Royal 3inc.

Bill to: GREENTREE TRANSPORTATION COMPANY Jones Motor Group, Limerick, PA, 19468 Invoice Date: 03/12/2024 Invoice #: G5210106 Terms: NET 30 Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		887 Holler Rd, Mount Vernon, IN 47620 - 4471 S VALLEY INDUSTRIAL BLVD, SHAKOPEE, MN 55379			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 CONFIRMATION



ORDER ID: G5210106

To ensure TIMELY payment, please **EMAIL** your invoice, signed load paperwork and rate confirmation in a single PDF file (one load per email) to LoadDocs@bridgeway.io When sending the file, you must reference our Order ID# in either the email subject line or the body of the email. Your invoice should also reference our Order ID#.

> Load Code: URFAEGGP Please Download Tilt Tracker Android/IOS App And Enter Load Code

SHIPPI	ER	CONSIGNEE
Phone: EDICT# - 00 Purchase Ord Purchase Ord Reference #: SCAC Code -	1 RNON,IN/ 47620 Name: Address: Address: 01 City/State: er - 4700474084 Phone: er - 806908125 Phone: er - 878430374 Oelivery Data · GRRM Delivery Data der ID - 878430374 Oelivery Data	SHAKOPEE S VALLEY IND PLANT SHAKOPEE 4471 S VALLEY INDUSTRIAL BLVD SHAKOPEE,MN/ 55379 te/Time: 03/12/2024 10:00 AM-10:00 AM
	STOPS INFO	RMATION
EventCompaLoadSABIC PETUnloadSHAKOPEE S VALLE	ICHEM 887 Ho EY IND PLANT SH 4471 S VALLEY IN	Iller RdMOUNT VERNON,IN03/11/2024 10:00 AMIDUSTRIAL BLVDSHAKOPEE,MN03/12/2024 10:00 AM
CA	RRIER PAY DETAILS	CARRIER DETAILS
Type Line Haul: Total Carrier Pay:	Pay \$1,800.00 \$1,800.00	Carrier:ROYAL3 INC Carrier Phone:(630) 485-7370 Carrier Fax:(630) 485-6980 MC #:944686
Commodity: PLASTIC GOOD	S	CARRIER PAYMENT INSTRUCTIONS
	1: 0'-0" AUL \$1,600, AND \$200 FOR MACROPOINT ING USED, TOTAL \$1,800	All Carrier Payments now processed through TriumphPay.com Please register online in order to receive payments: 1. Go to <u>https://secure.triumphpay.com/</u> 2. Register your company 3. Connect with Greentree Transportation Company Terminal Information
		4. Add your payment information / banking instructions

1. NATIONAL DEFENSE AUTHORIZATION ACT (NDAA)- SHIPMENTS FOR THE DEPT. OF DEFENSE, SUPPLIERS FOR THE DEPT. OF DEFENSE, AND OTHER GOVERNMENTAL AGENCIES AND CONTRACTORS SUBJECT TO THE NDAA REQUIRE THAT CARRIER BE IN COMPLIANCE WITH THE ACT. BY ACCEPTING THE CARGO, CARRIER HEREBY CERTIFIES THAT CERTAIN CHINESE TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT AND SERVICES ARE NOT USED IN THE PERFORMANCE OF SERVICES BY CARRIER AND IN COMPLIANCE WITH NDAA. FOR MORE INFORMATION ON THE NDAA AND CARRIER COMPLIANCE SEE: https://www.sddc.army.mil/pubs/Shared%20Documents/MFTRUP-1.pdf

2. Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.

3. If this shipment will be transported within or through the State of California, Carrier certifies that it will only use equipment that is compliant under current CARB regulations and agrees to hold Broker harmless and reimburse Broker for any fines, penalties or losses Broker may incur as a result of the use of non-compliant equipment.

4. ABSOLUTELY NO DOUBLE BROKERING!

It is agreed that any re-brokering of this load will result in non-payment to Carrier, in addition to any other penalties by contract or Law. 5. FOOD SAFETY MODERNIZATION ACT (FSMA)- IF CARRIER IS TRANSPORTING CARGO THAT IS SUBJECT TO THE FSMA, CARRIER MUST PROVIDE TRANSPORTATION IN COMPLIANCE WITH THIS ACT. SHIPMENTS OF FOOD THAT WILL ULTIMATELY BE CONSUMED BY HUMANS OR ANIMALS THAT HAVE NOT BEEN TRANSPORTED IN COMPLIANCE WITH FMSA MAY BE CONSIDERED ADULTERATED BY THE SHIPPER, RECEIVER, OR OWNER OF THE GOODS AND REJECTED FOR DELIVERY. ANY SUCH REJECTIONS, AT THE SOLE DISCRETION OF ANY OF THOSE PARTIES, WILL BECOME THE SOLE LIABILITY OF CARRIER. CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD BROKER HARMLESS FOR CARRIER€^{™S} FAILURE TO ADHERE TO THE REQUIREMENTS OF THE FSMA OR FOR THE REJCTION OF ANY ADULTERATED SHIPMENTS. DISPATCH DETAILS

Company:	Greentree Transportation Company Terminal Information
Terminal Phone:	(832) 497-1146
Terminal Fax:	(832) 497-1142
Terminal Email:	
Terminal Contact:	Cody Brower
Al Mílanovi	íc

al@royal3inc.com

PLEASE REMIT INVOICE TO: 200 Airside Drive Suite 260 Moon Township, PA 15108 Date: 03/11/2024

BILL OF LADING - 806908125

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	EIVED, subject to individually determined rates of hts are subject to correction. See reverse side fo ge and should not be stored that way. SABIC is							. Stated cross width"
Ship		Carrier: Submit your invoi						
SABI	C Innovative Plastics Hwy 69 South	Lading to:	ce with		3PL SI	hipment	t#: 311377 t#:CPU 24-03-11	059
MOUN	T VERNON, IN 47620 US				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	mer Pio		
Con	signee / Ship to:				Trailer Seal #:	#: HT36	57112	
	O PLASTICS SHAKOPEE RENCE NEXEO BOL FOR DEL ADDRESS	STCC/NMFC Code:					010: FCA	
SHAK	OPEE, MN 55379 US	Description of Goods:			Prepaie	d/Collec	t: COLLECT	
NEXE	O PLASTICS SHAKOPEE				Carrier Ramp (5210106	
Imme	diately report damaged or discrepancies to:	1-800-PLASTIC(800-752-	7842)		genosere en	talegorum alergories	n a feranda instrumo monate ancarana	analah menganya kelang
* * * TH	ial Carrier Instructions: IIS BOL IS FOR REFERENCE ONLY!!!!!! FOLLC !!!!!!*****	W DELIVERY ADDRESS AS SHO	WN ON N	IEXEO	Fi Spill Cal	DR CHE Leak, F Le CHE	MICAL EMER ire, Exposure MTREC 1(800)	GENC Acciden 424-9300
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	Material Description Customer PO	Batch Number Customer Materrial #	# Pallet	Pkg Type	Unit Weight	UM	Net Weight	Gross Weight
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	LEXAN™ resin 470047408	0029962277	1	001	456.35	LBS	456.35	533.51
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in pro	per's Declaration: This is to certify the herein oper condition for transportation according to a	Il applicable government reg	ulations	•				eled and are
		Signature					ate:	
Driv equ	ver Acknowledges receipt of the material as s ipment.	tated and, if shipments consi	sts of h	azardous r	naterials, re	eceipt of	f proper placa	ords and
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		Signature			1	p	ate:	

Page 02 of 02

Printed Date/Time: 2024-03-11 16:32:29

NEXEC		Carrier		Tractor No.	Trailer No.	Date Shipped 03/10/2024	Bill of Lading Number 6700338660 Page 1 of 3
PLCCOLCO Ship From: NEXEO PLASTICS I SABIC PETCHEM 2101 HWY 69 S MOUNT VERNON IN	cs LLC s LLC in 47620	Ship Te: SHAKOPEE S VALLEY IND PLA SHAKOPEE 4471 S VALLEY INDUSTRIAL SHAKOPEE MN 55379 Phone +1 (952) 4450076	PLANT AL BLVD	Customer Order Number	PL0000065	65 03/13/202	4 Free Carrier
Delivery We	Weight Purchase Orc 42,854.922 LB 4700474084	Order No.	Pallets			This is to certify the hereir classified, described, pact are in proper condition for applicable regulations of t Transcontation	This is to certify the herein named malerials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transcontation.
HM Qty. Shipped P	Package Description		Net Wgt		Gross Wgt. UoM (Subject to Connection)	П	
18513.000 KG	<pre>(G NON-REGULATED MATERIAL NMFC :156200S0 Freight ************************</pre>	IAL ght Class :60		40814.211	42854.922 LB		 This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
	<pre>Product Desc:PC 223R Product No :700033 *********************************</pre>	R 112 NAT LEXAN BOX200				Carrier Approves Load Securement	
	Batch : 40814.211 LF Carrier Instructions(Supplier). Also Known As : PETCHEM MT. VERNON Picture Date : MON EDI	.1 LB - knon A63	40814.211 LB			Carrier Offered Required Placards	
	From: 12 AM To : 11 PM From: 12 AM To : 11 PM Pickup Days Comment : 0 Pickup Number Regd : Ye.	EAL 1 PM : OPEN 24/7 : Yes				Emergency Response Information Present	
	Appointment Required : Yes Drivers License Reqd : Yes Supplier COA Required : Yes Proof of Insurance Reqd : Yes	d : Yes d : Yes ed : Yes Regd : Yes				The terms and condi forth at http://www.nexeopla	The terms and conditions of this sale are set forth at http://www.nexeoplastics.com/sales-terms/
	Driver Special Instructions : CHEC LOADING Other Requirements : DO NOT ACCEPT	K FOR DAM DAMAGED	DAMAGED BEFORE ED CONTAINERS			Receiver states that prod and is in good condition. acceptance of contract te Received by:	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
Special instructions	Carrier Instructions	uctions	Send Freight Bill and copy of BOL to	of BOL to:		Date Received Tim	Time Received
	Carrier i have been all items	nstructions if any printed at the end	of C/O NEXEO PLASTION OF C/O NEXEO PLASTIC PO Box 67 ST. LOUIS MO 631	MATION SYSTEMS PLASTICS MO 63166-0067	.MS 67	Receiver states that hase connections are proper and sufficient space is available for deliver. Received by:	is aviilable for
41361-G1-US (6/07)						ORIGINAL	12-21-22 m

DEXEO plastics	Camier	Tractor No. Trailer No.		Date Shipped Bate Shipped 03/10/2024 E	Bill of Lading Number 6700338660 Page 2 of 3
Ship From: NEXEO PLASTICS LLC SABIC PETCHEM 2101 HWY 69 S MOUNT VERNON IN 47620	Ship To: SHAKOPEE S VALLEY IND PLANT SHAKOPEE 4471 S VALLEY INDUSTRIAL BLVD SHAKOPEE MN 55379 Phone +1 (952) 4450076	Customer Order Number	Customer Number PL0000065	5 03/13/2024	Freight Terms Free Carrier
HM Qty. Shipped Package Description	-	Net Wgt. Gross Wgt. (Subject to Correction)	NoM	This is to certify the herein I classified, described, packa are in proper condition for th	This is to certify the herein named materials are properly classified, described, packaged, marked and are in proper condition for transcortation according on d
				applicable regulations of the Transportation. Shipper: Nexeo Plastics By:	a Department of
Carrier instructions 806908125	ons from Buyer			- This shipment is delivered t on consignor. Carrier shall	 This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this
Total Weight		L		shipment without payment of	of all charges.
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			-	Load Securement	
VENDOR PICKUP INSTRUCTIONS Vendor Pick Up Date and Ti 03/11/2024 00:00-00:00	STRUCTIONS ate and Time: -00:00			Carrier Offered Required Placards	
Vendor Pick Up Nu 806908125	Number:			Emergency Response Information Present	
COA RECEIVED BY				The terms and condit forth at http://www.nexeoplas	The terms and conditions of this sale are set forth at http://www.nexeoplastics.com/sales-terms/
Driver Signature				Receiver states that produ	ct matches Receiver's order
Customer Signature	Ге			and is in good condition. A acceptance of contract ten Received by:	and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
"If exporting this regulatory requiren	<pre>material(s), you may be subject to ents"</pre>	additional legal	and		
Special instructions Carrie	Carrier Instructions Send Freight Bill and copy of BOL to: CASS INFORMATION C/O NEXEO PLASTI PO BOx 67 ST. LOUIS MO 63:	Mt Bill and copy of BOL Lo: INFORMATION SYSTEMS IEXEO PLASTICS >x 67 JOUIS MO 63166-0067		Date Received Time Received Receiver states that hase connections are proper and sufficient space is available for Received by:	Time Received se connections are ace is available for
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This is to certify the herein named materials are properly dissified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: Nexeo Plastics By: This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present The terms and conditions of this sale are set forth at http://www.nexeoplastics.com/sales-terms/ Receiver states that product matches Receiver's order and is in good condition. Acceptance of contract terms on website noted above.	This is to certify the herei dassified, described, pac are in proper condition to applicable regulations of Transportation. Shipper: Nexeo Plastics By: - - This shipment without paymen shipment without paymen this shipment without paymen carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present Present The terms and condition. A acceptance of contract ter Received by:	rier shall icement re shipped per plastics per package	Carrier replacen nd were s any dan ound per	n writing the full royed whi er costs 5.00 per ess).	nng co r or	to retto r	Unless otherwise agreed be liable and will pay value of any goods lost hereunder, plus all tax including, without limi in inspecting, storing, replacement goods, up t or \$100,000 per shipmen	
24 FreightTerms 24 Free Carrier	r 165 03/13/2024	r Customer Number PL00000065	Customer Order Number	ANT BLVD	IND USTRI 9	Ship To: SHAKOPEE S VALLEY SHAKOPEE 4471 S VALLEY IND SHAKOPEE MN 5537 Phone +1 (952) 44	.C 47620	Ship From: NEXEO PLASTICS LLC SABIC PETCHEM 2101 HWY 69 S MOUNT VERNON IN 4
Bill of Lading Number 6700338660 Page 3 of 3	Date Shipped 03/10/2024	Trailer No. Da	Tractor No. Trai		Carrier			NEXEC plastics