



INVOICE

BILL TO:
GENPRO INC
201 ROUTE 17 NORTH SUITE 900
RUTHERFORD, NJ 07070

INVOICE DATE: 05/15/2025
INVOICE #: R90994
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		2989 Brown Ct, Auburn, AL 36832, USA - 800 Grove Rd West Deptford, NJ 08086			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



201 NJ-17, Rutherford, NJ, 07070,
P: (800) 243-6770 • E: carrierservices@genproinc.com

Route	Pickup	 Aptar CSP Technologies 2989 Brown Ct Auburn , AL 36830 Pickup # 227798 trailer MUST have swing doors	1 item	Royal3 Inc DOT 2828543 SCAC: ZFIH
	May 14, 2025 Apt		Qty.: 88,560 Boxes Handling qty.: 88,560 Boxes	
	Delivery	Thomas Colace Company 800 Grove Rd West Deptford, NJ 08086	1 item	Royal3 Inc DOT 2828543 SCAC: ZFIH
	May 15, 2025 7 AM -2 PM FCFS		Qty.: 88,560 Boxes Handling qty.: 88,560 Boxes	

Equipment Van

Items Plastic Trays
Aptar CSP Technologies (Auburn, AL) > Thomas Colace Company (West Deptford, NJ)
88560 Boxes • 0 lb

Total: 1 item 88,560 Boxes 0 lb Handling quantity: 88,560 Boxes

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980

ZFIH
SCAC

Rate	Freight - flat	\$3,000.00
	1.0 x \$3,000.00	
	Total	\$3,000.00

TERMS AND CONDITIONS

These Terms and Conditions are included by reference here as a part of the Broker Carrier Agreement as if fully set forth therein.

FAILURE TO REPORT ANY ISSUES PRIOR TO LEAVING A PICK-UP/DELIVERY LOCATION MAY RESULT IN CARRIER BEING HELD LIABLE FOR A CLAIM IN ADDITION TO POTENTIAL PENALTIES.

Genpro may apply penalties in the amounts shown if the following occurs:

- **\$250.00 Penalty** - Late Truck: Missed Delivery Appointment Time
 - Example - 9:00 AM appointment, but the carrier arrives at 9:05 AM.
- **\$250.00 Penalty** - Late Truck: Missed Delivery Date
 - Example - Delivery scheduled for 01/01, but the truck arrives after the last appointment on 01/01.
- **\$500 Penalty** - Missed Delivery Appointment and Delivery Date
 - Both of the above penalties may be applied. Late fees may be higher depending on customer.
- **\$250.00 Penalty** - Location Update: No Check Call:
 - Carrier fails to provide a location update by 10:00 am ET each day while in transit
- **\$250.00 Penalty** - Early Deliveries Without Approval

- Early delivery fees may be higher depending on the customer.
- Accessorial charges or surcharges will only be reimbursed to the carrier if the entire transit duration is monitored through the Turvo tracking application, Project 44 integration, or our EDI integration. All accessorial requests must be made in writing via turvo messenger or email by the carrier at the time of occurrence; late requests will be declined.
- All lumper receipts must be submitted within 24 hours of delivery. Failure to submit within this timeframe will result in the unloading fee not being reimbursed.

Carrier must "ACCEPT TENDER" on the emailed tender notification it receives from Genpro.

- If the carrier fails to accept but proceeds to pick up the load after receiving the emailed tender documents, the carrier acknowledges that it accepts these Terms and Conditions.
- Double brokering is prohibited. Any shipment brokered by the carrier, OR given to a 3rd party without prior written consent of Genpro, will result in forfeiture of payment on this load.
- ALL RATES LISTED ON THIS CONFIRMATION ARE FINAL. Requests for additional charges must be submitted in writing via email or Turvo Messenger at the time of the occurrence (either loading or unloading). Failure to comply will result in the declination of the request.

OPERATIONAL REQUIREMENTS

- **Trailer Inspection**
 - Free of all debris, holes, leaks, or sources of contamination
 - IF a REFRIGERATED load ensure:
 - Refrigeration Unit is properly operating and chute is properly connected and free of damage
 - FOR PRODUCE loads, must be set to "CONTINUOUS"
 - Run Refrigeration Unit as instructed on Shipper's Bills of Lading unless otherwise instructed by Genpro
 - If there are any questions OR there is no temp instructed OR there is a temperature discrepancy on multi-shipper loads, CALL GENPRO PRIOR to leaving the shipper
- **PICK-UP/DELIVERY REQUIREMENTS - In addition to any special instructions listed in Route Section above:**
 - CONTACT GENPRO UPON ARRIVAL AND DEPARTURE from each pick-up/delivery location
 - CONFIRM COUNTS AND PULP PRODUCT - If not allowed on dock, contact Genpro immediately
 - ANY ISSUES WITH PRODUCT OR PALLETS - Contact Genpro immediately
- **TRACK & TRACE Requirements:**
 - MUST PROVIDE DRIVER'S CELL PHONE # (NOT Dispatch) to utilize Genpro's tracking technology
 - Failure to use Genpro's automated tracking technology may result in a fine or penalty.
 - In the event Genpro's technology cannot be used, other options may be available; please speak to your Carrier Sales Rep.
 - CONTACT GENPRO WITH ANY DELAYS WHILE IN TRANSIT - Carrier must provide an updated location by 10:00AM ET every day in transit

Genpro 24-Hour Dispatch - dispatch@genproinc.com - 800-243-6770, Ext 7907

Payment Instructions: Email your Invoice, this Rate Confirmation, POD and any receipts or additional docs to payables@genproinc.com or Fax 201-623-2454 - Payment Inquiries: 800-243-6770, Ext 7900

GROUP BILL OF LADING

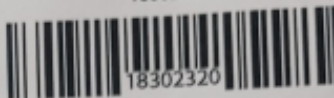
Group Bill of lading : **18302320**

Aptar
CSP Technologies

RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading
The property described below in the 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
ward 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 of the said property over all or any portion of said route to destination, and as to
each party at any time interested in all or any of the 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 or a rail-water shipment, or (2) in 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 or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper
and accepted for himself and his assigns.

SHIPPER'S NO
18302320



Subject to section 7 of conditions of the applicable bill of
lading, if this shipment is to 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.

Date Printed: 05/14/2025

Ship-To-Party Thomas Colace Company, LLC
800 Grove Road
WEST DEPTFORD NJ 08086
USA

(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Auburn Brown Ct.
2989 Brown Ct.
AUBURN AL 36832

Inco Terms:	FCA,Auburn
Page 2 of 2	
Transp. Supplier:	
Shipping Type:	
Total Cartons:	540
Total Weight:	11,324 LB

THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes,
glass jars or jugs. (Sub 1 - 11)
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

DO NOT BREAKDOWN PALLETS

The fiber boxes used for this shipment confirm to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of
the consolidated Freight Classification

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and all other are in proper condition for
transportation, according to the applicable regulations of Department of Transportation.
* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier or shippers weight'.
#Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

This is to certify that the above named materials are properly classified, described, packaged marked
and labeled.
NOTE: Preprinted certificates complying with 48CFR 174, 430(a) in effect on June 30, 1976 may be used
throughout June 30 1979)

Trailer No #: **5260114**

Seal #: **65861078**

Trailer Inspected and
Loaded by

(Signature)

DATE: **14 MAY 25** Packing List on Skid: ☒
CARRIER NAME: **CPU**
No. Of BOXES: **540** Driver Name (PRINT):
No. Of PALLETS: **27** Driver Signature:

PLACE PRO NUMBER STICKER
HERE

By Signing above, driver confirms the counts are correct

CPU-NJ

GROUP BILL OF LADING

Group Bill of lading : **18302320** 6

Aptar
CSP Technologies

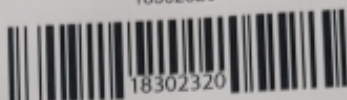
RECEIVED, subject to the classifications and tariffs in effect on issue of Bill of Lading
The property described below in the apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 of the said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of the 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 or a rail-water shipment, or (2) in 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 or tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Date Printed: 05/14/2025

Ship-To-Party Thomas Colace Company, LLC
800 Grove Road
WEST DEPTFORD NJ 08086
USA

SHIPPER'S NO
18302320



Subject to section 7 of conditions of the 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.

(Signature of the Consignor)

(Mail or street address of the consignee for purposes of notifications only)

Ship From Aptar Auburn Brown Ct.
2989 Brown Ct.
AUBURN AL 36832

Inco Terms: FCA, Auburn

Page 1 of 2

Transp. Supplier:

Shipping Type:

Total Cartons: 540

Total Weight: 11,324 LB

THIRD PARTY FREIGHT BILL-TO

156600: Plastic of rubber articles. Caps, covers, discs, ends, bands, rings or tops. NOI, for bottles, cans cups collapsible tubes, glass jars or jugs. (Sub 1 - 11)
40290: Caps, Covers or Tops, dispensing for pressurized cans or bottles or assembled parts thereof NOI (Sub 1 - 2)

Delivery	Shipping Information	Cartons	Weight
83817581	000010 29058845 TRAY-FW-PP-RBT-WHIT-1/2-REG- Cust. Material No.: RBT 1/2 R M542 Cust. PO Number: 227798 Quantity: 88,560 Class: 60 Box (s) @ 164 Batch Code: 0045795690 20 Box (s) @ 164 Batch Code: 0045977380 20 Box (s) @ 164 Batch Code: 0046172730 20 Box (s) @ 164 Batch Code: 0046172740 80 Box (s) @ 164 Batch Code: 0046172760 100 Box (s) @ 164 Batch Code: 0046172790 20 Box (s) @ 164 Batch Code: 0046912910 220 Box (s) @ 164 Batch Code: 0047024650	540	11,324 LB

