Royal 3 inc.

INVOICE

<table>
<tr><td>BILL TO:
ZENGISTICS SOLUTIONS INC
31 NAVASOTA ST #200
AUSTIN, TX 78702</td><td>INVOICE DATE: 04/14/2025
INVOICE #: R85933
TERMS: NET 30
DUE DATE: 05/14/2025</td></tr>
</table>

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		946 Newgass St, Danville, VA 24541, USA - 8175 Jefferson Hwy, Maple Grove, MN 55369			
		Freight Income	1	$1,900.00	$1,900.00

TOTAL
$1,900.00

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

zengistics

31 Navasota St. #200, Austin, TX 78702

Contact: Parade (Integration) • P: (415) 769-3446 • E: solutions+53@parade.ai

Route		
Pickup	**IPG - DV**	
Apr 11, 2025	360 RINGGOLD INDUSTRIAL PKWY DANVILLE, VA 24540	
08:00 - 15:30 FCFS	• DVA053318001-SI-YGAFQUIX481 (2176.0 Piece)	
Pickup # 40294363	Live Load - 53 Foot Dry (no reefer // No Roll Up Doors / SWING	
Appointment # 44469580	DOORS ONLY) - 2 hr free time - Tracking Required	
Delivery	**BUILDING MATERIALS MFG CORP**	
Apr 14, 2025	8175 JEFFERSON HWY MAPLE GROVE, MN 55369	
07:30 Apt	• DVA053318001-SI-YGAFQUIX481 (2176.0 Piece)	
Delivery # 40294363	Live Unload - 2 hr free time	

Items	
	DVA053318001-SI-YGAFQUIX481
	IPG - DV (DANVILLE, VA) > BUILDING MATERIALS MFG CORP (MAPLE GROVE, MN)
	2176.0 Piece
	#DVA053318001-SI-YGAFQUIX481

Equipment	
	Van
	53 ft • 41,000.00 lbs

Carrier	
	Royal3 Inc
	P: (630) 485-7370 • F: (630) 485-6980
	ZFIH
	SCAC

Rate		
	Freight - flat	**$1,900.00**
	1.0 x $1,900.00	
	Total	$1,900.00

Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

ap@zengistics.com for all document submissions (invoices, PODs, receipts etc.)

rateverify@zengistics.com for rate verification requests

paystatus@zengistics.com for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to TriumphPay.com

2. Register your company

3. Connect with Zengistics Solutions Inc

4. Add your payment information

5. Select your default payment method (ACH, check, or wire)

6. Quick Pay is available for next-day payment

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1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.

2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL

3. Please Email Invoices to ap@zengistics.com.

4. The Carrier or Driver must call Zengistics prior to entering Detention Time .

5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.

6. Proper load temperature is the Driver/Carrier's responsibility.

7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.

8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.

9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600

10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.

11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.

12. Zengistics reserves the right to deduct the agreed upon rate at a rate of $25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to ap@zengistics.com

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

Shipment accepted by	Signature
Title	Date

BILL OF LADING

Date:04/11/2025

Bill of Lading Number: 0504043714

(barcode)

SHIP FROM	
Name:	Intertape Polymer Corp.
Address:	360 Ringgold Industrial Parkway
	Danville Va 24540
	US
FOB:☐	

CARRIER NAME: ZENGISTICS, INC
Trailer Number: H03234
Seal number(s): 0

SHIP TO	Location #:
Name:	BUILDING MATERIALS MFG CORP
Address:	8175 JEFFERSON HWY
	MAPLE GROVE MN 55369-4920
	US
FOB:☐	

SCAC: ZENI

PRO Number: 903788159

(barcode)

FREIGHT CHARGES BILL TO:	
Name:	INTERTAPE POLYMER CORP
	C/O UBER FREIGHT
Address:	PO BOX 425
	LOWELL AR 72745
	US

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid __X__   Collect _____   3rd Party _____

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
Receiving Instructions
EMAIL FOR DELIVERY APPT
mnreceiving@gaf.com
Specific receiving hours
6:00am - 2:30pm
...continued on supplement page

(9012K)ZENI90378B159

CUSTOMER ORDER INFORMATION

Cust PO/Customer Name	Skids	Weight	H.M. (X)	Trailer #	BOL	PRO #	Zip
40294363	1	38,319		H03234	0504043714	903788159	55369-4920
GRAND TOTAL	1	38,319					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transpotation with ordinary care. See Section 2(e) of NMFC item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
34	Skid	2176	PKBX	38,319	N	TARPAULINS, DROP CLOTHES COVRS	181990SUB9	50
34		**2176**		**38,319**		**GRAND TOTAL**		

Freight Payment Reference #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
_____ per _____

COD Amount: $ _____

Fee Terms: Collect: ☐   Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

_____ Shipper Signature

SHIPPER SIGNATURE / DATE
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 DOT.

(signature) per 4/13/25

Trailer Loaded:	Freight Counted:
☐ By Shipper	☐ By Shipper
☐ By Driver	☐ By Driver/pallets said to contain
	☐ By Driver/Pieces

(signature) 4/11/25

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as