



This Rate Confirmation is confidential information of Queen Logistics, LLC and may not be disclosed to third parties without Queen Logistics' prior written approval. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed by Queen Logistics' offices and not its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

The Double Brokering of Queen Logistics Customer freight is not allowed. Any Queen Logistics freight that has been found to be or deemed as Double-Brokered without prior written consent from Queen Logistics will result in the forfeiture payment from Queen Logistics.

Directions

Any directions given by Queen Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge, and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied because of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Additional Terms

Exclusive Use of Trailer

Unless Queen Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Queen Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for this transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

Service and Rate Stipulation

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written in this Addendum and the rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Queen Logistics and/or cancellation of the Agreement.

Accessorial Charges and OS&D Conditions

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Queen Logistics will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper



receipt is provided when a lumper is hired and/or that both are included as supporting document with the Carrier's invoice. All overage, shortage, and damage must be reported to Queen Logistics immediately, at time of occurrence, and noted on the Bill of Lading. Detention will be paid ONLY if Queen Logistics is notified ONE HOUR PRIOR to detention occurring; and times are clearly marked on the BOL's. Queen Logistics Detention Rate; \$30.00 an hour after 2 hours, MAX 5 hours to be paid. Detention will not be paid if a late/missed appointment occurs. Queen Logistics will not pay detention or layover fees for weather related delays. To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier.

Tracking and Carrier Call-in Requirement

Queen Logistics' Customer requires that Carrier provide, through Queen Logistics, the following electronic shipment status updates via EDI, or via electronic tracking through Trucker Tools of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at the departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00 AM, each day that carrier is in possession of this shipment; and - Arrival at and departure Receiver(s) within thirty (30) minutes of occurrence. Failure to comply with required Electronic Tracking may result in a rate reduction.

Cargo Insurance Stipulation

For this shipment, Carrier agrees it shall have relevant and applicable cargo insurance coverage sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport cargo on this booking using a vehicle and/or equipment not listed as scheduled on Carrier's cargo insurance policy. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee.

Any property damage or bodily injury that occurs during transit is the exclusive responsibility of Carrier, an independent contractor and not an agent or affiliate of Queen Logistics, LLC. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier.

Payment of undisputed freight charges requires:

Current Certificates of insurance (auto liability, cargo, and worker's comp)

Carrier Authority, signed Queen Logistics Broker-Carrier Agreement, W-9 Information, signed

Queen Logistics load confirmation, signed BOL and carrier invoices

Documents must be submitted to:

Email: accounting@shipqueen.com

Fax: 828-624-9160

Mail to: Queen Logistics
P.O. Box 849
Hickory, NC 28603

QUEEN LOGISTICS LLC

P.O. Box 849

2349 13th Ave SW

Hickory, NC 28603

(828) 328-5105 828-624-0254

Carrier: ROYAL3 INC- see comments



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Load Confirmation

0058094

Date: CHICAGO IL 60638
09/04/2024
Contact: asta mijac
Phone: (630) 485-7370 x108
Fax:

Order: 0058094
Miles: 1160.0
Temp:
BOL:
Commodity:
Weight: 22982.0
Trailer: 53' DRY VAN
Reference: 0081481231

PU 1 Name: Archroma U.S., Inc. (5815) Date: 09/04/2024 1400
Address: 788 CHERT QUARRY ROAD 09/04/2024 1400
***pu apt required ***
MARTIN, SC 29836 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO AR10074976

SO 2 Name: ND PAPER CORP Date: 09/06/2024 0800
Address: 35 HARTFORD ST 09/06/2024 1400
*** rec 8-2 fcfs ***
RUMFORD, ME 04276 Contact:
Phone: Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,700.00
Total Carrier Pay: \$2,700.00

Please submit all paperwork to: accounting@shipqueen.com

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

Archroma U.S., Inc. (5815) - 0081481231/ AR10074976 tanker endorsement

53' dv required aprox wt 23,000lbs pu 9-4 at 2pm deliver 9-5 by 1pm thank you for your assistance with this load Penny

Please Sign: ASTA MIJAC

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor #:
Trailer #:

(X) Accept

() Decline

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





INVOICE

BILL TO:
QUEEN LOGISTICS LLC
2349 13TH AVE SW
HICKORY, NC 28602

INVOICE DATE: 09/05/2024
INVOICE #: 0058094
TERMS: NET 30
DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/04/2024		788 CHEERT QUARRY ROAD, MARTIN, SC 29836 - 35 HARTFORD ST, RUMFORD, ME 04276			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Date/Time: September 04, 2024 17:18:15

SHIPPER'S BILL OF LADING - Non-Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Rate is individually determined and NOT subject to filed tariffs unless stated in Common Carrier Rate Agreement or contract. Intermodal Certification: All information required by the Intermodal Safe Container Act of 1992 is set forth on the face of this Bill of Lading. The Shipper named herein is the tendering party. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper Origin Archroma U.S., Inc. Martin 788 Chert Quarry Rd MARTIN SC 29836		Shipment Date 09/04/2024		BOL Number AR10074976	
		Delivery Date 09/06/2024			
Consignee Destination ND PAPER INC. MAINE MILL # MRO STORES 35 HARTFORD ST RUMFORD ME 04276-2045		Freight Terms PREPAID		Attention Carriers: For PREPAID Shipments: Reference Shipment# on invoice & send to: ARCHROMA CORP % CHEMLOGIX 960 Harvest Drive Building A Suite 200 Blue Bell, PA 19422	
Customer P.O. No. 5550002571		Archroma Order / Delivery / Shipment 7634489 / 81481231 / 2001470443		Seal Number(s): THIS TRANSPORT UNIT WAS SEALED AT ORIGIN POINT WITH CONTROL SEAL NO. #4843427.	
Transportation Mode Truck (Full truck load)		Vehicle/Container/Reefer Number TR#W94923			
Carrier 50011683 QUEEN LOGISTICS LLC		Placards Offered - Class - Division No.		Special Instructions to Carrier:	
Carrier Pro No. #4843427					
Product No.	GR Weight (lbs.)	No. of Pkgs.	Type of Pkg.	HM	Description of Articles, Special Marks and Exceptions
					<p><u>Customer BOL notes</u></p> <p>> > Receiving hours: Bulk Tank loads: 7:00 am - 1:00 pm (Monday - Sunday including holidays. After 1 pm is acceptable only upon approval with customer.) FTL & LTL of totes go to Commodity Storage: 7:00 am - 2:00 pm (Monday - Friday) *Check with customer to make arrangements for later deliveries.</p> <p>> > If you need to contact the customer, please call Travis Fergola @ 207-369-2368 OR 207-369-2867 (unloader) 207-369-2303 (lower security gate)</p> <p>***LIST WEIGHT IN LBS. INSTEAD OF KG. ON BOL***</p> <p>FOR BULK DELIVERY:</p> <p>Product: T-125 Tanker Type: Rear unloading only Air: Air pump and/or airline to top of truck Hose Required: YES (2" HOSE) Cert. of Analysis: Required with Bill of Lading Coupling/hookup size: 2"/3" Delivery window: 5 am - 5 pm Appointment needed/contact: No</p>
EMERGENCY CONTACT: NCEC (US): 1-866-928-0789 NCEC (CA): 202-464-2654 International: 1+216-207-6061 Customer reference: ED29003-336			TOTAL KG 10,425		
This is to certify that initial emergency response information (i.e., current copy of ERG or another appropriate format) has been provided by shipper or is onboard transport vehicle.			SHIPPER'S CERTIFICATION This is to certify that the herein named materials 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.		
Carrier, Per _____			SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper, Per <u>Randy Poulton</u>			ARCHROMA CORPORATION Accepted in good order and condition, unless otherwise stated herein Carrier, Per _____ Date: <u>9-4-24</u> Time: <u>1130</u>		
ARCHROMA LIFE SCIENCES			COPY - 3 - CARRIER'S COPY		
FOR TRANSPORTATION ISSUES OTHER THAN EMERGENCIES, CONTACT TRANSPORT OPERATIONS AT: 800-477-8619.					

Bill of Lading Number **AR10074976**

Weight (lbs.)	No. of Pkgs.	Type of Pkg.	HM	Description of Articles, Special Marks and Exceptions
28432723057	22,983	9	IBC 275GAL StPal	

Contact for Driver if delayed: 207-369-2867 (unloader)
 207-369-2303 (lower security gate)

DELIVERY LOCATION: HYDROPULPER UNLOADING STATION 4
 PRODUCT DESCRIPTION: LEUCOPHOR T125 LIQ.

>> DRIVER MUST FOLLOW PERSONAL PROTECTIVE EQUIPMENT
 POLICY:

- * ANSI A4 cut rated gloves required
- * ANSI Type 1 Class C hard hat is required
- * ANSI Z87.1 rated safety glasses are required
- * Hearing protection is required
- * Footwear must meet current OSHA requirements and be closed-toe

SDS AND PACKLIST REQUIRED WITH SHIPMENT FOR EACH ITEM
 ATTN DRIVER: PLEASE GIVE THE TRAIN THE RIGHT-OF-WAY AT
 CROSSING

(updated 04/23 SW)

not restricted
 Textile Dyeing or Printing, or Reducers or Extenders
 NMFC 154800 CLASS 55.0
 LEUCOPHOR ACK-DW LIQ

IF FROZEN - THAW & STIR WELL

G/L Account: 313105

TOTALS 22,983 9 TOTAL KG 10,425

EMERGENCY CONTACT:
 NCEC (US): 1-866-928-0789
 NCEC (CA): 202-464-2554
 International: 1+215-207-0061
 Customer reference: ED29003-336

This is to certify that initial emergency response
 information (ie., current copy of ERG or another
 appropriate format) has been provided by shipper or is
 onboard transport vehicle.

Carrier, Per _____

SHIPPER'S CERTIFICATION
 This is to certify that the herein named materials 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.

SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF
 LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE
 WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN
 THE FOLLOW STATEMENT:

The carrier shall not make delivery of this shipment without payment of
 freight and all other lawful charges.

ARCHROMA CORPORATION
 Accepted in good order and condition, unless otherwise stated herein:
 Carrier, Per _____ Date: _____ Time: _____

Shipper, Per _____



COPY - 3 - CARRIER'S COPY

TRANSPORTATION ISSUES OTHER THAN EMERGENCIES, CONTACT TRANSPORT OPERATIONS AT: 800-477-8619.