



INVOICE

BILL TO:
AIM NATIONWIDE SERVICES LLC
7774 S 10TH STREET
OAK CREEK, WI 53154

INVOICE DATE: 06/02/2025
INVOICE #: R93343
TERMS: NET 30
DUE DATE: 07/02/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/29/2025 | | 686 Adams St, Kansas City, KS 66105, USA - 825 Granite St, Braintree, MA, 02184, US | | | |
| | | Freight Income | 1 | \$3,600.00 | \$3,600.00 |

| TOTAL |
|------------|
| \$3,600.00 |

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

Shipping Instructions & Rate Confirmation

Bill To:

Aim Nationwide Services, LLC
7774 S. 10th St.
Oak Creek, WI, 53154, US
Phone: (414) 764-0997
Email: nationwide@aimtransfer.com

**Order #: PPG86E11076400**

Pickup Date: 05/29/2025

Mode: Truckload

| Carrier | Carrier Phone | Carrier Fax | Equipment | Total Amount |
|------------------------|----------------|-------------|-----------|----------------|
| Royal3 Inc MC944686 | (630) 485-7370 | 6304856980 | | \$3,600.00 USD |

| Broker Contact Name | Broker Contact Phone | Broker Contact Email |
|---------------------|----------------------|--|
| Nikolas Lange | None | nlange@aimtransfer.com |

| Pickup / Origin | | |
|--|---------|---------------------|
| PPG KANSAS 686 S ADAMS STREET Kansas City, KS, 66105, US | | |
| Appointment/Hours | | Special Services |
| Pickup Appointment: 05/29/2025 Dock Hours: before 16:00 Location: Rear | | None Selected |
| Weight | # Units | Freight Description |
| 42,400 lbs | 22 | nonhaz paint |
| Special Instructions: Pick ASAP / SO 7216611262 | | |

| Delivery | | |
|---|---------|---------------------|
| Indus 825 Granite St Braintree, MA, 02184, US | | |
| Appointment/Hours | | Special Services |
| Delivery Appointment: 06/02/2025 8:00 | | None Selected |
| Weight | # Units | Freight Description |
| 42,400 lbs | 22 | nonhaz paint |

Payment: Line Haul: \$3,600.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$3,600.00 USD****Terms:**

Driver/Dispatch must email the Proof of Delivery to nationwide@aimtransfer.com, or upload it using the QR code below, at the time of delivery. Driver's name as well as the date and time of delivery must be included.

PLEASE READ IN ENTIRETY:

This Rate and Load Confirmation ("Confirmation") governs the movement of the above-referenced freight as of the date specified and is incorporated by reference and becomes part of that certain Broker-Carrier Agreement Aim Nationwide Services, LLC ("Broker") and the transportation company below ("Carrier"). Carrier agrees to sign the Confirmation and return it to Broker by email at nationwide@aimtransfer.com or by responding to through Logistically.

The load booked with Carrier pursuant to this Agreement is for the exclusive use of Carrier's owned or leased van, flatbed, container, chassis, trailer or other means of transporting the load. that is in the dominion and control of Carrier for such load. No other additional freight is

permitted on board of such load unless otherwise expressly noted by Broker as part of a "Partial LOAD". Carrier's failure to comply with this provision will result in Carrier forfeiting its fee for the load.

Additional Rate Information

1. Unless otherwise approved by Broker, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, and any other acts or charges to facilitate and transport the load. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Broker's written permission.
2. Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, or any other accessorial charges) must be pre-approved by Broker; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be expressly noted on the bill of lading and may only be authorized on electronically tracked Shipments. Receipts must be provided for any third-party (e.g., lumber) charges. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

CARRIER AGREES TO THE FOLLOWING OBLIGATIONS:

- 1) Driver/dispatch must email ALL pickup information, including onsite/pickup information (pieces, weight, J1, BOL no.) to nationwide@aimtransfer.com, or upload that information using the QR code below.
- 2) Driver/dispatch must provide updates. Any delays in delivery at the designated delivery time must be communicated immediately to Broker at nationwide@aimtransfer.com. This includes weather delays, breakdowns, and any other reason for such delay. CARRIER SHALL USE DESCARTES MACROPOINT AND SELECT "ALWAYS ALLOW" LOCATION ACCESS FOR THE ENTIRETY OF TRANSIT. CONTACT MPACTIVATIONS@DESCARTES.COM OR CALL 888-544-3844 WITH ANY QUESTIONS. CARRIER MAY ALSO ACCESSING TRACKING CAPABILITY USING THE QR CODE BELOW. BROKER SHALL DEDUCT \$250 FROM CARRIER'S FEE FOR FAILURE TO USE MACROPOINT AS NOTED ABOVE.
- 3) Driver/dispatch must email to nationwide@aimtransfer.com the Proof of Delivery ('POD') at the time of delivery, noting the driver's name, the date and time of delivery, and legible driver's signature. This may also be done using the QR code below. Failure to do so will result in a 25% reduction of the rate shown above.
- 4) Driver/dispatch must email, or provide using the QR code below, a copy of the signed BOL or delivery receipt within eight (8) hours of delivery of said shipment to avoid a 25% reduction of the rate shown above. Shipments delivered four (4) or more hours later than the designated delivery time are subject to a 50% reduction in the above rate.
- 5) Carrier must send its invoices to Broker by email to payables@aimtransfer.com.
- 6) Broker does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
- 7) Carrier is required to adhere to all appointment times set by the Customer.
- 8) Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Broker's obligation to pay Carrier.
- 9) Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Broker. This will result in non-payment, a claim and/or legal action per the terms of the Broker Carrier Agreement.
- 10) Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
- 11) If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
- 12) If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.
- 13) Carrier is responsible for ensuring seal number matches paperwork. Any discrepancy or cause for removal of original seal must be reported to Aim, with reason and new seal number provided.

Payment for work performed by Carrier pursuant to this Confirmation will be made 30days after receiving a signed copy of the BOL, signed Rate Confirmation, and invoice sent to payables@aimtransfer.com. Carrier's invoices and all associated paperwork (i.e., signed BOL's) must be received by Broker at payables@aimtransfer.com no later than 48 hours from date of delivery. Failure to provide such information could result in the inability to collect for such charges to Carrier shall be within Broker's sole discretion.

Agreement to be Bound

Carrier acknowledges and affirms that it has read this entire Confirmation. By accepting this Shipment Tender and transporting the Shipment

(even without a signature on this Shipment Tender), Carrier acknowledges and agrees that it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Broker Carrier Agreement between Broker and Carrier, which are deemed incorporated herein.

PLEASE HAVE DRIVER EMAIL NATIONWIDE@AIMTRANSFER.COM OR CALL 414-766-5452 FOR DISPATCH INFORMATION.

NEED DRIVER NAME AND TRUCK NUMBER ON CONFIRMATION

CARRIER WILL NOT BE PAID WITHOUT THIS SIGNED CONFIRMATION ON FILE.

Carrier File Upload & Tracking Link



Manual link: <https://aimnationwide.logisticallytms.com/carrier/#!/orders/68e33300-ba3c-4985-a2e6-a80345f8f843/upload?source=rate-confirmation>

Need help? <http://logisticallyinc.com/guide/qtr>

Signed By: _____
(Aim Nationwide Services, LLC)

Date: _____

Signed By: Kelly Ivanovic
(Royal3 Inc)

Date: _____

SHIPPER PROVIDED SHORT FORM BILL OF LADING AND INTERMODAL CERTIFICATION Not Negotiable-Domestic**PPG Industries, Inc.**

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Freight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the applicable tariff and classification in effect as of the date hereon.

Here: Where the rate is dependent on other, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding:

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the goods into the container/vehicle has been carried out in accordance with the applicable provisions of 49 CFR and the IMDG code.

Ship To: INDUS
825 Granite St
Braintree, MA 02184

BOL# 00223677433148013

Ship From:
PPG Industries - PMC
686 S Adams St
Kansas City, KS 66105

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 consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PPG INDUSTRIES, INC.

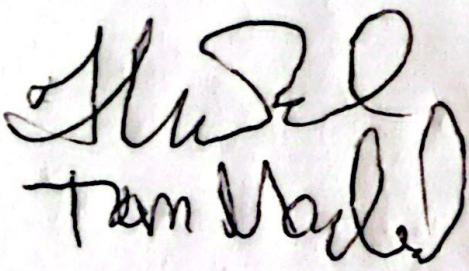
(Signature of Consignee)

Freight Terms: PPD PREPAID

If PREPAID, Please access OTM, reference the BOL #, in order to submit your POD.

Cust PO# 1187

Carrier : AIM TRANSFER &
Load ID : 00223677433148013
Pro# PPG86E11076400
Trailer#

| Package | HM | Description Of Articles Identification Number/Proper Shipping Name/Hazard Class/Packing Group | Weight LBS Placarded | Weight LBS Non Placarded |
|--|----|---|-------------------------|-----------------------------|
| D-37 D-43,B 3 | | PAINT - NON REGULATED PAINT RELATED MATERIAL - NON REGULATED | 0 0 | 18,530 23,799 |
|  Tom Ward | | | | |
| | | Total Weight | 0 | 42,329 |

Summary by Package Type:

Portable Tanks(T): 0
Drums(D): 80
Pails(P): 0
Boxes(B) 3
Pieces(C): 0
Misc Sundry(M): 0

Container Count: 83
Pallet Count: 22

Product Weight: 42,329
Pallet Weight: 990
Total Weight: 43,319

Shipping Instructions: Matt Fonseca matthew.fonseca@indusinc.com 978-994-3106

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.

FOR HELP IN EMERGENCIES INVOLVING**SPILL, LEAK, FIRE, EXPOSURE****- CALL CHEMTREC -**

Call Toll Free 1-800-424-9300 or

Call Collect 1-703-527-3887

PPG Industries, Inc.- CCN 17704

DRIVER'S SIGNATURE INDICATES APPLICABLE DOT PLACARDS WERE OFFERED. EMERGENCY RESPONSE INFORMATION IS IN THE VEHICLE AND IMMEDIATELY ACCESSIBLE. AND PACKAGES ARE BLOCKED AND BRACED IN COMPLIANCE WITH 49CFR SECTION 177.834.

PPG Industries Inc, Shipper

Received in Apparent Good
Order Exceptions Noted

Carrier :



CHRIS KELLY
PPG