

**Bill to:**

Queen Transport LLC

,
,
,

Invoice Date: 07/12/2024

Invoice #: 0055156

Terms: NET 30

Due Date: 08/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/11/2024 | | 2600 WEST PARK DRIVE, GAINESVILLE, GA 30504 - 395 STEELEY WAY, KEARNEYSVILLE, WV 25430 | | | |
| | | | 1 | \$1,750.00 | \$1,750.00 |

| TOTAL |
|------------|
| \$1,750.00 |

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**

P.O. Box 849

2349 13th Ave SW

Hickory, NC 28603

(828) 328-5105 828-624-0254

Carrier: ROYAL3 INC- see comments

Load Confirmation

0055156

| | | | |
|--------------|------------------|-----------------|----------------|
| Date: | CHICAGO IL 60638 | Contact: | BONNIE |
| | 07/11/2024 | Phone: | (630) 566-1434 |
| | | Fax: | |

| | | | |
|--------------|-----------------------|-------------------|---------|
| Order | Order: 0055156 | Commodity: | |
| | Miles: 591.0 | Weight: | 44000.0 |
| | Temp: | Trailer: | Van |
| | BOL: | Reference: | 1901073 |

| | | |
|-------------|--------------------------------------|---|
| PU 1 | Name: ATEX | Date: 07/11/2024 1200 |
| | Address: 2600 WEST PARK DRIVE | 07/11/2024 1200 |
| | GAINESVILLE, GA 30504 | Contact: KIM PATTERSON |
| | Phone: (770) 536-7272 | Driver Load: No driver loading or unload |

| | | |
|-------------|---------------------------------|---|
| SO 2 | Name: TEMA NORTH AMERICA | Date: 07/12/2024 0800 |
| | Address: 395 STEELEY WAY | 07/12/2024 0800 |
| | KEARNEYSVILLE, WV 25430 | Contact: TARA KACKLEY |
| | Phone: (304) 724-0020 | Driver Load: No driver loading or unload |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,750.00 |
| | Total Carrier Pay: | \$1,750.00 |

Please submit all paperwork to: accounting@shipqueen.com

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ATEX - MUST HAVE A PICK UP APOINTMENT TO LOAD

The trailers must be in good condition, this material is used in a hygienic application so we cannot risk any damage / contamination to the material.

1901073

53' dv required aprox wt 40-44,000lbs pu 7-11 at noon deliver 7-12 at 8am (apt time) thank you for your assistance with this load Penny

*****driver must accept trucker tools or fines apply *****

Attention: **Penny Leatherman**
(704) 477-7000
pleatherman@shipqueen.com



ATEX, Inc.
2600 West Park Drive
Gainesville, GA 30504
PH: 770-536-7272
FAX: 770-536-7246

SHIPPER BILL OF LADING

Shipment Number: SHP019732
Shipment Date: 07/11/24

Page: 1

Sold To: Tema North America LLC
395 Steeley Way
Keameysville, WV 25430
USA

Ship To: Tema North America LLC
395 Steeley Way
Keameysville, WV 25430
USA

Order Confirmation: SO111984
Shipping Method: Prepay and add to invoice

Phone No.: 304-724-0020
P.O. Number: 1901073

Item No. Lot No. Description
0401070485 019379 PPSB Nonwoven Material White / OB

Hours of Receiving are 5:00AM to 9:00AM Must have a delivery appointment.

| Basis Wgt | Width | No. Of Rolls | UOM | Quantity Shipped | Tare | Gross Quantity |
|-----------|--------|--------------|-----|------------------|----------|----------------|
| 75 gsm | 244 cm | 42 | LBS | 36,959.43 | 1,108.78 | 38,068.21 |

Carrier: Royal 3
Vehicle No.: H03238
Seal No.: 45095299

Totals: 36,959.43 1,108.78 38,068.21

The property described is in good order for transportation, except as noted, marked, consigned, and destined as indicated above, and the carrier agrees to carry said property to its place of delivery at the specified destination. If required, the load has been secured by the driver in such a manner to travel and be received in good condition.

Driver's Signature *[Signature]*

Date and Time

[Signature] 7/11/24 1:15pm
ATEX, Inc.

Date and Time



ATEX, Inc.
2600 West Park Drive
Gainesville, GA 30504
PH: 770-536-7272
FAX: 770-536-7246

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Kearneysville, WV 25430
USA

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Kearneysville, WV 25430
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Order Confirmation: SO111984
Shipping Method: Prepay and add to invoice

Phone No.: 304-724-0020
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James Lewis 7-12-24

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Vehicle No.: H03238
Seal No.: 45095299

Totals: 36,959.43 1,108.78 38,068.21

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James Lewis
Driver's Signature

Date and Time

Buyer
ATEX, Inc

7/11/24 1:15pm
Date and Time