Royal 3inc.

Bill to:

C & M Express Truckload

- , ,
- ,

Invoice Date: 07/19/2024 Invoice #: 579502 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		9603 Kellner Road Southwest, Huntsville, AL, 35824, USA - 2949 Wilson Avenue, Madison, IN, 47250, USA			
			1	\$950.00	\$950.00

TOTAL	
\$950.00	

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

Broker-Carrier Contract Agreement

Brokered By	Brokered To				
C & M Express Truckload	ZIGI FREIGHT INC (MC:				
342 Blackbrook Road	944686)				
Painesville, OH, 44077, USA	6850 W 63RD STREET}				
Phone: (440) 350-0802	Chicago, IL, 60638, US				
	Phone: (630) 485-7370				
Dispatched By: AJ Pettrey on 2024-07-18 10:21 EST	DOT: 2828543, MC:				
Phone: (440) 350-0802	944686				
Email: AJPettrey@CMTransport.com	Fax: (630) 485-6980				
Our Order Number: 579502 Our Manifest Number: 276308	Vehicle Size: Tractor Trailer Miles: 341				
Their Reference Number: 579501	Stops: 2				
Team: No Dock High: Yes Hazmat: No					

Generated: 2024-07-18 10:21 EST

Order Attributes						
Order #	Attribute Type	Comments	Created			
579502	Dock High		2024-07-17 08:59 EDT by System			

Line Item	Alternate Description	Rate
CARRIER - LINE HAUL PAY		950.00 USD
		Total: 950.00 USD

BASF CATALYST WAREHOUSE - HUNTSVILLE, AL	Ref.	Pieces	Weight	Length	Width	Height	Stackable
9603 Kellner Road Southwest Huntsville, AL, 35824, USA	1	12	15000 lbs	48 in	45 in	42 in	Yes
Phone:							

Delivery Thursday 2024-07-18 22:00 EDT Protect Distance								
ARVIN SANGO INC 2949 Wilson Avenue	Ref.	Pieces	Weight	Length	Width	Height	Stackable	
Madison, IN, 47250, USA Phone:	1	12	15000 lbs	48 in	45 in	42 in	Yes	

Total Pieces: 12	Total Weight: 15000 lbs	Total Distance: 341 mi
Estimated Pay to	Carrier: 950.00 U	5D
Authorized Signature:		
Print Name:		-
Your Order #:		
Driver name:	Phone #	¢:
Vehicle #:	Vehicle Siz	e:
Trailer #:	MC Number	:
By signing, you verify the	information provided is ac	curate and you agree to the payment amount. Your

signature also verifies that you have read, understand, and agree to all Terms and Conditions contained in this entire document. . THIS AGREEMENT IS BEING BROKERED TO CARRIER UNDER OUR BROKER DIVISION -- C&M EXPRESS LOGISTICS INC (MC- 573589-B)

2. ALL CONTRACTED DRIVERS MUST REPRESENT THEMSELVES AS C&M EXPRESS IOGISTIC / TRUCKLOAD.

3. ONLY ORIGINAL SHIPPERS BILL OF LADING WILL BE ACCEPTED AS PROOF OF DELIVERY WITH LEGIBLE SIGNATURE. C&M WILL NOT ACCEPT ANY CARRIERS IN HOUSE PAPERWORK AS PROOF OF DELIVERY. USE OF ANY PAPERWORK OTHER THAN ORIGINAL SHIPPERS BILL OF LADING CAN DELAY PAYMENT OF FREIGHT. DRIVER MUST WRITE "C&M EXPRESS LOGISTICS" WITH THE C&M PRO NUMBER FOR LOAD ON ALL BILL OF LADINGS.

4. C&M REQUIRES CALLS FOR ON SITE SHIPPER / LOADED WITH PCS COUNT, WEIGHT, AND BOL / ON SITE CONSIGNEE / POD. ANY AND ALL DETENTION, LAYOVERS AND CHANGES TO ORIGINAL LOAD REQUIREMENT MUST BE APPROVED BY C&M EXPRESS LOGISTICS. TWO (2) HOURS FREE FROM TIME OF PICK OR DELIVERY IS REQUIRED BEFORE CHARGEABLE DETENTION AND REQUIRES A NAME OF PERSON ON SITE - ALONG WITH IN AND OUT TIMES SIGNED. ALL DETENTION CHARGES MUST BE APPROVED AT THE TIME OF OCCURRENCE AND NO LATER THAN 24 HOURS AFTER THE FACT. SHIPMENTS THAT ARE LATE WITH OUT PRIOR CONSENT AND APPROVAL WILL BE CHARGED BACK ACCORDINGLY - 1-2 HOURS 25% / 3-4 HOURS 50% / 5-6 HOURS 75% / 7 HOURS OR MORE 100%

5. C&M REQUIRES (2) HOUR CHECK CALLS WHILE SHIPMENT IS IN TRANSIT.

6. ALL CARRIERS ARE REQUIRED TO FAX OR SCAN A COPY OF THE BILL OF LADING WITH LEGIBLE SIGNATURE WITHIN FOUR (4) HOURS OF DELIVERY

7. PARTNER CARRIERS SHALL NOT RE-BROKER ANY LOADS DISPATCHED TO THEM BY C&M EXPRESS TRUCKLOAD WITHOUT PRIOR KNOWLEDGE AND APPROVAL FROM C&M EXPRESS TRUCKLOAD.

8.INDEMNIFICATION. Without regard to the insurance limits in Section 8 of carrier agreement, CARRIER shall defend, indemnify and hold BROKER harmless against any claims, actions or damages, including, but not limited to, cargo loss, damage, or delay, and payment of rates and/or accessorial charges to Carriers, arising out of CARRIER's performance under this Agreement, including but not limited to the actions of any driver, employee, contractor, sub-carrier, owner/operator, or other agent of CARRIER or party performing any of CARRIER's obligations under this Agreement. CARRIER shall be liable to BROKER for any claims, actions or damages due to the negligence of BROKER. The obligation to defend shall include all costs of defense as they accrue, including reasonable attorney's fees.

9. Accessorial charges must be pre-approved and noted in writing or they will be rejected. For wait time, bills of lading must be marked with IN and OUT times from shipper/consignee. Detention/Layover will be negotiated at time of occurrence, not to exceed \$250. MAXIMUM DETENTION IS \$250.

Bill of Lading - Not Negotiable

D - BASF We create chemistry

SF Mobile Emissions Catalysts LI	LC	Customer Purchase Number	Orde	er Number	The Later State	F	reight Orde	r Number
NTSVILLE PLANT (AUTOMOTIV 00 KELLNER ROAD, SW		NTUS-4297237781	100	00028724	Sheet 2 P.	1. 1.8 - 111	610003	7878
NTSVILLE AL 35824-1717	1000	Reference Number	SI	hip Date		Bill of	Lading/ De	livery Numb
	-		07,	/18/2024	Cast and	2.19	200011	5408
property described below is received l	by the named (Carrier in apparent good order, except as noted herei eements that have been agreed upon in writing betwee	n, subject to all terms a	and conditions	contained in	States and	Delivery	Date
or other than prepaid shipments, suble	terms a	and conditions agreed to by Carrier and Consignee or to any entity authorized to be in possession of the pro	Consignant's agont m	arked consign	honitach has	Marting	07/19/2	024
ry to the destination named. This Bill of	I Lading is a re-	ceipt for the property transported and is not itself a co t is mutually agreed by all parties named herein that a	ntract of carriage. This	Billof Lading c	onsists of	DESSERT	Delivery	Time
terms and conditions to which this Bill of	of Lading refers	are binding on the which they apply.	all terms and conditions	S OF UNISIBILITOF L	ading and	19 19 12 18 18 18 18 18 18 18 18 18 18 18 18 18	12:00:00	AM
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VIN SANGO INC ADISON MANIFOLD FACILITY				Export Be	ooking #:			
49 WILSON AVE ADISON IN 47250-3810		Route-Mode: Road		Freight T	erms: 10-FOB	Origin - I	PREPAID	
nloading Point : .		Vehicle/ Container ID: H03245		The la			a for the second	
old To: SSAN TRADING CORP USA 74 MIDWAY LN MYRNA TN 37167-5872		Probill:	Probill: When freight terms are collected, consignee without recourse on the delivery of the shipment without p			he consignor	. The carrier s	hall not make
ort / Railramp / Border rossing Delivery Point:		CHEMICAL EMERGENCY CHEMTREC: 1-800-424-9 1-703-527-3 (CONTRAC	CHEMTREC: 1-800-424-9300 1-703-527-3887 (CONTRACT: CCN# 1015173) with Bill of Lading a Payables-Invoice-U			Instructions: ust reference Shipment No. attached and sent to: -US32@basf-catalystsmetals.co		
abelied/placarded, and are in all respective containers/FHILE PACKING CERF	Cts in proper co FICATE: I hereb	by declare that the contents of this consignment are fully ndition for the transport according to the applicable inter y declare that the goods described below have been pa	national and national go cked/loaded into the cor	ntainer/vehicle i	dentified above in a	ccordance wi	ith the applicat	le provisions of
NTERMODAL CERTIFICATION: All int MISCELLANEOUS: The description an 'Carrier's or Shipper's weight".	formation requined weight indicat	and signed for all container/vehicle loads by person res red by the intermodal Safe Container Act of 1992 is set ted on the Bill of Lading are correct. If the shipment mov	forth on the face of this to be between two Ports by		iter, the law requires	s that the Bill	The second s	
NTERMODAL CERTIFICATION: All int MISCELLANEOUS: The description an Carrier's or Shipper's weight".	nformation required weight indicates of the second	red by the Intermodal Safe Container Act of 1992 is set I ted on the Bill of Lading are correct. If the shipment mov Description o	forth on the face of this to be between two Ports by		iter, the law requires	s that the Bill Batch	Origin	Weight
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ASF Mobile Emissions Catalvers 11.C	Customer P	Customer Purchase Number	Order Number		Freight (6100037878	
HUNTSVILLE PLANT (AUTOMOTIVE)	Refere	Reference Number	Shin Date	The second s	Bill of Ladino	Bill of Ladina/ Delivery Number	hor
UNTSVILLE AL 35824-1717			07/18/2024		200	2000115369	D
the property described below is received by the na	amed Carrier In annarout	and and a manut as untail tasts	unitient to all tarme and condition	s contained in	Dali	Dalistant Date	
dividually determined rates and/or contracts and/o for other than prepaid shipments, subject to all te	for agreements that have terms and conditions and	been agreed upon in writing between been agreed upon in writing between	the Carrier and the Shipper for	prepaid shipments,	100	07/10/2024	
i shown below, which Carrier (the term Carrier ap)	pplies to any entity autho	rized to be in possession of the proper	rty for purposes of transportation	i) agrees to	10	1312024	
the second and second memory many second role to properly managoing and is not itsel a contract of camage. This second and second second and second second and and second and second and second and	is a receipt for the proper iched. It is mutually agree refers are binding on the	rty transported and is not itself a contri sd by all parties named herein that all t e which they apply.	act of carriage. This billor Laung terms and conditions of thisBill of	f Lading and	12:0	12:00:00 AM	
hip To:	Carrier: 2084	Carrier: 2084559 - EPES I OGISTICS SVCS INC	ICS INC Ocean BOL	BOL:			
RVIN SANGO INC ADISON MANIFOLD FACILITY				Export Booking #:			
2949 WILSON AVE MADISON IN 47250-3810	Route-Mode: Road	: Road	Freight	Freight Terms: 10-FOB Origin - PREPAID	Origin - PREP.	AID	
Unloading Point : .	Vehicle/ Con	Vehicle/ Container ID: H03245					
Sold To: ARVIN SANGO CANADA INC ARVIN SANGO CANADA INC CO ARVIN SANGO INC 2905 WILSON AVE MADISON IN 47250-3834	Probill:	-	When frei consignet delivery o	When freight terms are collected, the shipment is to be delivered to consignee whole recourse on the consignor. The carrier shall not make delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges the ringplit is other charges and the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments of the ringplit is other charges delivery of the shipment without payments delivery of the shipment without payments delivery of the shipment without payments delivery of the shipment without payment payments delivery of the shipment payment payment payments delivery of the shipment payment paym	the shipment is to e consignor. The c ayments of the fre	be delivered to arrier shall not make ight & other charges	
Port / Railramp / Border Crossing Delivery Point:	<u>252</u>	FOR ANY DAMAGE, RELEASE OR CHEMICAL EMERGENCY CALL CHEMITEC: 1-800-424-8300 CHEMITEC: 1-703-527-3877	ASE OR CALL 00 87	Carrier Billing Instructions: Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to: Downkoe. Invoice J 1532@hatermetals.com	Istructions: t reference Ship ttached and sen	oment No. It to: Ivstsmetals.com	
The second variable second variable second s	erecoy declare that the con- erecondition for the transp hereby declare that the go leted and signed for all co equired by the Intermoda idicated on the Bill of Lad	ontents or into: consigned interment are fully an cort according to the applicable interma cods described below have been packs matainer/troficle loads that of 1992 is set for it Safe Container Act of 1992 is set for ing are correct. If the shipment moves	ru accuratery described befow by tional and national governmental edibaded into the container/veiti nsible for packing/loading. th on the face of this Bill of Ladin, between two Ports by a carrierb.	une proper snipping nat regulations. regulations above in a g. The Shipper named h y water, the law require:	the, and are classed coordance with the nerein is the tende is that the Bill of La	ireu, packageu, ma a applicable provisic ring party. ding shall state whe	ons of th ether it
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3460		73207 124 801-61	30				
	Net Qty: 2160 PC Seals: 36454 Seals: 36454	2	Net WGT: 1071 KG		600119274	US 236	2362 LB
Total D 260				Add	Add'I/Tare Weight Gross Weight		2362 LB
BASF Mobile Emiss Cat LLC Bill of Lading - Not Negotiable	tiable 🧱						
Shipper:							
Placards Tendered VFS NO			_YES_NO	Pac	kages Secure	Packages Secured against Movement YES NO	ement
Carrier's Agent :		Date:			Date	ä	
Shipper: Latoisha Warner Print Date: 07/18/2024 21:17:23 CST (PS1)	(LST (PS1)	Page 1 of 2			Date:	ä	



Add'I/Tare Weight Gross Weight

2362 LB

BASF Mobile Emiss Cat LLC

Bill of	Lading - Not Negotiable	
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1

Shipper:	Customer Purchase Number	Order Num	ber	Fre	ight Order N	lumber			
BASF Mobile Emissions Catalysts LLC	00288375	10000287	11		61000378	78			
9800 KELLNER BOAD SW	Reference Number	Ship Dat	0	Bill of La	ading/ Deliv	ery Number			
HUNTSVILLE AL 35824-1717		07/18/2024			20001153	69			
The property described below is received by the na	med Carrier in apparent good order, except as poted berein	rent good order, except as noted herein, subject to all terms and conditions contained in			Delivery Da	ate			
or for other than prepaid shipments, subject to all the	or agreements that have been agreed upon in writing betwe	on the Carrier and the Shipper Consignee's agent, marked, co	forprepaid shipments, insigned and destined	111 19 101	07/19/202	4			
as shown below, which Carrier (the term Carrier ap carry to the destination named. This Bill of Lading is	plies to any entity authorized to be in possession of the prop s a receipt for the property transported and is not itself a con-	ny entity authorized to be in possession of the property for purposes of transportation) ag t for the property transported and is not itself a contract of carriage. This Billof Lading cou mutually acread by all parties named herein that all terms and conditions of thisBill of La			Delivery Ti	me			
this page and any pages to which this page is attac all terms and conditions to which this Bill of Lading	thed It is mutually acreed by all parties named herein that a				12:00:00 A	M			
Ship To:	Carrier: 2084559 - EPES LOGISTICS S		an BOL:						
ARVIN SANGO INC	Carrier, 2004559 - EPES E00151105 0		ort Booking #:						
MADISON MANIFOLD FACILITY 2949 WILSON AVE	Route-Mode: Road		ght Terms: 10-FC	B Origin - P	REPAID	1627/ Ara R			
MADISON IN 47250-3810	Route-Mode. Road		D Origin 1						
Unloading Point : .	Vehicle/ Container ID: H03245								
Sold To:	Probill:	When freight term consignee without							
ARVIN SANGO CANADA INC					s are collected, the shipment is to be delivered to recourse on the consignor. The carrier shall not mail				
C/O ARVIN SANGO INC 2905 WILSON AVE		delivery of the shi		ent without payments of the freight & other charges					
MADISON IN 47250-3834	The second second second second		and the section						
Port / Railramp / Border	FOR ANY DAMAGE, REL	EASE OR	Carrier Billin	g Instruction	ns:	Statistics of			
Crossing Delivery Point:	CHEMICAL EMERGENCY	CHEMICAL EMERGENCY CALL CHEMTREC: 1-800-424-9300 Freight Invoice with Bill of Ladir			Freight Invoice must reference Shipment No. with Bill of Lading attached and sent to:				
					ng attached and sent to: ce-US32@basf-catalystsmetals.com				
		T: CCN# 1015173)	Payables-Invol	e-0532@basi	-catalysismet	als.com			
	or BASF: 1-800-832	4357							
		and accurately deperihed help	why the proper shipping	a name and are	classified pack	aged marked an			
	ereby declare that the contents of this consignment are fully in condition for the transport according to the applicable inter								
CONTAINER/VEHILE PACKING CERFICATE: 1 h	ereby declare that the goods described below have been pa	consible for packing/loading	venicie identinoo above						
INTERMODAL CERTIFICATION: All information in MISCELLANEOUS: The description and weight in	eted and signed for all container/venicle loads by person res equired by the Intermodal Safe Container Act of 1992 is set dicated on the Bill of Lading are correct. If the shipment mov	es between two Ports by a can	ierby water, the law re-	quires that the Bil	of Lading shall	state whether it i			
"Carrier's or Shipper's weight".		Canadian Internet Contra State Contra Auto	Constanting of the	Contraction of the local		A CONTRACTOR OF THE OWNER			
HM No. Pieces PKG Typ	e Description o	f Material	Service States	Batch	Origin	Weight			
2,760	Product Code: 50773207								
n	Product Description: 124911001 NI - A	430							
	Customer Code: 20801-6RG2C								
	Freight Description:								
	Net Qty: 2160 PC	Net WGT: 1071	KG	600119274	US	2362 LB			
	Seals: 36454								

Total 3 2/60 mor BASF Mobile Emiss Cat LLC

Seals: 36454

Bill of Lading - Not Negotiable 1

Shipper:

Placards Tendered		_YES_NO	Packages Secured against Movement YES NO
YES_NO Carrier's Agent :	Date:		Date:
Shipper: Latoisha Warner Print Date: 07/18/2024 21:17:23 CST (PS1)	Page 1 of 2		Date:

0h 7-19-24