Royal 3inc.

#### Bill to:

TRAILER BRIDGE INC

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- , ,

,

Invoice Date: 07/31/2024 Invoice #: #3000216741 Terms: NET 30 Due Date: 08/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		RTE 413 AND OLD RTE 13, BRISTOL, PA 19007 - 6400 LADD AVE, LOUISVILLE, KY 402162053			
			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



For assistance during business hours and after hours please call: +1 (877) 789-5636

#### Rate Confirmation Route # 3000216741

Mode: Truck Size: FTL Route Type: OTR Distance: 700 Miles # of Stops: 2 Origin BRISTOL, PA 19007

Destination LOUISVILLE, KY 402162053

Contact your Trailer Bridge Rep, Godrick Grand Email: GGrand@trailerbridge.com Phone: +19849832934

#### Date: 7/30/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 SCAC#: Contact: MIKE ZIVANOVIC Phone: +16304857370 Email: MIKE.Z@ROYAL3INC.COM

Notes: Load must be tracked via Fourkites tracking. Failure to do so can result in ejection from the load

Driver must be able to read and speak English to be able to pass the safety test.

Detention time starts after 2hrs. All request must be submitted immediately after delivery. Request can take any where from 48-72hrs for approval.

**Route Refs:** 

Vendor Refs:

#### If this is a Temperature Controlled Shipment Please Follow These Guidelines: .

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call in +19849832934 for instructions.

Stop 1 – Pick Up	
ROHM AND HAAS CHEMICALS LLC BRISTOL PLANT RTE 413 AND OLD RTE 13, <b>BRISTOL, PA 19007</b>	Special Reqs:
Date/Time: 7/30/2024 07:00 - 14:00 Scheduling: Appointment	

Loading Type: Live	
Pallet Count: 0	
Work: No Touch	
Ship ID #: 1200018866830102	
<b>PU #:</b> 0044948652	
Pick Up Instructions:	
Facility Notes: DRIVER MUST SPEAK ENGLISH	

Comr	nodity De	tails											
Handli	ng Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре					Control	Setting	То	Temp	Temp	
				No	NONHAZ CHEMICAL S		No	No					42,000 lb
Total H	<b>IU:</b> 0			Total Pc	<b>s:</b> 0		Total Cm	ndty: 1	-	1	Fotal Wgt: 42	2000 lb	

Stop 2 — Delivery				
ROHM AND HAAS CHEMICALS LLC 6400 LADD AVE, LOUISVILLE, KY 402162053	Special Re	eqs:		
Date/Time: 7/31/2024 10:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Work: No Touch				
Ship ID #: 1200018866830102				
Delivery Instructions:				
Facility Notes:				
Carrier Cost Date: 07/30/2024 10:10 CS	Т			
Cost Type	Currency	Cost Per	Units	Total Cost
Linehaul	USD	\$1,100.00	1	\$1,100.00
Total Cost				\$1,100.00

#### **Additional Requirements**

- 1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
- This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
- 3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
- 4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
- 5. PLEASÉ BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
- 6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
- 7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
- 8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
- 9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

#### **Payment Information**

- Send in your POD and Receipts upon delivery to:
  - <u>TBLPOD@TrailerBridge.com</u>
    - Please include your route number in the subject line.
- Send Invoices to: <u>Trailer-Bridge@Audit.TriumphPay.com</u> 10405 New Berlin Road East Jacksonville, FL 32226
- Looking for Payment Status?
  - Accounts Payable (855) 306-7944
  - TriumphPay Payments <u>https://secure.triumphpay.com/</u>
  - Having trouble with the link? https://triumphpay.com/support/
  - If you need to submit your Notice of Assignment please send to, TrailerBridge@NOA.Triumphpay.com
- BE ADVISED Payment Terms
  - Same-Day Quick pay Carrier Fee 2.5%
  - Standard Payment Carrier Fee 0%

By signing below, Royal3 Inc LTD agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

#### Please sign and fax this agreement to +1 (904)562-3292

Terms and Conditions

Please contact your Trailer Bridge Rep listed above at +19849832934 if rate is incorrect.

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.d

#### ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

### BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Rohm and Haas Chemical Bristol Plant wholly owned Sub of Dow Rie 413 and Old Rie 13 BRISTOL PA 19007-0000 Transport Mode	Chemical Co	Bhipment No (B/L No) 0044948652 Bequence # 0001 Bhipment Nete	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency missing product, unexpected product temperature increase, any time 24/7, call Dow ESAS Midland, Michigan at 969-636-4400.
TL (Full Truckload)	3248	MAZBB/VVVV	(MM/DD/YYYY)
Consignee / Final Destination/Co	Disignee / Final Destination	07/30/2024	07/31/2024
HOHM AND HAAS CHEM c/o DHL SUPPLY CHAIN 6400 LADD AVE LOUISVILLE KY 40216-2 UNITED STATES	ICAESTLC	Deliver-to	
Seal Number		Booking Number	Pro Number
656928		-	/TBWC
Carrier SCAC XLWI		FREIGHT BILL INSTRUCTIONS	
RXO MANAGED TRANSF Packaged Truck Terms of Delivery Prepaid	OHT LLC	Mail prepaid freight bill and c Rohm and Haas Company Attn: MT-AP01 11215 N. Community House Charlotte, NC 28277	copy of this Bill of Lading to: c/o RXO
homogenous. " Band heaters should n Customer Unloading Note impact the product quality in transit then it is critic to use. If the material is no For frozen material, the hi " Store package in a wa until thawed. " Upon thawing, mix dru homogenous. " Band heaters should n	IS : All HEUR Rheology Modifiers are f . However, if the material does becom sal that the material is well mixed prior of mixed the quality would be impacted andling instructions are as follows: rm room not to exceed 35°C (95°F) m vigorously until product is not be used.		
Shipper's declaration: "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national fovernment regulations".	If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Rohm and Haas product name(s) and 8 digit code number(s) to your pro This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.
land an Will		PLACARDS □ By Shipper SUPPLIED □ By Carrier	(Agent)
The property described herein is received sub rates, classifications and rules that have been of the contents of the packages being unknow the route to destination.	(Consigner) ect to individually determined rates or contracts the established by the carrier apply and will be made a n) marked, consigned and destined as shown here	•	e carrier and shipper, or if no such agreement exists then the ent good order, except as noted (the contents and condition ion, if on its route, or otherwise to deliver to another carrier on

## STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1 of 2

Shippe	Rohm and Haas Chemical Bristol Plant wholly owned Sub of Dow Rie 413 and Old Rie 13 BRISTOL PA 19007-0000	Chemical Co	Bhipment No (B/L No) 0044948652 Bequence # 0001	chemical read accident or a missing prod temperature it	uct leak/spill, exposure, fire, tilon or contamination, any sourity incident or emergency, uct, unexpected product norease, any time 24/7, call dland, Michigan at
Transp	ort Mode	Vehicle/Container Number		9 WKA665R	
		3248	07/30/2024 Deliver-to	07/31/20	24
	nee / Final Destination/Co ROHM AND HAAS CHEMI (% DHL SUPPLY CHAIN 6400 LADD AVE LOUISVILLE KY 40216-20 UNITED STATES	nsignee / Final Destination CALS LLC			
Seal Nu	mber		Booking Number	Pro Numb /TBWC	190
6569	SCAC XLWI RXO MANAGED TRANSPO	DRTILC	FREIGHT BILL INSTRUCTIO	NS	
Package	RXO MANAGED THANSIN ed Truck If Delivery Prepaid		Mail prepaid freight bill and Rohm and Haas Compai Attn: MT-AP01 11215 N. Community Hous Charlotte, NC 28277	ny c/o RXO	ading to:
HM	Kind of Package, Des	cription of Materials,Special Mark	s and Exceptions	Number of Packages	Shipping Weight
	Plastic drum 1H2 Delivery:828033203 NMFC 149980-1 Paint an FREIGHT CLASS 85 TEMPERATURE REQUIF See below for additional T Cargo quilts are not requir (including EMEA, PACIFIC Container should be mixed homogeneous prior to use	UNITED STATES NFO t heology Modifier 204KG Plastic Drun of related materials, additives REMENTS: No In-Transit Temp Requ emperature and Product Handling R ed for ANY EXPORT shipments C, LATIN AMERICA or the CARIBBE d vigorously until the product is	uirements lequirements	88 Drum	41.516,711 LB/ 18.831,648 KG
	Material Group: 31211600 CARRIER INSTRUCTIO	NS	Total	88	41.516,711 LB/ 18.831,648 KG
	appointment 502-449-5 Notify Party	ERNATIONAL INC	Schedule		
in Ir	00010085725 ACRYSOL	n 000000516871 : PHS - Perf Mon - • RM-825 Rheology Modifier 204K0 n-Transit Temp Requirements		111: 1:00 Doi: 5:0	In SPM

## STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

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Page 1 of 2

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	im and Haas Chomicals LLC Iol Plant Jly owned Sub of Dow Chemical Co 413 and Old Rio 13 ISTOL PA 19007-0000	Shipment No (B/L No) 0044948652 Sequence #	phemical read accident or a missing prod temperature i	uct leak/apill, exposure, fire, otion or contamination, any acurity incident or emergency uct, unexpected product norease, any time 24/7, call idland, Michigan at
neport			7911×96557	VYY)
TL (Full	Truckload) 3248	07/30/2024	07/31/20	24
onsigner RC c/c 64 LC UI	A Final Destination/Consignee / Final Destination     DHM AND HAAS CHEMICALS LLC     DHL SUPPLY CHAIN     100 LADD AVE     DUISVILLE KY 40216-2053     NITED STATES	Deliver-lo		
eal Num	ber	Booking Number	Pro Numb /TBWC	or
656928		FREIGHT BILL INSTRUCT	ONS	
Package	CAC XLWI IXO MANAGED TRANSPORT LLC d Truck Delivery repaid	Mail prepaid freight bill a Rohm and Haas Comp Attn: MT-AP01 11215 N. Community Hou Charlotte, NC 28277	nd copy of this Bill of Li any c/o RXO	ading to:
нм	Kind of Package, Description of Materials,Special Mark	s and Exceptions	Number of Packages	Shipping Weight
	ITASCA IL 60143-1222 UNITED STATES HAZARDOUS GOODS INFO Not regulated for transport 10085725 ACRYSOL : " RM-825 Rheology Modifier 204KG Plastic Drun Plastic drum 1H2 Delivery:828033203 NMFC 149980-1 Paint and related materials, additives FREIGHT CLASS 85 TEMPERATURE REQUIREMENTS: No In-Transit Temp Req See below for additional Temperature and Product Handling F Cargo quilts are not required for ANY EXPORT shipments (including EMEA, PACIFIC, LATIN AMERICA or the CARIBBE Container should be mixed vigorously until the product is homogeneous prior to use.	uirements Requirements	88 Drum	41.516,711 LB/ 18.831,648 KG
	Material Group: 31211600	Total	88	41.516,711 LB/
	CARRIER INSTRUCTIONS MBL - Carrier Instructions: Must call 24 hours in advance to appointment 502-449-5594 Notify Party LIVINGSTON INTERNATIONAL INC 150 PIERCE RD STE 500 ITASCA IL 60143-1222 UNITED STATES		1	18.831,648 KG
PH	S Number and Description 000000516871 : PHS - Perf Mon	- Coatings - HEUR - GMP_Fo	od time	Anit
0 In T	0010085725 ACRYSOL : " RM-825 Rheology Modifier 204k ransit Transit Temperature : No In-Transit Temp Requirements Pading			21-711

# STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

Poten			For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency
Rohm and Haas Chemicals L Bristol Plant	LC	Shipment No (B/L No)	missing product, unexpected product temperature increase, any time 24/7, call
wholly owned Sub of Dow Ch Rio 413 and Old Rio 13 BRISTOL PA 19027 0000	iomical Co	0044948652	Dow ESAS Midland, Michigan at 889-636-4400.
		Sequence # 0001	
insport Mode	Vehicle/Container Number		Delivery Date
TL (Full Trucklond)	3248	(MM/DD/V 999) 07/30/2024	07/31/2024
DISIGNEE / Final Destination/Con ROHM AND HAAS CHEMIC C/O DHL SUPPLY CHAIN 6400 LADD AVE LOUISVILLE KY 40216-205 UNITED STATES		Deliver-to	
oal Number	~	Booking Number	Pro Number
656928		Sooking Hamber	лвжс
Carrier SCAC XLWI RXO MANAGED TRANSPO Packaged Truck Ferms of Delivery Prepaid	DRT LLC	FREIGHT BILL INSTRUCTIC Mail prepaid freight bill an Rohm and Haas Compa Attn: MT-AP01 11215 N. Community Hous Charlotte, NC 28277	d copy of this Bill of Lading to: ny c/o RXO
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	t be used.		