Royal 3inc.

Bill to: TLX LOGISTICS LLC

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Invoice Date: 07/31/2024 Invoice #: 32457 Terms: NET 30 Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		582 Willamette Rd, Bennettsville, SC 29512, USA - 171 E Martin St, Orleans, IN 47452, USA			
			1	\$1,100.00	\$1,100.00

TOTAL \$1,100.00

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

LOAD CONFIRMATION



65 Irby Ave NW Suite 1217 Atlanta, GA 30305 Docket: MC01148295 Phone: tracking@shiptlxlogistics.com

Load #	32457
Date	07/30/2024
Equipment	Van
Equipment Length	53'
Weight	42500 lbs
Commodity	Dry Goods (General)
Distance	648 miles
Declared Value	100000.00

Carrier Information

ZIGI FREIGHT INC	MC Number	MC00944686	Driver	Julio
6850 W 63RD STREET	Primary Contact	SAm	Phone	941 2507606
CHICAGO, IL 60638 (630) 485-7370	Phone	630 485 7370 EXT 111	Email Fax	undefined

Notes and References

Notes For all van loads out of Bennettsville, please note the driver is required to have 4 rachet straps in order to tighten the load down and prevent shifting/damage. Please do not send drivers in unless they have the required straps. Please note the below strap requirement will now be enforced out of Moncure, NC too as well. If flatbed, must use 8" tarps load must be completely tarped at all times and kept dry. Per Jodi the customer 483426631 Reference(s) Pickup# 12447857 Deliverv# 85286357 PO# CPBPBJASPER072224-8

Stops / Actions

#	Action	Date/Time	Location	Contact		
1	Pickup	07/30/24 13:00	Arauco BENNETTSVILLE, SC Carolina Particleboard (CPB) 582 Willamette Rd BENNETTSVILLE, SC, US 29512	Phone: 8034312062		
Notes: Appt based then allows work ins until 9 pm Drivers are welcome to check in before or after the pickup appt until 9:00pm require 4 straps on all of our van loads. Driver Instructions: Appt based then allows work ins until 9 pm Drivers are welcome to check in before or after the pickup appt until 9:00pm require 4 straps on all of our van loads. Privers are welcome to check in before or after the pickup appt until 9:00pm require 4 straps on all of our van loads.						
2	Delivery	07/31/24	Arauco Orleans, IN FIXDOI 201 E Martin St Orleans, IN, US	No appointment is required. Receiving hours are from 6am to 2pm eastern, first come first served. Contact would be Brandy Allen @ 812-771-4738. Phone: 812-771-4738		
		Notes: FC/FS 0600-1400 M-F Driver Instructions: FC/FS 0600-1400 M-F				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1100.00	1100.00
Total				1100.00

Total

CARRIER MUST PROVIDE TRACKING LINK AT TIME OF LOAD BOOKING OR DRIVER MUST ACCEPT MACROPOINT TRACKING BEOFRE DEPARTING FOR PICKUP, FAILURE TO KEEP TRACKING ACTIVE FOR THE ENTIRE DURATION OF THE LOAD WILL RESULT IN A \$250 DEDUCION ON FINAL SETTLEMENT. CARRIER DISPATCH MUST BE RESPONSIVE WITHIN ONE HOUR FOR EMAIL UPDATES FROM BROKER. CLEAR LEGIBLE POD MUST BE SUBMITTED VIA EMAIL TO THE OPS EMAIL CHAIN THAT RC WAS ISSUED WITHIN 24 HOURS OF DELIVERY. INVOICES ARE DUE WITHIN SEVEN BUSINESS DAYS FROM DELIVERY THEY ARE TO BE SENT TO AP@SHIPTLXLOGISTICS.COM. THERE WILL BE A \$250 LATE FEE FOR TURNING IN LATE PAPERWORK. CARRIER MUST NOTIFY BROKER OF DELAYS AT LOADING/UNLOADING WITHIN AN HOUR OF ARRIVAL-FAILIURE TO DO SO WILL RESULT IN A DELAY OR FORETURE OF ACCESSORIAL REQUESTS. DRIVERS ARE WELCOME TO TRY AND CHECK IN BEFORE APPOINTMENT TIME; DETENTION WILL START 2 HOURS AFTER LISTED APPT TIME. ***DRIVER MUST DOUBLE CHECK THAT BOL PICKUP NUMBERS AND DELIVERY LOCATION MATCH THE RATE CONFIRMATION BEFORE BEING LOADED***CARRIER MUST NOTIFY BROKER IMMEDIATLY AND BEFORE BEING LOADED IN THE EVENT THAT BOL/PALLET COUNT OR DESTINATION ON BOL DO NOT MATCH OR THERE WILL BE POSSIBLE DEDUCTIONS/CHARGE BACKS TO CARRIER**** WEIGHT LISTED ON RC IS ESTIMATED CUSTOMER RESERVES THE RIGHT TO

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LOAD UP TO 45500 LBS. WITHOUT PRIOR NOTICE OR ADDITONAL PAY. DO NOT CONTACT SHIPPER OR RECEIVER DIRECTLY ALL CORRESPONDENCE NEEDS TO GO THROUGH TLX OPERATIONS TEAM.

POD IS REQUIRED WITHIN 24 HOURS OF DELIVERY PLEASE SEND POD TO THE TLX EMAIL CHAIN THAT YOUR RC WAS RECEIVED. INVOICE AND COMPLETED PAPERWORK IS REQUIRED WITHIN 7 BUSINESS DAYS AND MUST BE SENT TO AP@SHIPTLXLOGISTICS.COM elivery please send to ap@shiptlxlogistics.com within 7 days of delivery.

Driver Name

Driver Cell Phone #

Samm Stanojevic

Print Name

Signature

Date

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BILL OF LADING 85286357

> SHIPMENT# 12447857

manufacture Particleboard FR, MDF FR and Vesta FR. Any adhesive should be tested for compatibility with the chemical system in Particleboard FR, MDF FR and Vesta FR prior to full-scale gluing. Questions should be directed to the glue supplier. When using Particleboard FR, MDF FR or Vesta FR in wall systems, an integral vapor barrier must be a properly installed component of the wall in any of the following conditions: the wall has an exterior side, and the wall separates spaces conditioned unequally. Joints between panels to be designed to accommodate movement of up to .40 percent. Splined or articulated joints for reveals per ANI Section 500, 500A-G-4 MJoints and TransitionsM or similar is suggested. Wood veneers and other laminates should be tested for compatibility with Particleboard FR, MDF FR and Vesta FR prior to use. Some wood veneers, laminates, and other types of products may have reactions to surface coatings and finishes, glues, pressing temperatures, moisture, contaminates, the chemical system ousd to wantacture Particleboard FR. MDF FR and Vesta FR products, the failure to use UV inhibitors, or due to other causes. Reactions may include discoloration to veneer or laminate. ARAUCO is not responsible for discoloration or for claims associated with discoloration. Please contact your Sales Representative for more information.

urauco

POINT OF ORIGIN Carolina PB 532 Willamette Rd. Bennettaville, SC 29512 USA BILL OF LADING 85286357 BECEIVED, subject to applicable classifications, tariffs, circulars, letter quotes and/or contractual agreements in effect on the date at the shipping point hereof, in apparent good order, except as noted, (contents and condition of contents of packages unknown marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract marked consigned, and destined as indicated hereof, which said carrier (the word carrier of shall be subject to all the terms and destination, if on its route, otherwise to daliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of axid property, that every service to be performed hereof shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth (1) in Uniform Freight Classification of tariff if this is a minor carrier shipment. Shipper's signature hereof excitine of the sphiceable bill of lading, with for a rail water shipment, or (2) in the applicable motor carrier classification of the said bill of lading, set for apply conditions of Section 7 of applicable bill of lading. Where carrier shall not make delivery of this shipment, and the said carrier shipment. The classification of the shipment without payment of freight and other lawful charges. The load is to be delivered to the above consignee on: 01.08.2024 (Date) I have checked this load ket slill of Ladin				
USA Phone: (843) 479-3800 Fax : (843) 479-3800 Fax : (843) 479-555 RECEIVED, subject to applicable classifications, tariffs, circulars, letter quotes and/or contractual agreements in effect on the date at the shipping point hereof, in apparent good order, except as noted. (contents and condition of contents of packages unkno- marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as to each carrier of all or any of said property, that every service to be performed hereof shall be subject to all the terms and conditions of the builtorm Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this a r or a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a minor carrier shipment. Shipper's signature hereof certifies that he/she is familiar with all the terms and conditions of the said bill of lading, set for in the classification or tariff which governs the transportation of this shipmer!, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herealf and his/her assigns. Shipper's signature hereof signifies its intent to payment of freight and other lawful charges. X X X X X X X X X X X X X				
Phone: (843) 479-3800 Fax : (843) 479-3800				
date at the shipping point hereof, in apparent good order, except as noted, (contents and condition of contents of packages unknown marked consigned, and destined as indicated hereof, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed conditions of the Uniform Brieflyht Classification in effect on the date hereof, if this a r or a rail water shipment, or (2) in the applicable motor carrier classification of tariff if this is a minor carrier shipment. Shipper's signature hereof certifies that he/she is familiar with all the terms and conditions of the said bill of lading, set for agreed to by the shipper and accepted for himself/herself and his/her assigns. Shipper's signature hereof signifies its intent to apply Conditions of Section 7 of applicable bill of lading, for the carrier shall not make delivery of this shipment without payment of freight and other lawful charges. X				
I have securely tarped, plastic wrapped and strapped this load adequately for safe travel to it's destination. This load is to be delivered to the above consignee on: 01.08.2024 X X 7-30-24 (Date) X SHIP TO: FIXJSO - JASPER ORLEANS PLANT 15 SOLD TO: JASPER SEATING COMPANY INC JASPER SHIPDATE: 30.07.2024 CAR/TRUCK#: 765				
FIXJSO - JASPER ORLEANS PLANT 15 JASPER SEATING COMPANY INC JASPER CAR/TRUCK#: 765				
201 E MARTIN ST ORLEANS, IN US 47452GROUP, COMMUNITY, JSI KLEM 225 CLAY ST JASPER, IN US 47546RAILCAR/TRAILER#: W94936 SEAL:US PHONE: FAX: CONTACT: JORDON CLEMENTSJASPER, IN US 47546SALES PERSON: ADRAIN CAMERON INCOTERMS: DDP JASPER IN SHIP VIA: Truck - Van CARRIER: TLX LOGISTICS LLC TMC LOAD: 483426631				
SHIPPING INSTRUCTIONS: UNLOADING TIMES: 7:00AM-2:00PM, CALL KRIS DILLARD FOR DELIVERY APPT. 812-653-2085.				
LIFE SKU DESCRIPTION PEC ORDER OTY ENTPPED OTY SHIPPED + OF MEIGHT VOLUME SU(s) (LB)				
VOLUME SU(s) (LB) SALES ORDER : 6070129 PO# : CPBPBJASPER072224-8 NO 390 PCS 390 PCS 28.470 M3 13 45533 10 4001095-JG0030 UltraPB 3/4" 61x97" Customer Part#: 42000040CC NO 390 PCS 390 PCS 28.470 M3 13 45533 Batch: 3001516152 SU#/QTY: 3113197285/30 PCS 9113197295/30 PCS 9113197288/30 PCS 9113197288/30 PCS 9113197286/30 PCS Batch: 3001516152 SU#/QTY: 3113197283/30 PCS 9113197286/30 PCS 9				
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30.07.2024 15:31:11

	POINT OF ORIGIN	PAGE 1/2
arauco	Carolina PB 582 Willamette Rd. Bennettsville, SC 29512	BILL OF LADING 85286357
	USA Phone: (843)479-3800 Fax : (843)479-5555	SHIPMENT# 12447857
date at the shipping point hereof, in appa marked consigned, and destined as indicate meaning any person or corporation in posses said destination, if on its route, otherwi as to each carrier of all or any of said p conditions of the Uniform Bill of Lading s or a rail water shipment, or (2) in the ap Shipper's signature hereof certifies that in the classification or tariff which gove agreed to by the shipper and accepted for apply Conditions of Section 7 of applicabl payment of freight and other lawful charge X I have checked this I have securely tarped, plas	rent good order, except as noted, (contents i hereof, which said carrier (the word carr ssion of the property under the contract) as se to deliver to another carrier on the rou roperty, that every service to be performed at forth (1) in Uniform Freight Classification plicable motor carrier classification of ta he/she is familiar with all the terms and co rns the transportation of this shipment, ar himself/herself and his/her assigns. Shipp e bill of lading, The carrier shall r s.	conditions of the said bill of lading, set for ad the said terms and conditions are hereby per's signature hereof signifies its intent to not make delivery of this shipment without (Loaders Signature) d by: TLX LOGISTICS LLC afe travel to it's destination.
$x \frac{7 \cdot 30 \cdot 24}{(\text{Date})} x $	oad is to be delivered to the above consignee on: 0 (Truck Drivers Signatu:	
SHIP TO: FIXJSO - JASPER ORLEANS PLANT 15 201 E MARTIN ST ORLEANS, IN US 47452 US PHONE: FAX: CONTACT: JORDON CLEMENTS SHIPPING INSTRUCTIONS: UNLOADING TIMES: 7:00AM-2:00PM, CALL 1	SOLD TO: JASPER SEATING COMPANY INC JASPER GROUP, COMMUNITY, JSI KLEM 225 CLAY ST JASPER, IN US 47546 US PHONE: 812-482-3204 FAX: 812-482-1548 CONTACT: JORDON CLEMENTS CONTACT: JORDON CLEMENTS	SHIPDATE: 30.07.2024 CAR/TRUCK#: 765 RAILCAR/TRAILER#: W94936 SEAL: SALES PERSON: ADRAIN CAMERON INCOTERMS: DDP JASPER IN SHIP VIA: Truck - Van CARRIER: TLX LOGISTICS LLC TMC LOAD: 483426631
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Arauco NA Particleboard and MDF Contains 100% Recyc CASB approved Third Party Certifier TPC-1, EPA TSCA Arauco NA TFL panels, molding, painted, beadboard o ATCM 53120 substrate.	Title VI certified/Certifie conforement au titre V	mposite (CPA ECC 4-19) standard. EPA recognized and
Vesta ULEP products are manufactured using ULEP res	ins and are EPA TSCA Title VI certified and comply o added formaldehyde-based resins and are EPA TSCA	with CARB ATCM 93120 ULEF formaldehyde emission Title VI certified and comply with CARB ATCM 93120 NAF
cancer. Decoratively surfaced wood products (for e particles which are known to the State of Californi place) by the state of california the state of the state o	es by using proper dust collection systems and/or t	trace particles of titanium dioxide, and/or carbon
Sefer to product SDS for further information which		
Arauco will not be held responsible for deflection Some laminates applied to fire-rated (FR) Particleh woodworking glues have been successfully used in la	card and MDF panels, including Vesta FR panels, may	change the flame spread rating. Standard available

30.07.2024 15:31:11