Royal 3inc.

Bill to: ADROIT LOGISTICS LLC

, , , Invoice Date: 07/05/2024 Invoice #: 6629 Terms: NET 30 Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		2220 E 11th St, Tacoma, WA 98421, USA - 610 S Wake Village Rd, Texarkana, TX 75501, USA			
			1	\$3,000.00	\$3,000.00

TOTAL \$3,000.00

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

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logistics	Pho	ne #:	5165842825	Ship Dat		07-01- 2024 gis	
auron 🛲 a	Ext	#	440 it	Generat	od on.	07-01- 2024	
3 THE GRN STE B Dover, DE199 MC#: 1228588 P: 385-381-0007	Ema	il:CS	ethan@adroitlogi	sticsus.com			
Web: www.adroitlogisticsus.com adroit auton a logistics		it ,BOL and ice To:	ap@adroitlogistic	sus.com ,ac	counts@ad	roitlogisticsus	com
Carrier Name		Phone	# E-mai		Equipme	ent MC #	DOT #
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ORDER INFORMATION							
Commodity: Paper Products	Weight:	43000 LBS	droit Equipr	nent: Van		lind Shipmen ootage: 53	t: No
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PICKUP ADDRESS:	droit a logis						
Pickup Address (1):	Pickup	Date:	07-01-202	24 PO#		adroit 155	5843
TACOMACISTICS WAREHOUSE, 902	••	ng Hours:	-	Con	tact Perso	on: OB	ICS
E. 11TH ST	Appoin	itment Re	quired: No				ading
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DISPATCH NOTES:

All services provided by Adroit Logistics LLC to any carrier or vice versa will be governed by the broker-carrier agreement signed by carrier with Adroit Logistics LLC. All POD's must be sent within 5 days from the date of delivery else Adroit Logistics LLC will deduct \$50 per day for delayed POD for that load. For payment questions or any complaints, call 385-381-0007 ext 405.

Please send the POD's and the invoices at ap@adroitlogisticsus.com, accounts@adroitlogisticsus.com For after hours contact : ANDREW SMITH on 516-584-2780 or email at a@adroitlogisticsus.com

CARRIER INSTRUCTIONS:

1. Make sure same driver enters the location with same truck & trailer details mentioned on this paperwork. Shipper has the right to reject the truck and not to load any other truck. If there is any changes please let us know in advance so that shipper can be informed timely.

2. If Carrier experiences any situation that could cause a delay to shipper or receiver, Including but not limited to :breakdown,accident, tire blowout, etc., Carrier shall inform Broker immediately. If Carrier fails to communicate delays to Broker and the driver islate in delivery, Carrier agrees to pay any damages resulting from the delays.

3. Carrier shall refer to 'Load Number' on invoice for billing purposes when submitting any paperwork. 4. At Broker's Discretion, Detention, May be paid out at \$20 per hour. Detention may begin 3 hours after driver's

appointment. Abob 2010 Abob 2010 Abob 2010

5. Rate Confirmation must be signed with Driver information (driver name, cell, truck and trailer number) before Broker can authorize release of the load to driver.

6. In the event that the Carrier, driver and/or truck experiences total failure, Carrier shall be solely responsible to re-power the load and finish deliver.

7. Carrier shall confirm with broker as to whether the load requires an original Bill of Lading ('Original BOL'). If the load requires Original BOL's, Carrier shall mail the Original BOL to the Broker within 5 Business days from load completion.

Sterling Medica Date: 07/01/2024 Sterling Medica Accepted By: Signature: Trailer #: Driver Name: Cell #: Truck #

TERMS & CONDITIONS:

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and Adroit (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that Adroit customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by Adroit, its customer or the shipper

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The property describe	The property described below has been received by carrier to according the property described below has been received by carrier to accord to be according to the second s	ORM	BILL OF LADING NO. 155843
below, and is marked property to destinatio destination. Each ca all or any portion of s accordance with the subject to the terms a subject to the terms a si a rail or rail-water s si a rail or rail-water s	below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in all or any other protein or is and all or any portion of said route to destination agrees to penform every service required hereby for all or any portion of said route to destination agrees to penform every service required hereby for subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Total Straight Bill of Lading set forth (1) if this sibment, in the national Motor Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.	d order, except as noted ragress to carry the ron the route to said ron the route to said ron of said roperty over e required hereby in carrier, and otherwise Lading set forth (1) if this if this is a motor carrier	carrier No. Adroit Logistics LLC UQ ସ୍ ସ୍ ସ୍ (Seal No.
			1827863
CONSIGNEE: FAY J PACKAGING 616 S. Wake Village Rd Texarkana, TX 75505	GING Milage Rd 2. 75505	SHIPPER: Sunset Trading 3030 Old Ranch Parkway Suite 280 Seal Beach, CA 90740	arkway 740
ROUTE Origin: TACOMA, WA	WA		
DATE 6/18/2024			FREIGHT CHARGES CPT
PACKING DESCRIPTION UNIT PRODUCT	SCRIPTION		QUANTITY
2 Rolls	NAT KRAFT SEMI EXTENSIBLE - BW 55.31b, RW 44.75in, DIA NAT KRAFT SEMI EXTENSIBLE - BW 55.31b, RW 42.75in, DIA NAT KRAFT SEMI EXTENSIBLE - BW 55.31b, RW 42.75in, DIA 50.25in, LEN 44472-ft, Core 3in 50.25in, LEN 44472-ft, Core 3in	, RW 44.75in, DIA , RW 42.75in, DIA	36383 LBS 4700 LBS
TOTAL UNITS 17 Rolls			TOTAL QUANTITY 41,569 LBS
This shipment is corr verification by the app	This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.	All transportation provided All transportation provided of the respective bills of faded Section 7 provision on the fit shipmeht described below.	All transportation provided hereunder is subject to the terms of Section 7 of the resplique bills of lading identified above as if consignor initiated the Section? provision on the face of that Bill of Lading with respect to each shipmetil described below. (Signature of Consignor)
SHIPPER Sun	Sunset Trading	CARRIER ADROIT I	ADROIT LOGISTICS LLC DATE

TRAIGHT	BILL OF LADING - SHORT FO	RM	BILL OF LADING NO. 15584
the property describ elow, and is marked operty to destinatio astination. Each ca I or any portion of s coordance with the ubject to the terms a rail or rail-water	ed below has been received by carrier in apparent good d, consigned, and destined as indicated below. Carrier on. If on its route, otherwise to deliver to another carrier arrier of, and any party at any time interested in, all or an said route to destination agrees to perform every service applicable contract(s). If any, between consignor, and and conditions of the Uniform Domestic Straight Bill of I shipment, in the Uniform Freight Classification, and (2) i ional Motor Freight Classification.	d order, except as noted agrees to carry the on the route to said by of said property over e required hereby in carrier, and otherwise ading set forth (1) if this	CARRIER NO. ADROIT LOGISTICS LLC VEHICLE NO. W94946 Seal No. 1827863
CONSIGNEE:		SHIPPER:	
FAY J PACKA 616 S. Wake Texarkana, T	Village Rd	Sunset Trading 3030 Old Ranch I Suite 280 Seal Beach, CA 9	
ROUTE Origin: TACOMA	A, WA		
DATE 6/18/2024			FREIGHT CHARGES CPT
PACKING DE	PRODUCT		QUANTIT
15 Rolls 2 Rolls	NAT KRAFT SEMI EXTENSIBLE - BW 55.31 50in, LEN 532086-ft., Core 3in NAT KRAFT SEMI EXTENSIBLE - BW 55.31 50.25in, LEN 44472-ft., Core 3in STEVE GR 74	b, RW 42.75in, DIA	36869 LB:
TOTAL UNITS 17 Rolls			TOTAL QUANTITY 41,569 LBS
verification by the	correctly described. The gross weight is subject to e applicable weighing bureau according to agreement. (Signature of Consignee) Sunset Trading James DATE	of the respective bills of Section / provision on th shipment described belo	d hereunder is subject to the terms of Section 7 lading identified above as if consignor initiated the he face of that Bill of Lading with respect to each w. (Signature of Consignor) IT LOGISTICS LLC DATE