Royal 3inc.

Bill to: FREIGHT MANAGEMENT, INC. 739 North Ave, Glendale Heights, IL, 60139 Invoice Date: 07/05/2024 Invoice #: 947168-B Terms: NET 30 Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		1610 CHESTNUT STREET PORTSMOUTH VA 23704 - 401 BARST ST., MIDLAND, MICHIGAN 48640			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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 FREIGHT MANAGEMENT, INC.

An FMCSA, DOT Licensed Property Broker MC394333-B Have Drives Visit TRACK.GOFMI.COM

739 North Ave

Glendale Heights, IL 60139 Phone: 630-627-6560 Fax: 630-259-8626

Carrier Service Agreement Confirmation



**MUST Provide ARRIVAL & DEPARTURE Updates!*

Load Number: (FMI) 947168-B

Carrier:	ROYAL3 INC		Phone:	(630) 485-7370 Ext:				
Contact:			Fax:	(630) 485-6980				
Address:	CHICAGO, IL		MC #:	MC944686				
	CARRIER REPRES	SENTATIVE N	IUST CA	LL FMI FOF	R DISPATCH			
Product: FOOD A	DDITIVES		Req. Equipm	ent: 53' Van	Haz-Mat: No			
Quantity: 24.00	P.C	D. #:	Tarps:		UN#:			
Weight: 20000	BO	L #: NAM6879024	Team Requi	red: No	Temp:			
	Initial Pick		Final Destination					
Date:	07/03/2024 Time: 09:00 to 16:00		Date:	07/05/2024 Time :	00:00 to 00:00			
Shipper:	BLUE DOLPHIN		Consignee:	IFF				
Address:	1610 CHESTNUT STREET PORTS VA 23704	MOUTH	Address:	401 BARTH ST.				
City, State Zip:	PORTSMOUTH, VIRGINIA 23704		City, State Zip:	MIDLAND, MICHIO	GAN 48640			
City, State Zip: Contact:	SHIPPING		Contact:	SHIPPING				
Phone:	(111) 111-1111 Ext:		Phone:	(198) 939-1380 Ex	t:			
Fax:	(111) 111-1111		Fax:	(111) 111-1111				
Pickup #:	TCKU4604756		Delivery #:	RETURN# 160412	33 22165249			
riokup "r	Notes		Notes					
	Notes		NOTES					
HEREAFTER REFE	RRED TO AS CARRIER. BOTH PART BE BILLED AT THE FOLLOWING RA	IES AGREE THAT FMI'S LO	,	7168-B, MOVING ON 0	ED TO AS BROKER, AND ROYAL3 INC, 7/03/2024 FROM PORTSMOUTH,VA TO \$1,700.00			
\$100,000 IN CARGO LIABILIT 1. IF AGREED SERVICES A NC. WILL RESULT IN A RA' 1. CARRIER REPRESENTA 3. CARRIER REPRESENTA 3. ALL ACCESSORIAL CHAF 5. ALL ACCESSORIAL CHAF 5. IF THE TRAILER IS SEAL 5. ON BEHALF OF SHIPPER 3. ARRIER WARRANTS TH 5. CR ANY PENALTIES, OR A 7. IT IS THE CARRIERS' RI	IY COVERAGE RE NOT FULFILLED, RATES ARE NEGOTAIBLE. IF LC TE REDUCTION TIVES ARE RESPONSIBLE FOR AN ACCURATE PIEC (FREIGHT MANAGEMENT, INC. ARE FOR INFORMA RGES MUST BE PRE-APPROVED, BILLED WITH A RE ED AT SHIPPER THEN THE SEAL NUMBER MUST MA , CONSIGNEE AND BROKER INTERESTS, TO THE E AT IT SHALL ONLY UTILIZE EQUIPMENT WHICH IS NY OTHER LIABILITY, IMPOSED ON BROKER BECAL	DAD IS DOUBLE-BROKERED AGREEM CE COUNT. CARRIER IS RESPONSIBL TIONAL PURPOSES ONLY AND SHOU CEIPT AND A P.O.D. FMI MUST BE NO ATCH B.O.L OR THE TRAILER WILL BE XTENT THAT ANY SHIPMENTS SUBJ IN FULL COMPLIANCE WITH THE CA USE OF CARRIER'S USE OF NON-COI	IENT IS VOID. CONSOLID E FOR INSURING THAT I LD BE VERIFIED BY CARR TIFIED 30 MINUTES PRIO E REJECTED AT THE DEL ICOT TO THIS AGREEMEN' LIFORNIA AIR RESOURCI UPLIANT EQUIPMENT.	ATING THIS LOAD WITHOUT PR I'S DRIVERS AND AGENTS OBE IERS. I'T O THE START OF DETENTIO VERY. WHICH MAY RESULT IN / I' ARE TRANSPORTED WITHIN ES BOARD (ARB) TRU ACTM IN	THAN \$1,000,000 OF AUTOMOBILE LIABILITY COVERAGE AN IOR, WRITTEN PERMISSION FROM FREIGHT MANAGEMEN Y ALL D.O. T. AND HOURS OF SERVICE RULES. ANY DRIVIN N TIME. A CLAIM OR INSPECTION AT THE COST OF THE CARRIER. THE STATE OF CALIFORNIA ON REFRIGERATED EQUIPMEN -USE REGULATIONS. CARRIER SHALL BE LIABLE TO BROKE S SERVICE AGREEMENT DOES NOT ABSOLVE THE CARRIE			
	RATE A	GREEMENT MUST BE SIGNED AND I	RETURNED BEFORE PAY	MENT CAN BE ISSUED				

FREIGHT MANAGEMENT, INC. DISPATCHER: TYLER CROMWELL Phone: (630) 627-6560 Ext: 8624 CARRIER SIGNATURE:

ALL RECEIPTS MUST BE SENT IN AT THE TIME OF INVOICING OR THEY WILL NOT BE PAID.

PLEASE SEND BILLS AND RECEIPTS TO: FREIGHT MANAGEMENT, INC., 739 NORTH AVE, GLENDALE HEIGHTS, IL 60139 OR E-MAIL TO accounting@gofmi.com

THANK YOU FOR USING FREIGHT MANAGEMENT, INC.

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Carrier			A CONTRACT OF			ARE E			
ROVALS INC	G	luote #	Load # 947168-B	N	BOL # AM6879024		P.O. #	Date: 05/28/2024	
hip Date 7/03/2024	Star PA 173	Deliver	y Date	Time	>				
		09:00 - 16:	00	07/05/2024 00:00 - 00:00					
1610 CHES F	Consignee: IFF 401 BARTH ST. MIDLAND, MICHIGAN 48640								
	Pic	kup Notes:				Deliv	very Notes:		
Shipper Conta SHIPPING		Phone: (111) 111- 1111	Fax: (111) 111-1111		ee Contact: IPPING		one: 039-1380	Fax: (111) 111-1111	
y Commodity	Pickup #	Welght	Delivery #	Class	NMFC	Sub	Həzmat	Temp	
00 FOOD TO ADDITIVES	CKU4604758	20000	RETURN# :6041233 22165249			++			
e 1 - Where the rate is d	opendent on v	alue, shippers are e property.	required to state specifically	For freight co	t Consignee:	H this also	ment is to deliv	fer to the considered wake	
Ite 1 - Where the rate is d writing the agreed or declar e agreed or declared val. te not exceeding: a 2 - Liability limitations (r J.S.C. § 14706 (c)(1)(A) , e 3 - Commodities requ ing must be so marked a s. See Sec2(e) of NMFC 1	Per Per Priss or dam and (8), iring special o ind packaged a tem 360.	(y is hereby speci age on this shipm r additional care is to ensure safe t	ifically stated by the shipper ent may be applicable. See or attention in handling or ransportation with ordinary	For freight co recourse on In The carrier sh other charges.	liect shipments: le consignor, the all not make de * (Sign	If this ship consignors livery of this nature of Ship	shipmont witho		
e agreed or declared val. te not exceeding: e 2 - Liability limitations (c U.S.C. § 14706 (c)(1)(A) / e 3 - Commodities requiring must be so marked a s. See Sec2(c) of NMFC (CEIVED, subject to indivi- isafications and roles that noted (contents and condi- uginout this contract as m as to each party at any orm BIT of Lading sol forth por hereby contilos that is por hereby contilos that is by agreed to by the shipp	Pendent on vi ared value of the re of the prope Per or loss or dam and (B). Wing special o and packaged a tem 360. dually determa have been ost tion of content earing any per dime intorested by the NMFC wishe is familit er and accepte	Ity is hareby special age on this shipm r additional care is to ensure safe t ablished by the ca s of packages un room a corporatio in al or any of s in al or any of s	If cally stated by the shipper ent may be applicable. See or attention in handling or ransportation with ordinary racts that have been agreed infers and are available to the known), marked consigned, a n in possession of the property aid property, that every servi- resive issues.	For freight co recourse on In The carrier sh other charges, other charges, upon in writing shipper, on re ind destined as shipper, on re ind destined as the perfor it of lading inclu	Nect shipments: al not make de al not make de (Sig between the c quest; the prope indicated above thract) agrees to med herounder inding those on th	If this ship, consignors livery of this heature of Ship arrior and s riy describes which said of carry to its shall be subj e back there	hipmont witho pper/Consignor) hipper, if applic d above is in ap carrier (the word usual place of d usual place of d lect to all the ter sof and the said	able, otherwise the rates, parent good order, except carrier being understood elivery at said destination, rms and conditions of the terms and conditions are	
te 1 - Where the rate is d writing the agreed or declared begreed or declared val. the not exceeding: a 2 - Liability limitations for LS.C. § 14706 (c)(1)(A) is a 3 - Commoditios requiring must be so marked as . See Sec2(e) of NIMEC (Sec2) of NIMEC (Sec2) of NIMEC (DEIVED, subject to indivi- sifications and rules that inded (contents and cond lightout this contract as m light of Lading sol forth per hereby contilos that is by agreed to by the shipp	Pendent on vi ared value of the re of the prope Per or loss or dam and (B). Wing special o and packaged a tem 360. dually determa have been ost tion of content earing any per dime intorested by the NMFC wishe is familit er and accepte	Ity is hareby special age on this shipm r additional care is to ensure safe t ablished by the ca s of packages un room a corporatio in al or any of s in al or any of s	ifically stated by the shipper ent may be applicable. See or altention in handling or ransportation with ordinary racts that have been agreed unlers and are available to the known), marked consigned, a n in possession of the propert aid increment, that areas	For freight co recourse on In The carrier sh other charges. Upon in writing shipper, on re- nd destined as y under the con- te to be perfor it of lading inclu a flading inclu	Nect shipments: al not make de al not make de (Sig between the c quest; the prope indicated above thract) agrees to med herounder inding those on th	If this ship, consignors livery of this heature of Ship arrior and s riy describes which said of carry to its shall be subj e back there	hipmont witho pper/Consignor) hipper, if applic d above is in ap carrier (the word usual place of d usual place of d lect to all the ter sof and the said	able, otherwise the rates, parent good order, except carrier being understood elivery at said destination, rms and conditions of the terms and conditions are	

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

	Party Billing	a mormatio		ale Heights, IL 60139 627-6560 Fax. (630) 627-7026							
	Carrier ROYAL3 INC	0	luote #	Load # 947168-8	- A	BOL# //6879024		P.O. #	Date: 08/28/2024		
Ship Date Time 07/03/2024 09:00 - 16:00						Delivery Date Time 07/05/2024 00:00 - 00:00 i i					
	1610 CH	BLL ESTNUT STR	Shipper: JE DOLPHIN EET PORTSMC TH, VIRGINIA 2	DUTH VA 23704 23704	Consignee: IFF 401 BARTH ST. MIDLAND, MICHIGAN 48640						
		"ic	kup Notes:				Del	ivery Notes:	A CONTRACT		
	Shipper Co SHIPPIN		Phone: (111) 111- 1111	Fax: (111) 111-1111		ee Contact: PPING	Phone: (198) 939-1380		Fax: (111) 111-1111		
2ty	Commodity	Pickup #	Weight	Delivery #	Class	NMFC	Sub	Hazmat	Temp		
1.00	FOOD ADDITIVES	TCKU4604756	20000	RETURN# 16041233 22165249							
to 2 - U.S.(le 3 wing	Commodities re	A) and (B). Iquiring special (d and packaged	ov additional care	iont may be applicable. See or attention in handling or transportation with ordinary	other charges.			Shipper/Cansign	rout payment of freight and		
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Galaxy S23 Ultra

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STRAIGHT BILL OF LADING - NOT NEGOTIABLE

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		g Informatio	Glenc Phone: (630)	739 North Ave fale Heights, IL 60139 627-6560 Fax: (630) 627-7026							
F	Carrier ROYAL3 INC	a	uote#	Load # 947168-B		DL # 5879024	F	P.O. #	Date: 06/28/2024		
	Date 3/2024		Time 09:00 - 16:	00	Delivery Date Time 07/05/2024 00:00 - 00:00						
and the second s	1610 CHE	BLU STNUT STRE	Shipper: E DOLPHIN EET PORTSMO TH, VIRGINIA	DUTH VA 23704 23704		MI	401	IFF BARTH ST. MICHIGAN	48640		
	an an	Pici	up Notes:			herd Hillenher	Deli	very Notes:	TER PLANE		
	Shipper Cor SHIPPIN		Phone: (111) 111- 1111	Fax: (111) 111-1111	CONTRACTOR CONTRACTOR	e Contact: PPING	10000	hone: 939-1380	Fax: (111) 111-1111		
aty	Commodity	Pickup #	Weight	Delivery #	Class	NMFC	Sub	Hazmat	Temp		
.00	FOOD ADDITIVES	TCKU4604756	20000	RETURN# 16041233 22165249			a province		and the second second		
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J.S.C. ∋ 3 - 0 /ing mu	§ 14706 (c)(1)(A Commodities re-	 and (B). quiring special d and packaged 	or additional car	ment may be applicable. See e or attention in handling or e transportation with ordinary	-	(S	ignature	of Shipper/Con:	signor)		
sification of the sification o	ons and rules the contents and co- this contract as each party at an of Lading set for eby certifies the	at have been es ndition of conter meaning any p- ny time intereste rth by the NMFC at he/she is fam	tablished by the tts of packages u erson or corpora d in all or any of 0 100-X and succ liar with all the te	intracts that have been agree carriers and are available to t unknown), marked consigned, tion in possession of the prop- said property, that every se cossive issues. rms and conditions in the said and his/her assigns.	he shipper, on r and destined a erty under the c rvice to be perf	request; the pro is indicated abo contract) agrees ormed hereund	perty de we which to carry ler shall t	scribed above a said carrier (t to its usual pla be subject to a	is in apparent good order, ex he word carrier being unders ace of delivery at said destina II the terms and conditions o		
		low-na.nod mate Dopartment of		y classifiod, doscribed, packa		and labeled, and	t is in pro	oper condition f	or transportation according t		
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Packing list iff CMA-CGM (AMERICA) INC Nutrition and Biosciences USA 1, LLC 200 Powder Mill Road, Bldg 353 Wilmington, DE 19803 USA www.iff.com TIN 87-3227923 Colorcon Asia Pvt Ltd Bill-to: Sai Dhara Warehousing Complex Colorcon Asia Pvt Ltd BLDG NO.D2 WHSE NO 1 & 2 KUKSA Page: 1 / 1 Sai Dhara Warehousing Complex 421302 BHIWANDI BLDG NO.D2 WHSE NO 1 & 2 KUKSA Seal#220528 INDIA 421302 BHIWANDI INDIA Trailer W94926 Incoterms® 2020: **CIF Nhava Sheva Sea port** Sales Order no.: 0043163528 Purchase Order No.:642821 Shipment No.: 22165249 Loading date: 31 MAY 2024 Mode of Transport: Ship - 40' FCL **Delivery date:** 14 JUL 2024 **Delivery No.** Net weight(kg) Load weight(kg) Packing Volume(m3) 4755753 7,200 8,244 24 PALLET WO CP2 1 18.533 Material Description Batch Net Weight(kg) Load Weight(kg) Packing 286599 METHOCEL(TM) K100M Premium 5.400 2464641023 6.183 216 DR Hydroxypropyl Methylcellulose Customer material no. ID2865 Customer description: MCK100M PRM DF25KG 12/P METHOCEL(TM) K100M Premium 286599 1,800 2,061 72 DR 2464643629 Hydroxypropyl Methylcellulose Customer material no. ID2865 Customer description: MCK100M PRM DF25KG 12/P Total Net weight(kg) Load weight(kg) Total weight(kg) Packing Volume(m3) 7,200,000 8,244 18.557 8,664 24 Shipping unit(s) 288 Package(s)

Port of Loading: Norfolk Va - United States of America Port of discharge: Nhava Sheva - India ETD: 10.06.2024

N&B USA 1, LLC Scott Osantowski

bin Briman

Galaxy S23 Ultra