Royal 3inc.

Bill to:

Frontline Logistics Inc

- ,
- , ,

Invoice Date: 07/02/2024 Invoice #: C191414 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		500 MARGINAL WAY, PORTLAND, ME 04101 - 409 BROADNECK RD, ANNAPOLIS, MD 21409			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



FRONTLINE LOGISTICS, INC.

P.O. BOX 756 SOUTH LYON, MI 48178 Phone: 1 (734) 449-9474 Toll Free # 1 (800) 245-6632 Fax: 1 (734) 449-9596 E-Mail: operations@frontlinelogistics.com

CARRIER CONFIRMATION #C191414

as of June 28, 2024 at 14:13:50

FAX #:1 (630) 485-6980

CARRIER ADDRESS	ROYAL 3 INC : 6850 W 63RD STREET			A	TOTAL: \$1500.00 US AGREED AMT: \$1500.00 US		
CITY CONTACT	: CHICAGO, IL : KELLY IVANOVIC Phn : FAX	:1 (6	ST: 60638 530) 485-7 530) 485-6	370 Ext. 100	WITH: KELLY DATE: June 28, 2024 02:06 pm	BY: BRADY	
DISTANCE	: 655 Mi						
SHIPPER ADDRESS	PORTLAND WATER DISTR : 500 MARGINAL WAY	ICT			ETA DATE: July 1, 20 ACT DATE: Special Info: **NOTICE REQUIRED**)24 10:00 am	
CITY CONTACT FAX OP. HOURS LOAD INFO:	: PORTLAND, ME : DAVID JONES : : 06:00 am - 02:00 pm	ZIP/P Phn: 1 (20	OST: 04 07) 761-83	4101 20	BOL# 2109289		
<u>No.</u> 1	Pieces Type 30 330 GALLON TOT	<u>LBS</u> 4800	<u>KGS</u> 2177	Description EMPTY TOTES		<u>B/L#</u> 2109289	<u>Feet</u> 53
Totals:	30	4800	2177				53
SHIPPER ADDRESS	ANNE ARUNDEL COUNTY : 409 BROADNECK RD	PARK			ETA DATE: July 2, 20 ACT DATE: Special Info:		
CITY CONTACT FAX OP. HOURS LOAD INFO:	: ANNAPOLIS, MD : DAVID QUEEN :	ZIP/P Phn: 1 (4) : #: 07:00	10) 222-19	10409 40	BOL# 2109634		
<u>No.</u> 2	<u>Pieces</u> <u>Type</u> 15 275 GALLON TOT	<u>LBS</u> 2400	<u>KGS</u> 1089	Description EMPTY TOTES		<u>B/L#</u> 2109634	
Totals:	15	2400	1089				

as of June 28,	2024 at 14:13:51 CA	RRIER	CO	NFIRM	IATION PA	AGE: 2
		#	[‡] C191	414		
CONSIGNEE ADDRESS	:MAUSER PACKAGING SO : 1400 WELSH ROAD	DLUTIONS - N	NORTH V	WALES	ETA DATE: July 2, 2024 11:00 an ACT DATE: Special Info:	1
					APPOINTMENT REQUIRED	
CITY CONTACT FAX OP. HOURS LOAD INFO:	: 07:00 am - 12:00 pm	ZIP/PC Phn: 1 (26' T. #: 11:00 A	7) 691-08	9454 363		
<u>No.</u> 1	Pieces Type 30 330 GALLON TOT	<u>LBS</u> 4800	<u>KGS</u> 2177	Description EMPTY TOTES	<u>B/L #</u> 2109289	<u>Feet</u> 53
2		2400	1089	EMPTY TOTES	2109634	
Totals:	45	7200	3266	-		
Send Invoice 7		SO	P.O. B UTH LYC	OGISTICS INC OX 756 DN, MI 48178 alvin@frontline		
	PLEASE SIG	N BELOW AN WILL NOT BE	ID EMAIL PROCES	TO: dispatch	@frontlinelogistics.com JT A SIGNED & DATED LOAD CONF.<	
					for Dispatch **	
***	Frontline must be notified	d 1 hour in a	advance	for approva	al of any loading/unloading charges *	**
		<i>"</i>		- "		450

Driver Name:_	ALFREDO	Truck#:	Trailer#:0	Cell#:	786-614-5456	ĺ
1						1

Frontline Service Agreement Addendum

	PLEASE REVIEW, SIGN AND DATE ACCEPTANCE
Rate Confirmation	This Carrier Rate Confirmation must be signed and returned to Frontline Logistics, Inc. Frontline agrees to pay only this rate and charges shown on this carrier confirmation and no other tariff rates or schedules shall apply.
Dispatch/ Unforeseen Circumstances	Driver or Dispatcher must update FLI with load status (Tracking). Do not call our Customer directly! Frontline must be notified ASAP of any delays prior to APPT. times or ETA's on our Load Confirmation.
Accessorial Charges	Must be pre-approved and billed with invoice, receipt and POD. All in/out times and accessorial charges must be communicated to Frontline at final check call. All receipts must be submitted within 24 hours from the last drop.
Detention	All claims of detention must be noted on the BOL and signed by the shipper/consignee. BOL must include clear in/out times and driver must be on time for scheduled appointments. If any of these requirements are not met, detention will not be paid. If the customer refuses to document in/out times, advise Frontline Logistics immediately so we can make note on our end.
Payment	Payment requires invoice, signed & dated BOL/POD, signed load confirmation & any applicable scale tickets. WE PAY NET 30 BY CHECK! BOL/POD's must be clear, signed & include ALL pages.
Driver Assist/ Lumper	Driver assist will only be paid if preapproved by Frontline prior to driver assist. If the shipper/ consignee asks the driver to help load/unload, call Frontline immediately prior to assisting. Frontline will pay for pre-approved onsite lumper services provided by our customer; lumper receipt must be submitted with invoice.
Do NOT Double Broker/ Co-Broker	Do not double broker any shipment of Frontline Logistics, Inc. Per the broker-carrier agreement, carrier warrants that service is provided on equipment that you (carrier) own or operate. If it is brought to our attention that you double brokered or co-brokered our shipment, we reserve the right to pay directly the carrier that carried the load. In addition, you as the carrier remain fully liable for all liability set forth in our broker-carrier agreement and must provide Owner-Operator leasing arrangements to counter double broker allegations.
OSD	Any overages, shortages or damages must be reported to Frontline Logistics, Inc. prior to leaving the shipper or receiver. If overweight, certified scale ticket must be provided prior to product cut. Carrier agrees to accept financial responsibility if your cargo insurance coverage has exclusions for this loads commodity.
No Consolidation of Loads	Consolidating this load with other freight without prior, written approval from Frontline Logistics, Inc. will result in rate reduction and potential full cargo claim.
TONU	Truck Order Not Used will not be paid without prior approval from Frontline Logistics at the time of cancellation.

Sign and send back to dispatch@frontlinelogistics.com or fax to 734-449-9596

I have read, understand and agree to all terms above in this addendum. If there is a conflict between any statements between Frontline Logistics, Inc. and carrier regarding the rate and the charges set forth herein, this carrier confirmation shall govern. Payments will not be made to carrier unless signed rate confirmation is submitted with invoice.

CARRIER SIGNATURE: ______ DATE: _____

SEND ALL INVOICES AND PAPERWORK TO MCALVIN@FRONTLINELOGISTICS.COM UPON DELIVERY

CARRIER CONFIRMATION #C191414

rchase Order 1 ipper's No. ipment Create te rly Pickup Dat stomer Code ndor ID Ship T	06 e 06 No b Al	NNE	024 WALES DI - EISANNAPOL	BILL OF I Non-Neg	g Solutions LADING otiable		B/L No. Order N Trailer N Filler Dock Ho	lumber urs	C001181328P0001 2109634 ANNE ARUNDEL COUNT PARK 7:00 AM TO 2:00 PM
d (contents and con any federal or stat pper ANI 409 ANI DAN PW 1 To ICS	NE AR BROA NAPOI VID QUEE C/O V	UNI UNI DNE LIS, I UEEI 71@	CARRIER RATE AGREEMENT" or the CC nis of packages unknown), marked, consigne sency, except as specifically agreed to in wr DEL COUNTY PARK ICK RD MD 21409 N / WILLIAM SUDDUTH 410-2 AACOUNTY.ORG IAMS & ASSOCIATES, INC	d, and destined as shown belo ting by the shipper and the ca	w. This Bill of Lading is no arrier. Consignee MPS NO 1400 WE NORTH	RTH WA	LES PA AD PA 19454	sifications v	d below, in apparent good order, exce whether individually determined or fi KAGING.COM 2155291898
and the second se			I STREET DN, MN 55420			(P	ut Pro La	abel H	ere)
Handling Units	Pieces	HM	Description of Articles, Pack	ages, Markings, Except	ions NMFC #	Class	Weight (lbs)		Freight Charges
275 COMPOSITE IBC	15		Product code: 38397 NON-HAZ Product name: ERT	ARDOUS PRODUCT	41024-2	200	2400.000	the shipment is the consignor, of The carrier al	PrePaid on 7 of the agreement between Shipper and Car to be delivered to the consugate without recoun- te organizate shall light the following takement shall not make delivery of this shipment without ghe to ad all beeful charges.
	15	-					2400	ANN All drive P Requir Gio Pi htter/ma	E ARUNDEL COUNTY PARK rs are required to have PPE (Person: rotective Equipment) on hand. rd PPE - Eyrwear / Steel Tee Boots / ves / Hearing / Mask / Hard Hat
THIS I HAR I HAS I	14UC 8131	anic a	Shipper Certification ackage and required placards. Carrier certifice ad/or carrier has the Department of Transport	emergency response	Accepted in good order and Exceptions:		Receiver Cer aless otherwise r		the state of the second st
guidebook or equi Driver: Date:	valeni do	Cumen	t in the vehicle.	Maria C.	FRONTLINE LOGI	FA	Sol-		
	1822			Empty Containe		14	~]		AM / PM
2. That these 3. That these 4. That these	contain RCRA allowa For Cal contain Contain Contain Contain Contain Contain Contain Contain Contain Contain	ers are requir ble res liforni ers hav ers may ers for ple-rir ers for rs hav	"Empty" as required in 40 CFR 261.7 hazard es containers be emplied to a drip-dry state th diue can be no more than 2.5cm (1 ⁷) or 3 per 0 Only: That they are "Empty" as required in e been properly classified, described, packag sis have all openings, including removable h ast be free of hazardous residee on the outside r aot have containing acude hazardous" cher merly containing acude hazardous cherico sed in accordance where 40 CFR 261.76(b)(3) merty containing products from Appendix B been properly classed in accordance with the physics consincer please visit attnet/vimeo ce	rough normal pouring, pumpin cent by weight of the total ca the California's Title 26, Div ' ed, marked, and tabeled, and ads, bungs and vent holes tig micals or products in Appendi ts can only be accepted if spec Please refer to 40 CFR 261.3 of <u>MPS Container Accentance</u> manufacturer's closing instru	pacity of the container in e 22 Section 66261.7. prepared for transportation htly closed. Original label(ix A of <u>MPS Container Arc</u> cial arrangements have bee 31(e) for a complete list of <u>Policy</u> must have prior ap actions as if the packaging	uestion, Pler under the reg s) or label(s) entance Politi n made with acutely haza proval or trip s were full of	ase refer to 40 C gulations of the of last content Mauser Packag redous chemical le rinsed in acco product.	FR 261.7 in U.S. DOT 4 s must be lep ing Solution 6. ordance with	a ils entirety for all pertinent details. 9 CFR 173.29 and 49 CFR 172 204. gibly in place.

noted (contents and	e oc ate oc N To SI	NFF	2024 Packag 2024 BILL OF	egotiable	ns IG	date of ship nubject to an	B/L No. Order Nu Trailer Nu Filler Dock Hou ment, the proper	umber SNF FLOPAM ars 6AM-2:00PM		
50 PK D	0 MAR ORTLA AVID JO	GIN ND, DNE	WATER DISTRICT AL WAY ME 04101 S / MARY TAYLOR (207) 761-8320 WD ORG ; MTAYLOR@PWD.ORG	Consignee	MPS NOP 1400 WEI NORTH V BRADLE	SH ROA	D A 19454	SERPACKAGING COM 2155291898		
3ill To IC 40	S C/O	781	LIAMS & ASSOCIATES, INC H STREET YON, MN 55420			(Pı	it Pro La	bel Here)		
Special Instru	ctions									
Handling Units	Pieces	H M	Description of Articles, Packages, Markings, Excep	ptions	NMFC #	Class	Weight (lbs)	Freight Charges		
330 COMPOSITE IBC	20		Product code: 38397 NON-HAZARDOUS PRODUCT Product name: ERT		41024-2	200		PrePaid Subject to Section 7 of the agreement between Shipper and Carrie the shippert in to be delivered to the consignee without recourse the consignor, the originator shall sign the following statement The carrier shall not make delivery of this shipment without covergent of freight and all lawful charges.		
	20	2					3200	PORTLAND WATER DISTRICT		
	1	1						All drivers are required to have PPE (Personal Protective Equipment) on hand. Required PPE - Eyewear / Steel Toe Boots / Gloves / Hearing / Mask / Hard Hat		
		「日本の日本の						Please scan above QR-Code or visit https://mausermackaning.com/closing-instructions for Closing Instructions		
. Ber Star	and and	127	Shipper Certification	2.83	West Const		Receiver Ce			
information was n guidebook or equi	nade avail ivalent do	able a cumer	the start the start of the star	Exceptions: FRONTL	good order and c	FFL)		in a Bally		
Date					Time & Date Tendered: AM/PM					
I hereby certify the	following		Empty Contain	ner Certifica	ation		f. att			
	A RCRA	requi	re "Empty" as reguired in 40 CFR 261.7 hazardous material regulations. ires containers be emptied to a drip-dry state through normal pouring, pum esidue can be no more than 2.5cm (1") or 3 percent by weight of the total	capacity of the	container in qu 6261.7.	estion. Pleas	se refer to 40 C	FR 261.7 in its entirety for all pertinent details.		
 That th That th That th 	b. For Ca ese contain a Conta b Conta ese contain a Conta been to b Conta ese contain	aliforn ners h iners ners n iners n iners triple- iners h	nia Only: That they are "Empty" as required in the California's Title 26, Di ave been properly classified, described, packaged, marked, and labeled, an must have all openings, including removable heads, bungs and vent holes t must be free of hazardous residue on the outside. nay not have containing acutely hazardous" chemicals or products in Apper formerly containing acutely hazardous chemicals can only be accepted if sp rinsed in accordance with 40 CFR 261 76(b)(3). Please refer to 40 CFR 26 formerly containing products from Appendix B of MPS Container Acceptan ave been properly closed in accordance with the manufacturer's closing inse emptying containers please visit https://vimeo.com/876498449 for a video o	d prepared for tightly closed. ndix A of <u>MPS</u> pecial arranger 1.33(e) for a co ce <u>Policy</u> must structions as if	transportation un Original label(s) <u>Container Accer</u> ments have been i omplete list of ac t have prior appro- the packagings w	or label(s) of tance Policy made with N utely hazard val or triple rere full of p	of last contents L Mauser Packagi lous chemicals rinsed in acco product.	must be legibly in place. ng Solutions (MPS) to ensure that the containers ha rdance with 40 CFR 261.7(b)(3).		

				YVE	20V	VC	e	U	Page
Purchase Orde Shipper's No. Shipment Crea Date Early Pickup I Customer Cod Vendor ID Shi ID	Date 0	6/13 NOR	9/2024 9/2024 THWALES F01 - E1SPORTLA2	BILL OI	USE			B/L No. Order No Trailer N Filler Dock Ho	umber SNF FLOPAM
with any federal or						er in effect on the l of Lading is not :	date of ships subject to any	ment, the prope y tariffs or class	rty described below, in apparent good order, exi sifications whether individually determined or i
with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the Shipper PORTLAND WATER DISTRICT 500 MARGINAL WAY PORTLAND, ME 04101 DAVID JONES / MARY TAYLOR (207) 761-8320 DJONES2@PWD.ORG ; MTAYLOR@PWD.ORG						MPS NOF 1400 WEI NORTH V BRADLE	SH ROAL	D A 19454	SERPACKAGING.COM 215529189
Bill To 10 40	CS C/O	WII F 78	LLIAMS & ASSOCIATES, INC TH STREET TON, MN 55420	ĸġ		14	(Pı	it Pro La	bel Here)
Special Instru	ictions							24	15
Handling Units	Pieces	H M	Description of Articles, Pacl	kages, Markings, Exce	ptions	NMFC #	Class	Weight (lbs)	Freight Charges PrePaid
330 COMPOSITE IBC	20	ALL N	Product code: 38397 NON-HAZ Product name: ERT	ARDOUS PRODUCT	An	41024-2	200	3200.000	Subject to Section 7 of the agreement between Shipper and C the shipment is to be delivered to the consignce without reco the consignor, the ofiginator shall sign the following statemen The carrier shall not make delivery of this shipment withou payment of freight and all lawful charges.
	20	and the second second	Driver's Signature _ Trucking Co		1			3200	PORTLAND WATER DISTRICT All drivers are required to have PPE (Perso Protective Equipment) on hand. Required PPE – Eyewear / Steel Toe Boot Gloves / Hearing / Mask / Hard Hat
			Trailer# Date: <u>7 2 2 2</u> Mauser Signature:	ZSeal#	En la		-	and a second	Please scan above QR-Code or visit https://mausemackacing.com/closing-instructions for Closing Instructions
		-	Shipper Certification	· 364 . V	1		I	Receiver Ce	
Carrier acknowled information was n guidebook or equi Driver: Date:	nade availa ivalent doo	umer	backage and required placards Corrier/certifi ind/or carrier has the Department of Transpor nt in the vehicle.	es emergency fesponse tation Polyticy response V	Exceptions FRONT	LINE LTL (FI	FFL)	1	<u> </u>
				Empty Conta	iner Certific	cation			
 That the That the That the 	ese contair a. RCRA allowi b. For C. ese contair a. Contai ese contair a. Conta b. Contai b. Contai b. Contai b. Contai b. Contai	hers a requilible realiform hers h iners h iners m iners m iners m iners h iners h	esidue can be no more than 2.5cm (1°) or 3 p nia Only: That they are "Empty" as required i ave been properly classified, described, pack must have all openings, including removable must be free of hazardous residue on the outs any not have contained "acutely hazardous" c	through normal pouring, pun bercent by weight of the total in the California's Title 26, D aged, marked, and labeled, au heads, bungs and vent holes ide. hemicals or products in Appe cals can only be accepted if i 3). Please refer to 40 CFR 26 B of <u>MPS Container Accepta</u> the manufacturer's closing in	l capacity of the liv 22 Section 0 ind prepared for tightly closed andix A of MP: special arrange 51.33(e) for a conce Policy mus- structions as if	le container in qu 66261.7. r transportation un Original label(s) <u>S Container Accer</u> iments have been complete list of ac it have prior appre- the packagings v	estion Pleas or label(s) of <u>made with N</u> sutely hazard oval or triple were full of p	e refer to 40 Cl lations of the U of last contents fauser Packagin lous chemicals. rinsed in accour- roduct.	ng Solutions (MPS) to ensure that the containers rdance with 40 CFR 261.7(b)(3).
Shinnert			for overall facility operations and/or EHS compliance.						

Order No. Protection of the second of the se	06/11 06/19 NOR 0 ANN	0/202 TH NEO	B WALES - EISANNAPOL	MAUS Packaging Solut ILL OF LAD Non-Negotiabl	ing e		Filler Dock Ho	Number ANNE ARUNDEL COUNTY PARK wurs 7:00 AM TO 2:00 PM
ed (contents and cor any federal or stat pper AN 409 AN DA PW	ndition of c regulator NE ARU BROAD NAPOL VID QU QUEE7	IND NEIS, NEIS, NEIS, NEIS, NEIS, NEIS	CARRIER RATE AGREEMENT ⁻ or the CONTRACT h is of packages unknown), marked, consigned, and destin incy, except as specifically agreed to in writing by the t EL COUNTY PARK CK RD 4D 21409 1 / WILLIAM SUDDUTH 410-222-1940 / AACOUNTY.ORG IAMS & ASSOCIATES, INC	ed as shown below. This B hipper and the carrier. Consign	ee MPS NOF 1400 WEI NORTH V	RTH WAL	LES PA D A 19454	erty described below, in apparent good order, excep sstifications whether individually determined or file SERPACKAGING.COM 2155291898
	OOMIN		I STREET DN, MN 55420		<u></u>	(Pt	ut Pro L	abel Here)
Handling Units	Pieces	H M	Description of Articles, Packages, Mar	kings, Exceptions	NMFC #	Class	Weight (lbs)	Freight Charges PrePaid
275 COMPOSITE IBC	15		Product code: 38397 NON-HAZARDOUS Product name: ERT	PRODUCT	41024-2	200	2400.000	Subject to Section 7 of the agreement between Shipper and Carri the hippern it to be delivered to the consignee wiskout recourse the consigner, the originator shall sign the following statement The carrier shall not make delivery of this shipment without
	15		Driver's Signature Trucking Co Trailer# Date:21212 % Seal# Mauser Signature:				2400	All drivers are required to have PPE (Personal Protective Equipment) on hand. Required PPE - Eyewear / Steel Toe Boots / Gloves / Hearing / Mask / Hard Hat
arrier acknowled formation was n aidebook or equi river:	nade availa	ble a	Shipper Certification ackage and required placards. Carior certifies emergence ad/or carrier has the Department of Consportation emergence in the vehicle.	FROM Received	TLINE LOGIS	condition u	Receiver Ce aless otherwise	Start Knows and a start of the
a 2. That the b 3. That the: a 4. That the:	se contain A RCRA allowal Contain Contain Contain Se contain Contain Se contain Se contain Se contain	ers ar requi ole re iform ers ha ers n ers n ers n ers fo ple-ri ers fo rs ha	e "Empty" as reguired in 40 CFR 261.7 hazardous materi res containers be emptied to a drip-dry state through non sidue can be no more than 2.5cm (1") or 3 percent by wi a Odly: That they are "Empty" as required in the Califor ve been properly classified, described, packaged, marke must have all openings, including removable heads, bung ust be free of hazardous resider on the outside. by not have contained "accryfy hazardous" chemicals or parmerly containing acuty hazardous "chemicals can only merely containing acuty hazardous chemicals can only remerly containing puduets from/Appendix B of <u>MPS (7</u> , ve been properly classed in accordance with the manuface aptying container flease visit https://wimeo.com/876408	nal pouring, pumping or as eight of the total capacity or inis's Title 26, Div 22 Secti I, and labeled, and prepare a and vent holes tightly clo products in Appendix A of t be accepted if special arri for to 40 CFR 261.33(c) for intainer Acceptance Policy urer's closing instructions	piration practices. P. of the container in qui on 66261.7. d for transportation u sed. Original label(s <u>MPS Container Accor</u> angements have been r a complete list of a must have prior app as if the packagings	uestion. Plea ander the reg or label(s) entance Politi n made with acutely haza roval or trip were full of	use refer to 40 (gulations of the of last content C'. Mauser Packaj rdous chemical le rinsed in acc product.	CFR 261.7 in its entirety for all pertinent details. U.S. DOT 49 CFR 173.29 and 49 CFR 172.204. s must be legibly in place. ging Solutions (MPS) to ensure that the containers has s. ordance with 40 CFR 261.7(b)(3).