



INVOICE

BILL TO:

PRODUCTIVE TRANSPORTATION INC
530 GRAND ISLAND BLVD.
TONAWANDA, NY 14150

INVOICE DATE: 10/29/2024**INVOICE #:** R63202**TERMS:** NET 30**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/28/2024		1412 SE 6th St, Pryor, OK 74361 - 3774 Hoover Rd, Blasdel, NY 14219			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**

CONTRACT RATE AGREEMENT
BETWEEN:
PRODUCTIVE TRANSPORTATION INC.
530 GRAND ISLAND BLVD., TONAWANDA, NY 14150

AND:	ROYAL3 INC	Phone: 630-485-7370
Order#:	306819	Fax: 630-485-6980
Reference#:	REL# 7026070	Equipment: 53V
Attn:	JOEY	Dispatcher: TRACY WOJUZAK
		Extension: 227

Pickup At

CABOT/NORIT
918-825-5570
1432 SE 6th St

ARRIVAL: 10/28/24 08:00
DEPARTURE: 10/28/24 14:00
COMMODITY: CARBON FILTER MEDIA
WEIGHT: 44000
PIECES: 0.00

MILES:

PRYOR,OK/ 74361
Instructions:

Deliver To

CARBON ACTIVATED
716-766-5674
3774 Hoover Rd

ARRIVAL: 10/30/24 08:00
DEPARTURE: 10/30/24 08:00
COMMODITY: CARBON FILTER MEDIA
WEIGHT: 44000
PIECES: 0.00

MILES: 1099

BLASDELL,NY/ 14219
Instructions:

Remarks: *** DRY VAN ONLY - NO REEFERS ***

Pay Summary:

FLAT RATE:	\$2,200.00
FUEL SURCHARGE:	\$0.00
OTHER:	\$0.00
TOTAL:	<u>\$2,200.00</u>

PRODUCTIVE TRANSPORTATION MUST DISPATCH DRIVER TO VALIDATE RATE CONTRACT.
**HAVE DRIVER CALL FOR PICK-UP INFORMATION
AND WHEN EMPTY FOR A RELEASE NUMBER**

ANY/ALL ADDITIONAL charges **MUST** be approved by **PRODUCTIVE TRANSPORTATION INC** in writing. Without this written approval **NO OTHER CHARGES** will be paid other than this initial confirmed rate.

Any "SEALED trailer load, "Refused" without consignee approval on the Bill of Lading stating: "Seal Intact at time of delivery" and signed by consignee will be returned at "carrier's expense" to the original shipper and/or designated point by the shipper of record

THIS RATE CONFIRMATION MUST BE SIGNED AND EMAILED OR FAXED BACK BEFORE PAYMENT CAN BE MADE.

PRODUCTIVE TRANSPORTATION INC. DOES NOT AUTHORIZE ANY "FMCSA VIOLATIONS" IN THE TRANSPORT OF THIS LOAD CONFIRMATION. FMCSA REGULATIONS OF TRANSPORT SHOULD BE ADHERED TO AND SUPERSEDE ANY INFORMATION HEREIN THAT MAY VIOLATE FMCSA REGULATIONS.

- UPON SIGNING THIS CONTRACT, YOU ALSO AGREE THAT YOU WILL NOT REBROKERING, DOUBLE BROKERING, CO-BROKERING OR TRIP LEASING OF THIS LOAD TENDERED WILL RESULT IN NON-PAYMENT OF FREIGHT CHARGES.
- THE DRIVER IS RESPONSIBLE FOR PIECE AND COUNT UNLESS THE B.O.L. IS SIGNED "SHIPPER LOAD AND COUNT"
- IF THE DRIVER HAS TO UNLOAD AND WASN'T INFORMED, HE MUST CALL AND GET APPROVAL FROM A PRODUCTIVE TRANSPORTATION EMPLOYEE AND HAVE IT NOTED ON THE BILLS
- TO EXPIDITE FREIGHT PAYMENT THE DRIVER MUST GET A RELEASE NUMBER AND PUT IT ON THE B.O.L. OR FREIGHT BILLS
- **Unless the "Carrier" receives a waiver in writing from the "Shipper or Broker," a "Carriers Liability" for the freight or cargo lost, damaged or otherwise not delivered to the final destination is an amount equal to the replacement value of such goods stated on the bill of lading.**
- Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.
- Notice: Delivery and Pick-up dates and hours will not require the driver to violate hours of service regulations. Routing Instructions are for informational purposes only.
- Productive Transportation Inc. requires that Carrier provide tracking updates, for this shipment via phone or e-mail to info@PTIbuffalo.com (unless otherwise specified on the confirmation)
 - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence.
 - A minimum of one check call per day, prior to 9 am, each day that Carrier is in possession of this shipment
 - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

APPENDIX A

SANITARY TRANSPORTATION ACT APRIL 2017 & SEALED LOADS

CARRIER represents and warrants that all transportation and handling of food or food related products shall be conducted in accordance with the law and shall be performed under conditions that will protect against physical, chemical and microbial contamination, as well as against deterioration of the food. CARRIER shall fully comply with all state, federal and local laws and regulations regarding handling of food product including, but not limited, the Sanitary Food Transportation Act of 2017 and those requirements imposed by the FDA and the U.S. Department of Agriculture ("USDA").

In addition, CARRIER shall comply with such government guidelines regarding transportation and/or handling of food products as are applicable to its operations. Such guidance documents include, but are not limited to, the FDA's "Bulk Over-the-Road Food Tanker Transport Safety and Security Guidelines," and "Food Producers, Processors, and Transporters: Food Security Preventive Measures Guidance," and compliance with the USDA's "Guide for Security Practices in Transporting Agricultural and Food Commodities," and its "FSIS Safety and Security Guidelines for the Transportation and Distribution of Meat, Poultry, and Egg Products" guide.

Companies are taking extra precautions regarding contamination of their products-beginning with raw materials and food products that are transported. If upon delivery by Carrier, the trailer seal is broken without the receiver's authorization, they may consider the product possibly damaged and/or tampered with. Their Quality Control (QC) and/or Quality Assurance (QA) people may be called and the shipment(s) may be refused for non-compliance "TRUCK DRIVER SEAL RESPONSIBILITY" outlined below.

CARRIER REPRESENTS AND WARRANTS THAT IT WILL TELL ITS DRIVERS NOT TO BREAK ANY SEAL AT ANY TIME AND THAT THE RECEIVER IS THE ONLY PERSON ALLOWED TO BREAK SEALS. IF THERE IS SOMEONE REQUESTING A DRIVER TO BREAK A SEAL OR ANYONE ELSE BREAKS THE SEAL-THE TRUCK DRIVER AND CARRIER ARE TO CONTACT PRODUCTIVE TRANSPORTATION INC IMMEDIATELY, AT 800-466-1900. IF INCIDENT HAPPENS AFTER NORMAL BUSINESS HOURS, PLEASE FOLLOW INSTRUCTIONS GIVEN BY AUTO ATTENDANT.

Carrier represents and warrants that it will comply with the following "TRUCK DRIVER SEAL RESPONSIBILITY" POLICY.

- *DRIVERS MUST VERIFY SEAL # UPON LOADING AND VERIFY # MATCHES SEAL # ON WRITTEN ON BOL
- *DRIVER MUST CALL IN SEAL # PRIOR TO LEAVING SHIPPER
- *DRIVER MUST CHECK CALL DAILY AND VERIFY SEAL IS STILL INTACT
- *DRIVERS MUST CALL UN UPON DELIVERY; VERIFYING SEAL WAS BROKEN ONLY BY RECIEVER AND SEAL # MATCHED # ON BOL

In the event of a broken security seal, the load may be turned away and rejected by the consignee. This includes unreadable numbers or non-matching numbers with the BOL. The receiving manager will be notified along with the carrier's dispatcher and a representative from the facility where the load originated. The shipment will be returned to origin at the carrier's expense. All applicable freight charges will be suspended, and original rate confirmation/contract will be voided. Upon return of the freight to original origin, carrier maybe held responsible for cargo claim if the freight is found not to be reusable. Pertaining to an inspection where the seal must be broken, the truck driver is responsible to have the authorities indicate by stating directly on the BOL, that the seal was broken in their presence

THE FOLLOWING INFORMATION MUST BE CALLED IN IMMEDIATELY TO PRODUCTIVE TRANSPORTATION INC

- *LOCATION OF THE SEAL BEING BROKEN
- *AGENT/OFFICER NAME
- *AGENT/ OFFICER BADGE NUMBER
- *PHONE NUMBER OF AGENCY AND/OR LOCAL AUTHORITY

Truck driver is responsible to have the authorities re-seal truck with their authorized own seal and identify doing so directly on the BOL. If seal must be broken for any reason - truck driver and carrier are responsible to contact 24 hours on call person immediately at 800-466-1900 and follow hour's instructions. This process will help secure all products during transportation and will remove all unnecessary risks to the customers, suppliers, carriers and Productive Transportation Inc. We appreciate your cooperation.

APPENDIX B

California Air Resources Board or ARB

Beginning January 1, 2013, the California Air Resources Board (CARB) will be implementing new requirements under the Transport Refrigeration Unit (TRU) Regulation that were added in the 2011 Amendments, approved by the ARB on October 21, 2011. The intent of these new requirements is to ensure that the businesses that hire carriers to haul perishable goods in California hire only carriers that either, dispatch or own, equipment that meets the TRU Regulation's performance standards. By accepting the loads tendered to you by Productive Transportation, you represent and warrant that your company is in compliance with these regulations and requirements.

For more information see: <http://www.arb.ca.gov/diesel/tru/tru.htm>

The undersigned hereby declares, warrants, and represents, that they have completely read and fully understand and voluntarily accept the above policies stated herein.

Authorized of Company Employee:

For ROYAL3 INC - Sign Here ↑

TRACY WOJUZAK

PRODUCTIVE TRANSPORTATION INC.

PRINT NAME: Joey Cimbaleric

Upon completion/delivery of shipment please remit freight invoice with signed bill of lading (proof of delivery) and any additional paperwork to:

AP530@PTIbuffalo.com

OR TO THE ATTN: OF ACCOUNTS PAYABLE @
PRODUCTIVE TRANSPORTATION INC.
530 GRAND ISLAND BLVD.
TONAWANDA, NY 14150

Net 30 days from time of receipt in house.
Carrier must include Invoice and POD to
validate receipt.

NY/NJ Toll Free: 800-777-5656 FAX: 716-877-6331 DRIVER#: 800-536-9500
WNY Toll Free: 800-466-1900 FAX: 716-877-6331 DRIVER#: 800-777-5656



BILL OF LADING

Number

Loading date

2024-10-28 (YYYY-MM-DD)

Ship Date

2024-10-28 (YYYY-MM-DD)

Delivery date

2024-10-28 (YYYY-MM-DD)

Page No.
2 of 2

CONSIGNEE:

Carbon Activated
3774 Hoover Road
Blasdell NY 14219
United States

879515

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any property over all or any portion of said route to destination, and as to each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPING NOTICE

Customer P.O.
4776

Shipment Number
31309385

Delivery
Instructions

Carrier
EXWORKS CARRIER

Vehicle ID
H03236

Incoterms 2020 Pricing
EXW

CUST P/U

Ship From
Pryor

HM GRADE/PACKAGING

NET WEIGHT / QUANTITY

*****DELIVERY INFORMATION*****

Due to density of product, the actual weight may vary at time of shipment.



Certified to
NSF/ANSICAN 61

‡ This Product is NSF Standard 61 certified with a maximum use level of 250mg/l.
This is to certify that the above 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.

**** Section 7 applies on all Collect shipments. Shipper is not responsible for payment of freight or shipment costs associated with a Collect shipment.**

This short form Bill of Lading is provided by the Shipper and issued for his convenience and at his request instead of the Carrier's regular long/short form Bill of Lading. Copies of the Carrier's regular long/short form Bill of Lading on the clauses presently being stamped or endorsed thereon are available from the Carrier on request and are incorporated in tariffs or classifications on file with the Interstate Commerce Commission or the Federal Maritime Commission.

In using this short form Bill of Lading, the Shipper, Consignee, and Holder hereof agree that all the terms and conditions of the Carrier's regular long/short form Bill of Lading, normally used in the service for which this bill of lading is issued, including any clauses presently being stamped or endorsed thereon filed with the above agencies, are incorporated herein with like force and effect as if they were written at length herein, and all such terms and conditions so incorporated by reference are agreed by Shipper to be binding and to govern the relations, whatever they may be, between all who are or may become parties to this Bill of Lading as fully as if this Bill of Lading had been prepared on the Carrier's regular long/short form Bill of Lading.

As used herein, the terms "Carrier" means any and all carriers whether on land or sea on whose modes of conveyance the goods described on the face hereof are carried.

If this Bill of Lading evidences a contract for the carriage of goods by sea to or from ports of the United States, in foreign trade, or provides for routing within the United States, it shall have effect subject to the provisions of the U.S. Carriage of Goods by Sea Act of 1936, and other applicable statutes, to extent that any such Act or Statutes may apply to the transportation contract of any one or more of the carriers involved.

If this Bill of Lading evidences a contract for the carriage of goods by sea or by surface transportation to, from or through countries other than the United States, it shall have effect subject to the provisions of the applicable Acts, statutes or regulations of such countries, to the extent that any such Acts, statutes or regulations may apply to the transportation contract or any one or more of the carriers involved.

The Carrier's regular long/short form Bill of Lading may contain a number of provisions giving the Carrier certain rights and privileges and certain exceptions and immunities from and limitations of liability additional to those provided by the Acts or Laws referred to above and may extend the benefit of its provisions to stevedores and others.

If required by the Carrier, a signed original Bill of Lading, duly endorsed, must be surrendered to the Carrier on delivery of the goods.

All agreements with respect to the above goods are superseded hereby and none of the terms hereof shall be deemed waived except in writing by an authorized agent of the Carrier.

Received in good order and condition

Received in good order and condition

Shipper and Date

Driver and Date

Received By and Date

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT

CALL CHEMTREC DAY OR NIGHT
CUSTOMER NUMBER 797506

1-800-424-9300



BILL OF LADING		Number 7026070	Loading date 2024-10-28 (YYYY-MM-DD)	Ship Date 2024-10-28 (YYYY-MM-DD)	Delivery date 2024-10-28 (YYYY-MM-DD)	Page No. 1 of 2
CONSIGNEE: Carbon Activated 3774 Hoover Road Blasdell NY 14219 United States		879515 SHIPPING NOTICE The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any property over all or any portion of said route to destination, and as to each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.				
Customer P.O. 4776		Shipment Number 31309385		Delivery Instructions		
Carrier EXWORKS CARRIER		Vehicle ID H03236		Incoterms 2020 Pricing EXW CUST P/U		
Ship From Pryor						
HM GRADE/PACKAGING NET WEIGHT / QUANTITY						
activated carbon (non-hazardous, not regulated)						
‡ NORIT® GAC 820 1000LB FIBC 2 20000.00 LB 9071.85 KG Made in Pryor, USA Lot number 5416011						
HTS Export - 3802.10.0000 Activated Carbon ASTM Number Container ID H03236 Gross Weight 20,500.00: LB Shipment No.: 31309385 Quantity (Each): 10.00 EA 10.00 BG NMFC 040560 CL70 Activated Carbon						
Seal# 117145						
activated carbon (non-hazardous, not regulated)						
‡ NORIT® GAC 820 1000LB FIBC 2 20000.00 LB 9071.85 KG Made in Pryor, USA Lot number 5417688						
HTS Export - 3802.10.0000 Activated Carbon ASTM Number Container ID H03236 Gross Weight 20,500.00: LB Shipment No.: 31309385 Quantity (Each): 10.00 EA 10.00 BG NMFC 040560 CL70 Activated Carbon						
activated carbon (non-hazardous, not regulated)						
‡ NORIT® GAC 820 1000LB FIBC 2 2000.00 LB 907.18 KG Made in Pryor, USA Lot number 5417694						
HTS Export - 3802.10.0000 Activated Carbon ASTM Number Container ID H03236 Gross Weight 2,050.00: LB Shipment No.: 31309385 Quantity (Each): 1.00 EA 1.00 BG NMFC 040560 CL70 Activated Carbon						
Gross Weight 43,050.00 LB Net Weight 42,000.00 LB 19,527.15 KG 19,050.88 KG						
CONTINUED						



BILL OF LADING		Number 7026070	Loading date 2024-10-28 (YYYY MM DD)	Ship Date 2024-10-28 (YYYY MM DD)	Delivery date 2024-10-28 (YYYY MM DD)	Page No. 1 of 2
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SHIPPING NOTICE						
Customer P.O. 4776		Shipment Number 31309385		Delivery Instructions		
Carrier EXWORKS CARRIER		Vehicle ID H03236		Incoterms 2020 Pricing EXW CUST P/U		
Ship From Pryor						
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19,527.15 KG 19,050.88 KG						

CONTINUED