



INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC
600 WEST CHICAGO AVENUE, SUITE 830
CHICAGO, IL 60610

INVOICE DATE: 12/18/2024**INVOICE #:** R69970**TERMS:** NET 30**DUE DATE:** 01/18/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 12/17/2024 | | 2377 US Highway 52 S, Wadesboro, NC 28170 - 5 Mark Dr, Fort Wayne, IN 46809, USA | | | |
| | | Freight Income | 1 | \$1,050.00 | \$1,050.00 |

TOTAL

\$1,050.00

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**



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

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LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 60852452

ORDER 60852452

| | | |
|------------------|----------------------|---|
| CARRIER | ROYAL3 INC | ***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*** |
| Echo Rep | Todd Durham | MODE: TL |
| Rep Phone | 224-251-6510 | |
| Rep Email | Todd.Durham@echo.com | TRAILER TYPE: Van 53' TRAILER #: |
| Distance | 636.78 Miles | Equipment Notes: |

Note: MUST CALL 260-747-3149 EXT 6609 TO MAKE DELIVERY APPOINTMENT AND EMAIL Scott Rod

Pursuant to our verbal agreement of 12/17/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 60852452, moving on 12/17/2024 from WADESBORO, NC to FORT WAYNE, IN (number of stops shown below) will move at the following rate:

| Service for Load # 60852452 | Amount | Rate | Extended |
|-----------------------------|--------|--------------|-------------------|
| Line Haul | 1.00 | \$1,050.00 | \$1,050.00 |
| | | Total | \$1,050.00 |

| PAY SUMMARY | |
|---------------|-------------------|
| Line Haul | \$1,050.00 |
| Total: | \$1,050.00 |

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives

all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

| Pickup | |
|---|----------------------------|
| Novipax - Wadesboro | PKU# 15062353-15 |
| 2377 US HIGHWAY 52 S | Earliest: 12/17/2024 08:00 |
| WADESBORO NC 28170 | Latest: 12/17/2024 13:00 |
| 910-206-0760 | Weight: 40000 |
| Case: 56 | Pallets: 56 |
| Item: PFSA 75 H WP0.7/WH 6.50X4.75 NP 50000 | |
| Pickup INSTRUCTIONS | |
| | |
| Drop | |
| Sabert | DELV# 1637684 |
| 3511 ENGLE RD | Earliest: 12/18/2024 10:00 |
| FORT WAYNE IN 46809 | Latest: 12/18/2024 10:00 |
| 111111111 | Weight: 40000 |
| Case: 56 | Pallets: 56 |
| Item: PFSA 75 H WP0.7/WH 6.50X4.75 NP 50000 | |
| Drop INSTRUCTIONS | |
| | |

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 2.0% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: _____

DATE: _____

NOVIPAX™

NOVIPAX BUYER LLC

112 Sonoco Paper Mill Rd

Rockingham NC 28379

910-410-1400 Fax: 910-895-0546

PACKING SLIP

13018-15

12/17/2024

Bill To:

SABERT CORPORATION
2288 MAIN ST EXT
SAYREVILLE, NJ 08872
UNITED STATES OF AMERICA

Ship To:

SABERT CORPORATION
3511 ENGLE ROAD
FORT WAYNE, IN 46809
UNITED STATES OF AMERICA

| Date Shipped | Carrier | F.O.B. | Terms Description |
|--------------|---------|----------------|-------------------|
| 12/17/2024 | TL | ORIGIN-PREPAID | NET 120 |

Trailer #: 60852452

Seal #:

C.H. Robinson Code: TL

| Ordered | Shipped | Item Number / Description | PO Number | Order Number |
|---------|---------|--|--------------------------------|--------------|
| 20 CAR | 20 CAR | 100885994 MFSA200H WH38/WH17 6.50X4.75 NP 25000 | 1637684 Cust Item#: 5000422 | 15062353-15 |
| 36 CAR | 36 CAR | 100919753 PFSA 75 H WP0.7/WH 6.50X4.75 NP 50000 | 1637684 Cust Item#: 5000423 | 15062353-15 |

NOVIPAX™

Novipax
 112 Sonoco Paper Mill Rd
 Rockingham NC 28379
 910-410-1400 Fax: 910-895-0546

BILL OF LADING

Date Shipped 12/17/2024
 Page 1 of 2

BOL # 12797-15
 Pack Slip #(s) 13018-15

Carrier: TL
 ORIGIN-PREPAID
 Ship Cond: TL

Send prepaid freight bills with a copy of this BOL to:

Consigned To:

Novipax c/o ECHO GLOBAL LOGISTICS
 600 W. Chicago Ave Suite 725
 Chicago, IL 60654

SABERT CORPORATION
 3511 ENGLE ROAD
 FORT WAYNE, IN 46809
 UNITED STATES OF AMERICA

Trailer #: W97039
 Seal # 1900462
 3PL #
 Order(s)/PO(s): 15062353-15 / 1637684

Special Note:

MUST CALL 260-747-3149 EXT 6609 TO MAKE DELIVERY APPOINTMENT AND EMAIL Scott Rodenbeck srodenbeck@sabert.com - AND Jeff Lichtsinn - jlichtsinn@sabert.com - 260-747-3149 EXT 6606 ROLLS ARE TO BE WRAPPED IN PLASTIC AND ON WOODEN PALLETS PLEASE FAX email CERTIFICATE OF ANALYSIS TO CHERYL BROWN- cbrown@sabert.com A CERTIFICATE MUST INCLUDE THE TARGET ABSORBENCY AS WELL AS THE MIN MAX VALUES RECEIVED FOR EACH LOT

| NMFC | Kind of Packages, Special marks, and Exceptions | # of Packages | Weight per Pkg | Total Weight | Class |
|----------|---|---------------|----------------|--------------|--------|
| 149265/5 | PAD-LOC PADS 100885994 | 20.00 CAR | 696.25 | | 125.00 |
| 149265/4 | PAD-LOC PADS 100919753 | 36.00 CAR | 795.80 | | 150.00 |

Cust Item#: 5000422

Cust Item#: 5000423

NOVIPAXTM

Novipax
 112 Sonoco Paper Mill Rd
 Rockingham NC 28379
 910-410-1400 Fax: 910-895-0546

BILL OF LADING

Date Shipped 12/17/2024
 Page 2 of 2

BOL # 12797-15
 Pack Slip #(s) 13018-15

Carrier: TL
 ORIGIN-PREPAID

Ship Cond: TL

Send prepaid freight bills with a copy of this BOL to:

Consigned To:

Novipax c/o ECHO GLOBAL LOGISTICS
 600 W. Chicago Ave Suite 725
 Chicago, IL 60654

SABERT CORPORATION
 3511 ENGLE ROAD
 FORT WAYNE, IN 46809
 UNITED STATES OF AMERICA

Trailer #: W97039
 Seal # 1900462
 3PL #
 Order(s)/PO(s): 15062353-15 / 1637684

| NMFC | Kind of Packages, Special marks, and Exceptions | # of Packages | Weight per Pkg | Total Weight | Class |
|------|---|---------------|----------------|--------------|-------|
|------|---|---------------|----------------|--------------|-------|

Subject to Section 7 of 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 carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature
 Receiver Signature

12/18/24

Total Skids

56

Total Packages

56

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Total Weight

35,000MB

Carrier

Signature

Date