



INVOICE

BILL TO:

INNOVATIVE LOGISTICS SERVICES INC
201 E TWINSBURG ROAD
NORTHFIELD, OH 44067

INVOICE DATE: 11/06/2024**INVOICE #:** R64321**TERMS:** NET 30**DUE DATE:** 12/06/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|----------|----------|
| 11/05/2024 | | 1667 East Main Street, Brownsville, TN 38012 - 7300 East Reed Road, Coal City, IL 60416 | | | |
| | | Freight Income | 1 | \$900.00 | \$900.00 |

TOTAL

\$900.00

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

Innovative Logistics Services Inc
 201 E Twinsburg Road
 Northfield , OH 44067
 MC: 298772 P: 330-468-6422 F: 330-468-6442

LOAD NUMBER
 142530

11/5/2024

DISPATCH CONFIRMATION

Carrier: **Royal 3 Inc** MCID: **944686** Driver:
Chicago, IL Reference:
 Ph/Fax: **630-485-7370** x101 **630-485-6980** Trailer: Cell:
 Attn: **Bunny / Betty** Truck:

| Load Info | | The Following Pay Is Authorized For This Load | | | |
|-----------------------|-------------------------|---|-------------|---------------|---------------|
| Pieces: 268 | Miles: 453 | Pay Code | Pay Type | Rate | Total |
| Space: 0 | Pallets: | Load | Flat | 900.00 | 900.00 |
| Act Wgt: 41105 | Type: OTR | | | Total | 900.00 |
| As Wgt: 41105 | Trailer: 53' Van | | | | |
| Value: | | | | | |

| Stop | From | To | Name Address | City Phone | St Zip | Ref Contact | Appt Appt Ref | |
|-------|------|-------------------------------|-----------------|---|-----------------------------|----------------|-----------------------|----|
| 1 | PU | 11/5 07:00 | 11/5 15:00 | TEKNOR APEX COMPANY 1667 East Main Street | BROWNSVILLE 731-772-3690 | TN 38012 | TRUE Kesha | No |
| Notes | | LD371732 / PO010083151 / TRUE | | | | | | |
| 2 | Del | 11/6 08:00 | 11/6 15:00 | G&D TRUCKING/HOFFMAN TRA 7300 EAST REED ROAD | COAL CITY 8158606500 | IL 60416 | TRUE SHIPPING/RECE | No |
| Notes | | LD371732 / PO010083151 / TRUE | | | | | | |

| Commodity | Description Reference | Pieces | Weight |
|---------------------|--------------------------|--------|--------|
| Plastic Resin-Boxes | | 2 | 3,000 |
| Plastic Resin-Boxes | | 120 | 6,600 |
| Plastic Resin-Boxes | | 131 | 7,205 |
| Plastic Resin-Boxes | | 4 | 6,000 |
| Plastic Resin-Boxes | | 5 | 7,500 |
| Plastic Resin-Boxes | | 6 | 10,800 |
| Totals | | 268 | 41,105 |

DISPATCH CONFIRMATION

Page 2 of 2

Load No 142530 - 11/5/24

1. This rate is all-inclusive 2. Driver must contact Innovative if any deviation in this schedule occurs 3. Check calls must be given to Innovative by 10 am daily 4. This contract is for the assigned carrier only. No double brokering 5. Absolutely no advances will be given under any circumstances 6. If any requirements (ie p/u time, del time, straps etc) are not met, rate is subject to reduction. 7. All signed POD's are required to be sent in within 24 hours of delivery, or rate is subject to reduction of \$50.00 per day. 8. Please note, if there is any delay, it must be reported 30 mins prior to the two hour mark for detention to be approved. It must be reported to us in writing. We have to have a chance to notify the customer of the delay at the shipper or receiver.

1. Loading time does not begin until driver has signed in at the shipper or receiver and notified Innovative of the time 2. There will be no detention given if the driver arrives more than 5 minutes late for scheduled pick-up or delivery appointment 3. Invoice, signed/complete BOL must be clean/clear and signed rate confirmation can be emailed to Accounting@innlogistics.com for payment 4. If emailing paperwork please reference Innovative's Load number in the subject line

Christian Leitenberger

Innovative Logistics Services Inc

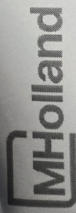
11/5/24

DATE:

Royal 3 Inc

11/5/24

DATE:



| | | | |
|--|-------------|--|---|
| Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt! | | | |
| Customer PO #: PO010083151 SCAC: NNL | | | |
| Load ID #: LD371732 PackID: 701-169023 | | | |
| Totals: | | ITEM(S) TOTAL WEIGHT: 7205.00 | |
| TYPE | STOP | Customer Information | DATE |
| REGULAR | 2 | G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffma n.com | Planned Date: 11/06/2024 08:00AM 11/06/2024 15:00PM |
| | | ITEMS | |
| | | Item(s) ----- 140MH-NT001-N66-NTIMHC-000098588 - TEKNOR FINANCIAL COMPANY-CHEMLON-NATURAL UOM: 55LB. Weight: 7205.00 QTY: 131.0 Customer Part #: Customer Part Number [1031049] Railcar #: MANF LOT # / Special Instructions: Transfer Notes: | |

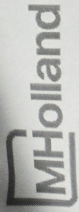
Customer Signature

Date/Time

CGutierrez *11/6/24*

Driver Signature

Date/Time



Date: 10/30/2024

SUPPLEMENT TO THE BILL OF LADING

| ITEM INFORMATION | | | ADDITIONAL ORDER INFORMATION | | | ITEM LABELING INSTRUCTIONS | | |
|---|------|-----------|------------------------------|---|------------------------------|----------------------------|----------|-------|
| QTY | TYPE | PACKAGE | # PKGS | WEIGHT | PALLETS/SLIP (CIRCLE ONE) | | | |
| 5.0 | PLT | 5.0 1500G | 5.0 | 7500.0 | Y | N | | |
| MHC-000098577 - TEKNOR FINANCIAL COMPANY- CHEMLON-BLACK | | | | | | | | |
| HANDLING UNIT | QTY | TYPE | WEIGHT | CARRIER INFORMATION | | | LTL ONLY | |
| | | | | COMMODITY DESCRIPTION | | | NMFC # | CLASS |
| 5.0 | PLT | 5.0 | 7500.0 | Commodities requiring special or additional handling or stowing must be so marked and labeled. See Section 2.0 of NMFC Item 369 | | | 156200 | 60.0 |
| | | | | Resin | | | | |

Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt!

Customer PO #: Order Number: PO010083151 SCAC: INNL

Load ID #: LD371732 PackID: T01-169022

ITEM(S): 2.0 ITEM(S) TOTAL WEIGHT: 3000.00

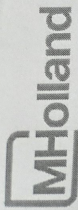
| TYPE | STOP | Customer Information | DATE | ITEMS |
|---------|------|--|---|--|
| REGULAR | 2 | G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdthoffma n.com | Planned Date: 11/06/2024 08:00AM 11/06/2024 15:00PM | Item(s) ----- 233GHU-010-N6-BK(MHC-000098578 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK Weight: 3000.00 QTY: 2.0 UOM: 1500G Customer Part #: Railcar #: Customer Part Number [1135628] MANF LOT # / Special Instructions: Transfer Notes: |

Customer Signature

Date/Time

Driver Signature

Date/Time



Date: 10/30/2024

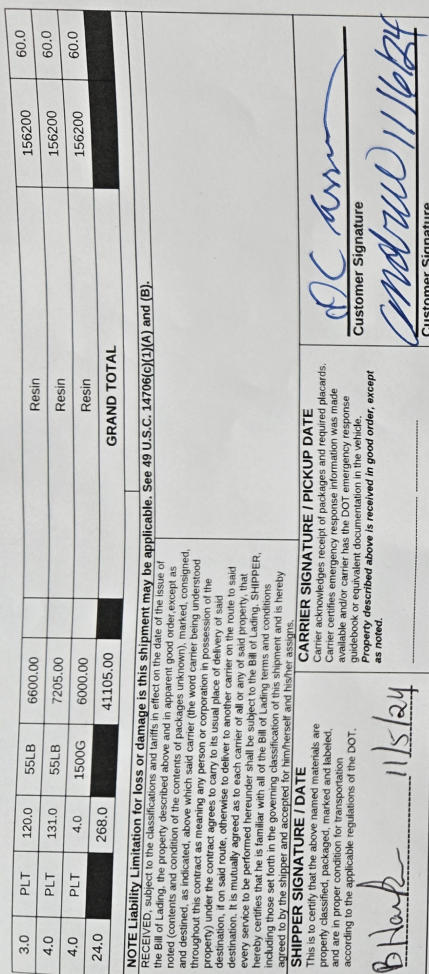
BOL: LD371732

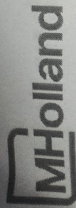
| EVENTS | | | |
|--------|------|---|---|
| TYPE | STOP | LOCATION | DATE |
| Pickup | 1 | Teknor Apex Tennessee Company 1667 East Main Street Brownsville, TN 38012 US Contact: Receiving Phone: 731-772-3690 Email: nylonshipping@teknorapex.com | Planned Date: 11/05/2024 07:00AM 11/05/2024 15:00PM |
| Drop | 2 | G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffman.com | Planned Date: 11/06/2024 08:00AM 11/06/2024 15:00PM |
| Drop | 3 | G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffman.com | Planned Date: 11/07/2024 08:00AM 11/07/2024 15:00PM |

| THIRD PARTY FREIGHT CHARGES BILL TO | |
|---|--|
| CARRIER | |
| Innovative Logistics - SCAC: INNL | |
| PRO Number: LD371732 | |
| PackID: T01-169020 T01-169022 T01-169025 T01-169023 T01-169024 T01-169021 | Address: 400 Skokie Blvd Suite 600 |
| Actual Carrier Handling Load | City/State/Zip: Northbrook, IL 60062 |
| Warehouse NOTES: | PH/Email: (Prepaid Unless Marked Otherwise) |
| | Freight Charge Prepaid |
| | Terms: Master Bill of Lading: With attached Underlying Bills of Lading |
| | (check box) |
| SPECIAL INSTRUCTIONS (DELIVERY/CARRIER) | |
| 1200378407 | |

| ADDITIONAL ORDER INFORMATION | | | |
|--|--------|----------|----------------------------|
| ITEM INFORMATION | # PKGS | WEIGHT | ITEM LABELING INSTRUCTIONS |
| MHC-000098576 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK | 6.0 | 10800.00 | |
| MHC-000098578 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK | 2.0 | 3000.00 | |
| MHC-000099150 - TEKNOR FINANCIAL COMPANY-CHEMLON-NATURAL | 120.0 | 6600.00 | |
| MHC-000098588 - TEKNOR FINANCIAL COMPANY-CHEMLON-NATURAL | 131.0 | 7205.00 | |
| MHC-000099149 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK | 4.0 | 6000.00 | |
| GRAND TOTAL | 268.0 | 41105.00 | |

| CARRIER INFORMATION | | | |
|---------------------|---------|--------|-----------------------|
| HANDLING UNIT | PACKAGE | WEIGHT | COMMODITY DESCRIPTION |
| QTY | TYPE | QTY | CLASS |
| 6.0 | PLT | 6.0 | 1800G |
| 2.0 | PLT | 2.0 | 1500G |





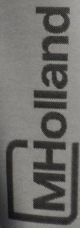
| Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt! | | | |
|---|------|---|---|
| Information: | | | |
| Customer PO #: Order Number: P0010083151 SCAC: /NNL | | | |
| Load ID #: LD371732 PackID: 701-169025 | | | |
| Totals: | | ITEM(S) TOTAL WEIGHT: 6600.00 | |
| ITEM(S): 120.0 | | | |
| TYPE | STOP | Customer Information | DATE |
| REGULAR | 2 | G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffma n.com | Planned Date: 11/06/2024 08:00AM 11/06/2024 15:00PM |
| | | Item(s) ----- 225-15MGH-001-N6-NTJMH-000099150 - TEKNOR FINANCIAL COMPANY-CHEMLON-NATURAL Weight: 6600.00 QTY: 120.0 UOM: 55LB Customer Part #: Customer Part Number [1028859] Railcar #: MANF LOT # / Special Instructions: Transfer Notes: | |

Customer Signature

Date/Time

Driver Signature

Date/Time



| | | | |
|--|-------------|---|--|
| Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt! | | | |
| Customer PO #: Order Number: PO010083151 SCAC: NNL | | | |
| Load ID #: LD371732 PackID: 701-169024 | | | |
| ITEM(S): 4.0 | | ITEM(S) TOTAL WEIGHT: 6000.00 | |
| TYPE | STOP | DATE | ITEMS |
| REGULAR | 2 | Customer Information G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffma n.com | Item(s) ----- 104H-001-1059635-N66-BKIMHC-000099149 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK Weight: 6000.00 QTY: 4.0 UOM: 1500G Customer Part #: Customer Part Number [1059635] Railcar #: MANF LOT # / Special Instructions: Transfer Notes: |

Customer Signature Andrew Date/Time 11/6/24

Driver Signature _____ Date/Time _____



| | | | |
|--|---|--|--|
| Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt! | | | |
| Customer PO #: PO010083151 SCAC: INVL | | | |
| Load ID #: LD371732 PackID: T01-169020 | | | |
| ITEM(S): 6.0 | | ITEM(S) TOTAL WEIGHT: 10800.00 | |
| Information: | STOP | DATE | ITEMS |
| TYPE | Customer Information | Planned Date: | Item(s) |
| REGULAR | 3 G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffma n.com | 11/07/2024 08:00AM 11/07/2024 15:00PM | 225-15MGH-001-N6-BKIMHC-000098576 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK Weight: 10800.00 QTY: 6.0 UOM: 1800G Customer Part #: Customer Part Number [1007079] Railcar #: MANF LOT # / Special Instructions: Transfer Notes: |

CGutierrez

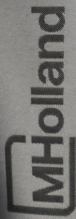
Customer Signature

Date/Time

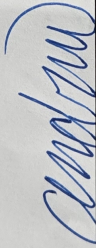
11/6/24

Driver Signature

Date/Time



| | | | |
|--|-------------|---|---|
| Drop Receipt for Customer * Driver * Please Confirm Customer Receives Correct Drop Receipt! | | | |
| Customer PO #: PO01003151 SCAC: NNL | | | |
| Load ID #: LD371732 PackID: 701-169021 ITEM(S) TOTAL WEIGHT: 7500.00 | | | |
| ITEM(S) 5.0 | | | |
| TYPE | STOP | Customer Information | DATE |
| REGULAR | 2 | G&D Trucking/Hoffman Transportation 7300 East Reed Road Coal City, IL 60416 US Contact: Shipping/Receiving Phone: 8158606500 Email: CGutierrez@gdhoffma n.com | Planned Date: 11/06/2024 08:00AM 11/06/2024 15:00PM |
| | | ITEMS | |
| | | Item(s) 533GH-001-N66-BKIMHC-000098577 - TEKNOR FINANCIAL COMPANY-CHEMLON-BLACK Weight: 7500.00 QTY: 5.0 UOM: 1500G Customer Part #: Customer Part Number [1025842] Railcar #: MANF LOT # / Special Instructions: Transfer Notes: | |

Customer Signature  Date/Time 11/6/24

Driver Signature _____ Date/Time _____