Royal 3inc.

Bill to: NOVA LOGISTICS INC 705 N.WHISPERING OAKS CIRCLE, Powell, TN, 37849 Invoice Date: 07/19/2024 Invoice #: 37337 Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		US Zinc Corporation, 3380 Fite Road, Millington, TN 38053 - 1665 Enterprise Parkway, Twinsburg, OH 44087			
			1	\$1,800.00	\$1,800.00
		detention	1	\$150.00	\$150.00

TOTAL	
\$1,950.00	

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

NOVA LOGISTICS INC FREIGHT MANAGEMENT SERVICES TL

CARRIER PROVIDER FOR RUBBER CHEMICAL & PLASTIC INDUSTRIES

			LO	AD CON	IFIRMATIC	N			
FROM:		GINA	BALLEW		BILLING #		PRO # 37337		
SHIP DATE:		July	18, 2024		DEL DATE:	July 19, 2024			
CARRIER		ROY	AL 3 INC		PHONE:		603-485-7370		
ADDRESS			/ 63RD ST		FAX:	944686			
CITY/ST		CHICAG	O, IL 6063	8	CONTACT:	JACK- DISPATCH			
PRODUCT:	ZI		E.SKIDS.	NO TOUCH	NON HAZAR		DRY VAN ONLY)		
	[RIVER	CALL N	IOVA 86	5-938-8561 1		RM PICK UP		
SHIP FOR:				C/O EVERZ		WEIGHT:	43,000 LBS.		
PICKUP:				PORATION		CONTACT:	CECILIA		
STREET	T 3380 FITE ROAD PHONE: 901-620-344 T MILLINGTON, TN. 38053 P/U NO. 202585124 O: H B CHEMICAL CORPORATION CONTACT: CHRIS / DAV								
CITY/ST		MIL							
				,		170 10.	2025651240		
SHIP TO:		Н В СН	EMICAL C	ORPORAT	ION	CONTACT:	CHRIS / DAVID		
STREET									
CITY/ST						CUST.# 37337			
Carrier Mu	ıst: :						ADED & EMPTY		
FREIGHT COLLE	ECT	X	FREIGHT	PREPAID		P/U HRS	7 AM TO 2:30 PM		
						DEL HRS	11 AM APT		
BLIND SHIP	MENT	YES		NO	X				
PC MILER - F	PRACTICAL	_ MILES	725	RPM		TOTAL	\$1,800.00		
NOVA TERM CL	IS: NET 30 EAR COP	DAYS Y OF S	FROM R	eceipt o .o.d. to:	F CARRIERS AP@NOVAL	INVOICE. I OGSTICSIN	EMAIL INVOICE & IC.COM		
IMPORTAN	NT NOTICE	:	S	END INVO	CE AND SIGN	ED BILLS O	F LADING TO:		
			705 NOF		NOVA LOGI ERING OAKS ttention: Acc	POWELL	, TENNESSEE 37849 ble:		
Jack Jara	ASE SIGN	AND FA	X BACK T		2649 AS ACCE				
						7-18-202	4		
Website: ww	R AUTHOR			=		DATE	ala si sti s t		
Watts: 800-31			65-938-85	61	Fax 1: 865-94		alogisticsinc.com ax 2 : 865-938-4316		

	FONUS-OH-TWINS	2 V appred, as to auto tion Comments, Strained and	thes that he is tending that he himself and his CT_ACC	26	ß	ŝ	55				
mber	ILLINGTON/US ICK UP	708/97972 1 Proceedinates I in medicating age when to said distributions I in medicating age when a rest constitution of the statistican of	we intervent stripper hereby car read to by the shipper and acception		14,000.000	5,000.000	1,000.000			ED, AND ARE IN ATION	
Dellvery Number 76068072707931 Purchase Order Number 037337 Sales Order Number 2028651240 Ship Date 15-July-2024	ROUTE: 7U1534 - US-TN-MILLINGTOWUS-OH-TWINSBU CUSTOMER ARRANGED PICK UP DELIVERING CARRIER VEHICLE NO.	COYAL 3 reversion and control provided and a model or control or and reversion to the control provided and the model or control reversion to the control provided and the control or control reversion to the control of the control of the control of the control reversion to the control of the control of the control of the control reversion to the control of the control of the control of the control reversion to the control of the control of the control of the control reversion to the control of the	1 the advanced, and the said turner and conditions are investor and CIAL MARKS AND EXCEPTIONS	TT: 22,500,000	T: 14,000.000	5,000.000	1,000.000	11:39an	(:02 m	D, PACKAGED, MARKED, AND LABEL F THE DEPARTMENT OF TRANSPORT	
 Everzinc Corporation - MILLINGTON OXIDE 3380 Fite Road Millington, TN 38053	FREIGHT CHARGES	ned as indic old deatination openty, that or (2) in the	F ARTICLES, SP	450 BATCH: 4M6389A 50.000 LB CODE: 6139052 22,950.000 TARE: 450.000 NET:	7 BATCH: 4M6344M 2,000.000 LB CODE: 6139052 14,273.000 TARE: 273.000 NET:	100 BATCH: 4MS214B 50.000 LB CODE: 6139053 5,100.000 TARE: 100.000 NET:	20 BATCH: 4//0073A 50.000 LB CODE: 6139053 1.020.000 TARE: 20.000 NET:	577 BAGS /19 PALLETS OF ZINC OXIDE COA.8 SDS W/SHIPMENT GROSS WEIGHT:43,343 SEAL:0010358		тиз is to certify that the above named articles are properly classified, described, hanked, and labeled, and are in proper condition for transportation, according to the department of transportation SHIPPER $\int \int \int dd'$ CARRIER CARRIER CONDITION FOR TRANSPORTATION	
 oration - MILL 1 38053	PARKWAY 4087	phenel good order, erapid an inded(probled) an in or corporation in prostension of the property ur- ore all or any protonoid and trade to destanding them. Western, and Monda Freight Classification (he and bill of balling, including these on the ba-	M KIND OF PACK	AZ066T UNITS: 45 UNITWT: GROSS:	AZO66T UNITS: 7 UNIT WT: GROSS: 1	AZO77H UNITS: 100 UNIT WT: GROSS: 5	AZ077H ÚNITS: 20 UNIT WT: GROSS: 1,	577 BAGS /19 P COA & SDS W/ 5 GROSS WEIGH1 SEAL:0010358		IE ABOVE NAMED ANT	
 Everzinc Corporation 3380 Fite Road Millington, TN 38053	SHIP-TO: BEHEMICAL 1665 ENTERPRISE PARKWAY TWINSBURG, OH 44087	1.1% projectly described below, in apparent in the contract as manaling any person or core contract of all for any of said porperty over all of Laking set form. (1) in Official Scortheru, M with all the huma and conditions of the said assign.	M NO PACK H	450	-	100	20			тиз is то сектег тилт т Рисек союпон сок то SHIPPER	1

BO Fite	Corpora Road on, TN 3	ation - MILLINGTON 0 8053	OXIDE	Delivery Number 76068072707931 Purchase Order Num 037337 Sales Order Number 2025851240 Ship Date 15-July-2024	A COMPANY OF	
		PARKWAY 14087	FREIGHT CHARGES	ROUTE: 7U1534 - US-TN-M CARRIER: CUSTOMER ARRANGED P DELIVERING CARRIER		
			3RD PARTY	ROYAL 3	708/07070	NO.
2	7	AZO66T UNITS: 7 BATC	00 LB CODE: 6139052 000 TARE: 450.000 H: 4M6344M 000 LB CODE: 6139052	NET: 22,500.000	14,000.000	55
3	100	AZO77H UNITS: 100 BATO UNIT WT: 50.00	CH: 4M5214B 00 LB_CODE: 6139053	NET: 14,000.000	5,000.000	55
4	20	AZO77H UNITS: 20 BATC UNIT WT: 50.00	00 TARE: 100.000 H: 4M0073A 00 LB CODE: 6139053 00 TARE: 20.000		1,000.000	55
		577 BAGS /19 PALLE COA & SDS W/ SHIPM GROSS WEIGHT:43,34 SEAL:0010358	ENT	111		

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

- 7/18/24 SHIPPER

CARRIER