



INVOICE

BILL TO:

EAGLE LOGISTICS SYSTEMS SEAWIDE
EXPRESS AJC FREIGHT SOLUTION
1000 ABERNATHY RD NE STE 600
ATLANTA, GA 30328

INVOICE DATE: 06/26/2025**INVOICE #:** R97843**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		8711 Citivap Loop, Houston, TX 77013 - 2100 Commerce Dr, Fremont, OH 43420			
		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**



An AJC Logistics Company

Tracking Phone number: 404-942-1110 x2 • Email: AJCFStracking@ajcgroup.com

All Invoices/Documentation are to be sent by Email to: Truckinvoice@ajcgroup.com

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

Route	Pickup ● Jun 24, 2025 08:00 - 15:00 FCFS	Formosa Vee Warehouse 8711 Citypark Loop Houston , TX 77013 Pickup # Y56A032 <div style="border: 1px solid gray; padding: 2px; display: inline-block;">Straps</div> <div style="border: 1px solid gray; padding: 2px; display: inline-block;">GPS tracking</div> TRAILER MUST BE FOOD GRADE QUALITY (NO HOLES, NO ODOR, NO BENT METAL, MUST SWEEP). Drivers must send in pictures of empty trailer for approval before heading to the shipper MUST have 2 load locks or straps or combination of both MUST enter through Gate 4 Truck MUST scale in under 34500lbs DO NOT ACCEPET REFERS NO Pets or Passengers without CDL license Rejected trailers will be asked to leave the shipper immediately, without TONU payment
	Delivery ● Jun 26, 2025 07:00 Apt	LUDLOW COMPOSITES 2100 Commerce Dr Fremont , OH 43420 Delivery # PO#: 244573 <div style="border: 1px solid gray; padding: 2px; display: inline-block;">Delivery Appointment</div> IMPORTANT: Before leaving, you MUST have a copy of the POD with the unloader's signature and the delivery date clearly noted.

Items **Medical grade plastics 26 Pallets Weight: 42,500 lb**
Pickup Location: Formosa Vee Warehouse, Houston, TX
Delivery location: LUDLOW COMPOSITES, Fremont, OH

Total - 26 Pallets Total Gross Weight: 42,500 lb

Equipment **Van**
53 ft • 42,500.00 lbs
Services:

Straps

GPS tracking

*****Check Call & Tracking Requirements*****

Drivers must respond to phone calls, emails and/or text messages requesting a status update. To minimize calls, drivers must accept tracking requests and keep it active throughout the entire load. If a driver or dispatcher provides false tracking information or does not comply with tracking requests at time of pick-up, load will be subject to a \$150 rate reduction. Driver and/or dispatch must notify AJC disptach of any delays that will cause driver to miss pick-up or delivery appointment within 2 hours of occurrence. Carrier is not allowed to utilize trucks or drivers that do not run under their MC# or insured. If carrier utilizes subsitute equipment without approval from AJC and double brokers shipment, Carrier will not be paid for shipment.

Rate	Freight - flat 1.0 x \$2,850.00 Accessorial - tracking 1.0 x \$150.00 Total	\$2,850.00 \$150.00 \$3,000.00
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Carrier Responsibilities

- Reefer Shipments- Must be able to provide accurate reefer downloads upon customer request. Drvier must confirm temp of product at time of loading and confirm required transit temp against required temp notated on BOL or rate con. If temps are different driver must contact AJC to confirm temp prior to leaving shipper.
- Driver/Carrier will make every effort to fax, email or mail signed and legible BOL/POD within 48 hours of delivery. In certain cases, to where customer requires and AJC requests, Carrier will provide copy of BOL/POD at time of delivery.
- Detention only applicable if AJC is notified at the time the driver is entering detention. BOL/POD with check in and out times must be submitted within 24 hours
- AJC will only reimburse for Lumper charges with a valid receipt. Carrier must advise AJC of lumper charges at time of occurrence. Pallet exchange (reimbursed with valid receipt).
- Drivers are responsible to confirm pallet count, product condition and overall security of load prior to leaving dock at shipper. If driver is unable to or not allowed on dock to

Jun 24, 2025

Carrier Rate Confirmation For:
Royal3 Inc

Shipment ID
31435-50453

confirm product being loaded, driver will notate on BOL SLC and have shipper initial. Shipments that require a seal must have the seal # on the BOL and driver must verify seal # matches prior to leaving shipper. Original seal listed on the BOL must arrive intact at delivery. A broken seal or if seal # on BOL does not match seal # on trailer, shipment may be rejected and may be cause for non-payment to Carrier.

Phil Vukovic

6624

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
 from **FORMOSA PLASTICS CORP. - TEXAS**

the property described below, in 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 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 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the 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 said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.)

LUDLOW COMPOSITES
2100 COMMERCE DRIVE
INDUSTRIAL PARK
FREMONT OH 43420

DATE SHIPPED

6/24/25

Name of Carrier

AK

Carrier's No.

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

(Signature of consignor.)

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

Prepaid

Rec'd \$

to apply in prepayment of the charges on the property described hereon. Agent or Cashier, Per

Charges Advanced \$

(The Signatory here acknowledges only the amount prepaid.)

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NOTE - Where rate is dependent on value, 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 to be not exceeding

1\$

Per

POUND

If lower freight charges do not result, the release will be deemed not to have been executed.

CUSTOMER'S ORDER NO.

244573

CUSTID:FD00125

RAIL CAR/TRUCK/VESSEL NO.

W94940

SEAL NO.

1473830

SHIPPER'S NO.

Y56A032FT

DEL. CARRIER

ROUTE

SHIPPING INSTRUCTION:

DELIVERY IN THE MORNING M-F ONLY
***CALL FOR APPT. 419-332-5531 X 2802**
CALL 24HR IN ADVANCE TO SCHEDULE

Requested Delivery Date: 6/27/25

NO./CARS

DESCRIPTION OF ARTICLES

NET WEIGHT (SUBJECT TO CORRECTION)

ONE TRUCK

POLYVINYL CHLORIDE, OT LIQUID
STCC 28 211 41

PACKING :

GROSS WT :

43670

TARE WT :

1170

NET WT :

42500

LBS

LBS

LBS

PRODUCT: FORMOLON 24A

PRODUCT: FORMOLON 40

PRODUCT: FORMOLON 260

Quon W

IN THE EVENT OF ANY EMERGENCY CONCERNING THIS SHIPMENT CALL (361) 987-2111 DAY OR NIGHT.

850 Bags 117 Pallets

YOUR ACCEPTANCE OF THESE GOODS CONSTITUTES AN AGREEMENT TO ALL OF FORMOSA'S TERMS AND CONDITIONS WHICH ARE SET FORTH AT: GC.FPCUSA.COM AND YOUR ACCEPTANCE OF THESE GOODS ALSO CONSTITUTES A REJECTION OF ANY AND ALL OF BUYER'S PRIOR OR SUBSEQUENT PURPORTED TERMS AND CONDITIONS. IF YOU DO NOT

AGREE TO ALL OF FORMOSA'S TERMS AND CONDITIONS, PLEASE RETURN THE ORIGINAL UNOPENED GOODS (AT SELLER'S EXPENSE) IMMEDIATELY.

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.

FORMOSA PLASTICS CORP. - TEXAS

Shipper Per

Adriana

**Permanent post office address of shipper is
 P.O. Box 700, Point Comfort, Texas 77978**

This Shipment is Correctly Described.

Correct weight is 42500 lbs. subject to verification by the Weighing & Inspection Bureau having jurisdiction according to agreement.

Per

Royal 3

Agent

JTC

1:03