepts no liability for loss of cargo, damage to containers, or any other consequences occurring during transportation. Carrier, having agreed that the transportation arrangement was initiated by the Shipper and not by SKAPS Industries, subject to the above terms and conditions as to which party is the Shipper, Shipper hereby certifies that he is familiar with the terms and conditions that govern the transportation of this shipment, and the said terms and conditions are hereby agreed and accepted for himself and his assigns.

SHIPPER SKAPS Industries - Athens, GA 30601	CARRIER <i>Royal 3</i>
PER <i>[Signature]</i>	PER <i>[Signature]</i>
EMERGENCY RESPONSE 706-354-3700 TELEPHONE NUMBER	DATE

TIME IN: 3:40 PM	TIME OUT: 4:37 PM	PRO #:
POLES: 0	TIMBERS: 0	STRAPS: 0
DRIVER NAME:		DRIVER PHONE:

RECEIVED BY: _____ SIGN _____ PHONE# _____

Straight Bill of Lading
Original - Not Negotiable



SKAPS Industries
335 Athena Drive
Athens, GA 30601
United States

Phone: 706-354-3700
Fax: 706-354-3737

Bill of Lading # DDA:	099712
BOL Date:	6/19/24
Sales Order # ORA:	080604
Customer PO #:	1901037

Collect

Sold To: Tema North America LLC 395 Steele Way Kearneysville, WV, 25430 United States	Ship To: Tema North America LLC 395 Steele Way Kearneysville, WV 25430 United States Phone: 304-724-0020
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SHIPPER SKAPS Industries - Athens, GA 30601	CARRIER <i>Royal 3</i>
PER <i>[Signature]</i>	PER <i>[Signature]</i>
EMERGENCY RESPONSE 706-354-3700 TELEPHONE NUMBER	DATE <i>6.20.24</i>

TIME IN: 3:40 PM	TIME OUT: 4:37 PM	PRO #:
POLES: 0	TIMBERS: 0	STRAPS: 0
DRIVER NAME:		DRIVER PHONE:

RECEIVED BY: *Tema North America* SIGN _____ PHONE# _____