Royal 3inc.

Bill to: JBS LOGISTICS INC. 2043 Corporate Lane, Naperville, IL, 60563 Invoice Date: 02/08/2024 Invoice #: JLI25399 Terms: NET 30 Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		SONOCO PLASTICS, 340 HOWELL MILL ROAD, WAYNESVILLE, NC 28786 - TEINNOVATIONS LLC, 700 N COMMERCE ST, AURORA, IL 60504			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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 NAME: ZFIH ROYAL3 INC Attention: JANE LATINOVIC Phone: 630-485-7370 Fax: 630-485-6980

Email: TONY@ROYAL3INC.COM

REFERENCE ALL BILLING TO THE ORDER # JBS LOGISTICS 2043 CORPORATE LANE NAPERVILLE, IL 60563

Phone: (800) 877-3953 (630) 924-2000 Email Invoicing to: POD@JBSTRANS.COM POD must be sent to JBS within 48 hours of delivery

* * * Driver MUST call Quanisha McDonald(630)672-7551 OR (800) 877-3953 X7551 for Dispatch Instructions

Leg Sequence:	1		0	rder #	JL125	399			
Refer	ence Pick up	Date / Times / A	ddress	Details					
** PICK ** JL1253	99 2/7/2024	2:00 PM -	2:00 PM	Appoi	ntment:		YES		2/7/24
	SONOCO PL 340 HOWEL WAYNESVIL	L MILL ROAD	28786	Piece		3FTVAN t: 25,200 Palle STIC FOOD TRA		tage:53FT	
<u>PO #</u> 4124					dous Mate Controlled				
			y Freight Bill:						
JL1253	399	48x40x48 Pallets are double	stacked.						
		ID NUM. caa86f3f-90be-41	d5-b382-418d579488	3fc					
		CONF #. 9862749							
Referen	ice Deliv	very Date / Time	s / Address			Details			
** DROP **JL12539	99 2/8/2024 9	0:01:00AM - 2/8	/2024 4PM App	ointmer	t:NO Plea	se deliver to:			
TEINNOVATION	700	N COMMERCE ORA, IL	5 ST 60504					FIRMATION b382-418c	
			HOURS D					1	
Our Reference	DIVIVEIVE				Veight	Descriptio		Tot	al
JL125399					25,200	Rate All-I	n	\$ 1,200.0	00
Load	d total weig	ht: 25,200						\$ 1,200.	00
As per our conversati including fuel. Misser JBS and may result ir stated on rate con. C Fax (630) 307-	d delivery appoir n rejected and/or arrier - Please ir	ntments without notic damaged freight cla nmediately fax/email	e may result in fines. aims at carrier respon a copy of this signed	Carrier car sibility. Ter I confirmatio	not turn or dou perature cont on to broker's c	uble/triple stack fre rolled freight must office -	ight without exp be transported	oress approval fi at the temperati	rom
The	e below TRIF	? # must be sho	wn on your billing	g for refe	ence befor	e your billing c	an be proce	ssed.	
Carrier Ref #:			JBS Or	rder #		Our Reference			
			JL12	5399		JL12539	9 4	124	

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Carrier Approval First & Last Name Required

By:

Please Print

JBS Logistics

By: Quanisha McDonald

JBS LOGISTICS & WAREHOUSING INC.

First & Last Name NOTE: Any directions, shipment instructions or loading/unloading information provided by JBS Logistics or its customer either orally or in writing are for informational purposes only. Neither Koch Logistics nor its customer controls carrier's performance of the transportation services. Carrier is solely responsible for complying with all applicable laws, weight and commodity restrictions and to determine routes of travel. DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED. CARRIER FORFEITS ALL COMPENSATION IF THIS SHIPMENT IS DOUBLE-BROKERED AND KOCH RESERVES THE RIGHT TO PAY THE DELIVERING CARRIER IN LIEU OF ANY PAYMENT TO CARRIER .





SHIPPER PROVIDED SHORT FORM BILL OF LADING -- NOT NEGOTIABLE - DOMESTIC RECEIVED, subject to Individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request;

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth In the National Motor Freight Classification 100-X and successive issues.

Bill Of Lading : 2842130 Location Code : F052A

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consignee/Ship To:	Ship Date :	From:	Delivery Infor	mation:
TEINNOVATIONS INC. 700 N. COMMERCE ST. AURORA, IL 60504 US	Incoterms : Seller Delivery :	220 US PL WAYNESVILLE PLANT 340 HOWELL MILL RD WAYNESVILLE, NC 28786 US	Carrier Trailer No Load No Seal No	: TMS1A 5 DAY WORK WEEK : HO3245 : : 0000996
	Window		Delivery ID Pack Slip # Cust PO No	: 31018717 : 2865702 : PO4124

Shipping Information: Receiving Hrs 8:00am-4:30pm Del appt-email appointments@teinnovations.com

See SHIPPING TEXT	FREIGHT CHARGES				
above for Third Party Billing Instructions	Freight charges are	FREIGHT COLLECT	unless marked otherwise		
	consignor shall sign the follow	IPMENTS red to the consignee, without recourse or ing statement: The carrier may decline to reight and all other lawful charges. Per S	make delivery of this		

Order Number	Customer PO Number	
1160091	PO4124	

S.No	Description of Articles	NMFC Code	Quantity P	allets	Weight (Subject to Correction)
1	PLASTIC ARTICLES, NOI, NOT CELLULAR OR EXPANDED WEIGHING OVER 8 BUT LESS THAN 10POUNDS PER CUBIC FOOT	NMFC 156600 SUB 6 class 100	268.032(THO)	60	20900
	and works and the family to be	and the second sec	Total Pallets	60	Total Weight 20900

writing the agreed	e rate is dependent on value, shippers are required to state specifically in or declared value of the property as follows:
"The agreed or dec	clared value of the property is specifically stated by the shipper to be not
exceeding	per
NOTE (2) Where a !	truckload is dependent upon the conditions shipper loads and consignee
	ereby agrees to conditions and executes SLCU notation.
	Limitation for loss or damage on this shipment may be applicable. See 49
U.S.C. 14706(c) (1)	
	ities requiring special or additional care or attentions in handling or stowing
	and packaged as to ensure safe transportation with ordinary care. See Sec.
2(e) of NMFC ttem	

Subject to section7 of 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 Carriers shall not made delivery of this shipment without payment of freight and all other lawful charges.

Sonoco Products Company

(Signature of the Consignor)

CARRIER CERTIFICATION

SHIPPER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response midebook or edivalent document in the vehicle

This is to certify that the above named materials are properly classified, packaged, marked and labeled, aperare in proper condition for transportation according to the applicable regulations of the DO Dage Per Date

Page 1 of 1







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