

**Bill to:**

GREATWIDE DALLAS MAVIS, LLC
2150 CABOT BLVD,
Langhorne,
PA,
19047

Invoice Date: 04/01/2024

Invoice #: G3963160

Terms: NET 30

Due Date: 05/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|----------------------------------------------------------------------------------------------|----------|------------|------------|
| 03/27/2024 | | 35955 Schoolcraft Rd, Livonia, MI 48150, USA - 600 N Cockrell Hill Rd, Dallas, TX 75211, USA | | | |
| | | | 1 | \$2,150.00 | \$2,150.00 |

| TOTAL |
|------------|
| \$2,150.00 |

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**

Greatwide Dallas Mavis, LLCOrder#: **G3963160****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (972) 362-0245 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

| | | | |
|------------------------|------------|----------------------|--------------------|
| EFFECTIVE DATE: | 03/27/2024 | CARRIER: | ROYAL 3 INC |
| EQUIPMENT: | | DRIVER: | |
| COMMODITY: | | DRIVER CELL: | (512) 695-1220 |
| HAZMAT: | No | DRIVER EMAIL: | |
| UN NUMBER: | | TRACTOR: | 769 |
| DECLARED VALUE: | | TRAILER: | 289471 |
| WEIGHT: | 40000 | CONTACT: | MILO X104 |
| PIECES: | | PHONE: | (630) 458-7370 |
| BOL NUM: | | EMAIL: | MILO@ROYAL3INC.COM |
| PICKUP NUMBER: | | TEMPERATURE: | - |

PICK-UP DATE:

Name / Address

3/27/2024 3:00:00 PM -

ANDERSON PRINTING DIVISION

35955 SCHOOLCRAFT

LIVONIA, MI 48150

Contact:**Phone:****Instructions:****DELIVERY DATE:**

Name / Address

3/29/2024 9:00:00 AM -

VALASSIS - DALLAS

600 N COCKRELL HILL RD, OAK CLIFF

DALLAS, TX 75211

Contact:**Phone:****Instructions:**

Greatwide Dallas Mavis, LLCOrder#: **G3963160****Rate Confirmation**

PLEASE CONTACT THE BOOKING AGENCY AT (972) 362-0245 IF YOU HAVE ANY QUESTIONS.
CONTACT THE BOOKING AGENCY IF YOUR DISPATCH INSTRUCTIONS DIFFER FROM THE BILL OF LADING.

Thank you for agreeing to handle this load for the price below. These charges are confirmed by you billing to us with the paperwork required below.

Unless both parties agree in writing, there will be no changes to the charges contained within this rate confirmation. Accessorials will not be paid until Greatwide Dallas Mavis, LLC is paid.

| | | | |
|-----------------------------------|-------------------|---------------|-------------|
| Carrier Linehaul Rate: | \$2,150.00 | Miles: | 1163 |
| All Combined Accessorials: | \$0.00 | | |
| Total Carrier Pay: | \$2,150.00 | | |

Agreement:

Submit copy of this rate agreement, bill of lading with signed proof of delivery, and carrier invoice to Greatwide Dallas Mavis, LLC either via email to imaging@greatwide-tm.com or fax to 1-800-853-8836.

Carrier shall not sub-contract, broker or arrange for any third party transportation. We must be notified immediately of any problems such as delays, OS&D, detention, diversion, reconsignment or refusals. No payment will be made to carriers on detention, truck order not used, or damaged claims until Greatwide Dallas Mavis, LLC is paid. When Loading and/or unloading, any charges or service failure claims will be deducted from your freight bill.

Greatwide Dallas Mavis, LLC's customer refuses to pay Greatwide Dallas Mavis, LLC due to missing or illegible paperwork. If carrier provides paperwork more than 180 days after date of delivery, carrier will only be paid if the customer pays Greatwide Dallas Mavis, LLC.

Bill freight to: Greatwide Dallas Mavis, LLC
2150 Cabot Boulevard West
Langhorne PA 19047

MC Number: 277164

Carrier must sign load confirmation and fax back to agency at:

| | | | |
|-------------------------|-------------------------|---------------------------|----------------------|
| GreatWide Agent: | DCAGAT | Carrier: | ROYAL 3 INC |
| Agency Contact: | Great American Trucking | Carrier Signature: | <u>Milo Morrison</u> |
| Agency Phone | (972) 362-0245 | MC Number: | 944686 |
| Signature: | <u></u> | Confirm Date: | 03/27/2024 |
| Confirm Date: | 03/27/2024 | Fax Number: | |

To check on status of payment please go to <https://carrierportal.evansdelivery.com/>

VALASSIS BILL OF LADING

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| | | | | |
|--------------------------------|----------------------------------|------------------------------------------------------------|---------------------------------------|------------------------------|
| ORDER ID PP266217 | JOB # / UTN 231570-001-000034 | PROGRAM SHOPWISE WRAP OS - 04-07-2024 - 4 | MARKET ID N/A | FORM 536 |
| MARKET NAME VALASSIS-DALLAS | VERSION 936 | PAGE - APD CLIENT TX El Paso/Anthony/NM/Sunland Park | PIECE WEIGHT NET WEIGHT | QTY ORDERED QTY SHIPPED |
| | | SKID LOCATION 1 3 2 2A19 3 2A19 | NET WEIGHT 1,617 1,661 1,163 | 122,268 125,664 87,898 |
| | TOTAL: | CARTONS 0 0 0 | 4,441 | 335,830 |

| | | | | |
|--------------------------------|----------------------------------|------------------------------------------------------------|---------------------------------------|-----------------------------|
| ORDER ID PP266218 | JOB # / UTN 251570-001-000035 | PROGRAM SHOPWISE WRAP OS - 04-07-2024 - 4 | MARKET ID N/A | FORM 937 |
| MARKET NAME VALASSIS-DALLAS | VERSION 937 | PAGE - APD CLIENT TX Tyler/Lindale/Canton/Whitehouse | PIECE WEIGHT NET WEIGHT | QTY ORDERED QTY SHIPPED |
| | | SKID LOCATION 1 1A18 2 1A18 | NET WEIGHT 1,138 1,090 2,228 | 166,737 85,299 81,642 |
| | TOTAL: | CARTONS 0 0 0 | 2,228 | 166,941 |

| | | | | |
|--------------------------------|----------------------------------|--------------------------------------------|----------------------------|----------------------------|
| ORDER ID PP2662371 | JOB # / UTN 251092-001-000075 | PROGRAM POPEYES/MAY 2024 NATIONAL | MARKET ID N/A | FORM 4 |
| MARKET NAME VALASSIS-DALLAS | VERSION 8699-5 | PAGE - APD CLIENT INSERT'S 8698-5 | PIECE WEIGHT NET WEIGHT | QTY ORDERED QTY SHIPPED |
| | | SKID LOCATION 1 2C26 1 | NET WEIGHT 411 411 | 30,399 30,490 |
| | TOTAL: | CARTONS 14 14 | 411 | 30,490 |

| | | | | | |
|------------------|--|-------------|---------------|----------------------|--------------------------|
| TOTAL Received : | | SKIDS 32 | CARTONS 14 | NET WEIGHT 39,703 | QTY SHIPPED 2,986,438 |
|------------------|--|-------------|---------------|----------------------|--------------------------|

| | | |
|---------------------------------------|-------|-------|
| RECEIVED 32 SKIDS BY : | DATE: | DATE: |
| DRIVER SIGNATURE : <i>[Signature]</i> | | |

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.
03/27/2024 09:11:39

3-27 3pm

VALASSIS BILL OF LADING

Received, subject to the classifications and contract in effect on the ship date of this shipping record.

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|--|-----------------------------------------------------|----------------|
| SHIP FROM VALASSIS-DALLAS ANDERSON PICTURING DIVISION 35955 SCHOOLCRAFT RD. LIVONIA, MI USA 48150 | | BILL TO VALASSIS 35955 SCHOOLCRAFT RD. LIVONIA, MI 48150 | | CARRIER SYSTEMS SHIPMENT ID 4582456 | FREIGHT |
| STOP 1 of 1 VALASSIS-DALLAS 600 NORTH COCKRELL HILL ROAD DALLAS, USA TX 75211 (214) 3536200 | | SHIP DATE 03/26/24 | | DUE DATE 4/1/2024 | |
| | | ACCEPT TURNED SKIDS N/A | | | |

| ORDER ID | JOB # / UTN | PROGRAM | MARKET ID | FORM |
|-----------------|-------------------|---------------------------------------|--------------|-------------|
| PP2662184 | 251570-001-000001 | SHOPWISE WRAP OS - 04-07-2024 - 4 | N/A | 15 |
| MARKET NAME | VERSION | PAGE - APD | PIECE WEIGHT | QTY ORDERED |
| VALASSIS-DALLAS | 15 | TX Denton/Flower Mound/Grapevine/TX E | | 649,404 |
| | | Richardson/Garland TX | | |
| | | Dallas/Dallas/Seagoville | | |
| SKID | LOCATION | CARTONS | NET WEIGHT | QTY SHIPPED |
| 1 | C | 0 | 1,643 | 124,195 |
| 2 | C | 0 | 1,693 | 128,136 |
| 3 | C | 0 | 1,390 | 105,109 |
| 4 | C | 0 | 1,433 | 108,426 |
| 5 | C | 0 | 1,266 | 94,995 |
| 6 | C | 0 | 1,238 | 93,621 |
| TOTAL: | 6 | 0 | 8,663 | 654,482 |

| ORDER ID | JOB # / UTN | PROGRAM | MARKET ID | FORM |
|-----------------|-------------------|-----------------------------------|--------------|-------------|
| PP2662185 | 251570-001-000002 | SHOPWISE WRAP OS - 04-07-2024 - 4 | N/A | 16 |
| MARKET NAME | VERSION | PAGE - APD | PIECE WEIGHT | QTY ORDERED |
| VALASSIS-DALLAS | 16 | TX N Dallas/Frisco/Plano | | 362,008 |
| SKID | LOCATION | CARTONS | NET WEIGHT | QTY SHIPPED |
| 1 | 6 | 0 | 1,389 | 103,718 |
| 2 | 6 | 0 | 1,394 | 104,110 |
| 3 | 16 | 0 | 922 | 68,882 |
| 4 | 6 | 0 | 1,149 | 85,791 |
| TOTAL: | 4 | 0 | 4,854 | 362,501 |

| ORDER ID | JOB # / UTN | PROGRAM | MARKET ID | FORM |
|-----------------|-------------------|-----------------------------------|--------------|-------------|
| PP2662187 | 251570-001-000004 | SHOPWISE WRAP OS - 04-07-2024 - 4 | N/A | 109 |
| MARKET NAME | VERSION | PAGE - APD | PIECE WEIGHT | QTY ORDERED |
| VALASSIS-DALLAS | 109 | TX Arlington/HEB | | 236,834 |
| SKID | LOCATION | CARTONS | NET WEIGHT | QTY SHIPPED |
| 1 | 1A15 | 0 | 1,619 | 120,586 |
| 2 | 1A15 | 0 | 943 | 70,227 |
| 3 | 1C15 | 0 | 620 | 46,086 |
| TOTAL: | 3 | 0 | 3,182 | 236,899 |

one skid
DAMAGED
DALLAS Wheatlay 32

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

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VALASSIS BILL OF LADING

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| | | | | |
|--------------------------------|----------------------------------|------------------------------------------------------|------------------|------------------------|
| ORDER ID PP2662188 | JOB # / UTN 251570-001-000005 | PROGRAM SHOPWISE WRAP OS - 04-07-2024 - 4 | MARKET ID N/A | FORM 110 |
| MARKET NAME VALASSIS-DALLAS | VERSION 110 | PAGE - APD CLIENT TX Mesquite/Rockwall/Rowlett | PIECE WEIGHT | QTY ORDERED 166,815 |
| | | LOCATION 1 1A16 | NET WEIGHT | QTY SHIPPED |
| | | 2 1A16 | 0 | 87,894 |
| | | 3 1C15 | 1,083 | 81,381 |
| | TOTAL: | 2 | 2,253 | 169,275 |

| | | | | |
|--------------------------------|----------------------------------|------------------------------------------------------|------------------|------------------------|
| ORDER ID PP2662190 | JOB # / UTN 251570-001-000007 | PROGRAM SHOPWISE WRAP OS - 04-07-2024 - 4 | MARKET ID N/A | FORM 112 |
| MARKET NAME VALASSIS-DALLAS | VERSION 112 | PAGE - APD CLIENT TX Mesquite/Rockwall/Rowlett | PIECE WEIGHT | QTY ORDERED 232,192 |
| | | LOCATION 1 1A16 | NET WEIGHT | QTY SHIPPED |
| | | 2 1A16 | 1,567 | 116,569 |
| | | 3 1C15 | 936 | 69,627 |
| | TOTAL: | 3 | 625 | 46,461 |
| | | | 3,128 | 232,657 |

| | | | | |
|--------------------------------|----------------------------------|-----------------------------------------------|------------------|------------------------|
| ORDER ID PP2662191 | JOB # / UTN 251570-001-000008 | PROGRAM SHOPWISE WRAP OS - 04-07-2024 - 4 | MARKET ID N/A | FORM 113 |
| MARKET NAME VALASSIS-DALLAS | VERSION 113 | PAGE - APD CLIENT TX SFI Worth/Burleson | PIECE WEIGHT | QTY ORDERED 219,981 |
| | | LOCATION 1 2A23 | NET WEIGHT | QTY SHIPPED |
| | | 2 2A23 | 1,666 | 125,978 |
| | | 3 1C15 | 1,257 | 95,025 |
| | TOTAL: | 2 | 2,923 | 221,003 |

| | | | | |
|--------------------------------|----------------------------------|--------------------------------------------------------------|------------------|------------------------|
| ORDER ID PP2662192 | JOB # / UTN 251570-001-000009 | PROGRAM SHOPWISE WRAP OS - 04-07-2024 - 4 | MARKET ID N/A | FORM 114 |
| MARKET NAME VALASSIS-DALLAS | VERSION 114 | PAGE - APD CLIENT TX Central Dallas/NorthPark/Downtown | PIECE WEIGHT | QTY ORDERED 147,088 |
| | | LOCATION 1 1A14 | NET WEIGHT | QTY SHIPPED |
| | | 2 1A14 | 908 | 67,809 |
| | | 3 1C15 | 1,065 | 79,516 |
| | TOTAL: | 2 | 1,973 | 147,325 |

| | | | | |
|--------------------------------|----------------------------------|----------------------------------------------|------------------|------------------------|
| ORDER ID PP2662193 | JOB # / UTN 251570-001-000010 | PROGRAM SHOPWISE WRAP OS - 04-07-2024 - 4 | MARKET ID N/A | FORM 115 |
| MARKET NAME VALASSIS-DALLAS | VERSION 115 | PAGE - APD CLIENT TX North Keller/Azle | PIECE WEIGHT | QTY ORDERED 125,440 |
| | | LOCATION 1 J | NET WEIGHT | QTY SHIPPED |
| | | 2 J | 1,631 | 123,383 |
| | | 3 J | 1,600 | 121,633 |
| | | 4 J | 1,169 | 88,433 |
| | TOTAL: | 4 | 1,257 | 395,586 |
| | | | 5,657 | 429,035 |

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.

03/27/2024 09:11:39

VALASSIS BILL OF LADING

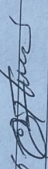
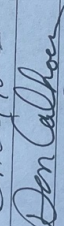
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SHIPMENT STOP SUMMARY

| Stop | Location Name | Address | City | ST | Zip | Skids | Qty Shipped | Cartons | Weight |
|---------|-----------------|------------------------------|--------|----|-------|-------|-------------|---------|--------|
| 1 | VALASSIS DALLAS | 600 NORTH COCKRELL HILL ROAD | DALLAS | TX | 75211 | 32 | 2,986.438 | 14 | 39,703 |
| Totals: | | | | | | 32 | 2,986.438 | 14 | 39,703 |

Please read and sign the following stating that you have reviewed this information and understand its content.

1. You are carrying time-sensitive inserts that require CONSTANT ATTENTION to the due date. Prior to your departure from Valassis you must confirm the due dates and times for each market with your dispatcher. You are expected to strictly adhere to all check call procedures required of your company.
2. Any delays enroute must be communicated to your dispatcher or Valassis Logistics Department at 734-632-6300.
3. Brokered Loads: The Broker is exclusively responsible for payment to the Carrier. All freight charges must be billed to the broker. The Carrier is without recourse against the Consignor, Valassis.
4. Failure to adhere to the above standards could have significant cost implications to your company. Claim will be filed to recoup any additional costs incurred.
5. THE CARRIER IS RESPONSIBLE FOR THE ON-TIME DELIVERY FOR EACH STOP OF THE SHIPMENT.

| | | | |
|----------------------|-------------------------------------------------------------------------------------|----------------|------------|
| DRIVER SIGNATURE : |  | DATE : | 11/3/27/24 |
| PRINTED NAME : | Eric Flores | | |
| VALASSIS SIGNATURE : |  | DATE : | 3-27-24 |
| ARRIVAL TIME : | 1:45 pm | TIME DEPARTED: | 2:35pm |

The property described above, in apparent good condition, except as noted, which said carrier agrees to carry to said destination and deliver same in good condition.
03/27/2024 09:11:39