



INVOICE

BILL TO:
NEW AGE LOGISTICS
220 N SMITH ST SUITE 102
PALATINE, IL 60067

INVOICE DATE: 07/09/2025
INVOICE #: R99955
TERMS: NET 30
DUE DATE: 08/09/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 07/08/2025 | | 1135 Performance Parkway, Columbia, SC 29203 - 107 S Laurel St, Summit, MS 39666 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| |
|--------------|
| TOTAL |
| \$1,700.00 |

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



NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 261486

Rate Confirmation

07/08/25 10:15:02 (EST)

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DALTON DIVINE
(847) 306-8682
(877) 710-7767 (f)
daltonD@newagelogistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Size & Type: 53' VAN
Pieces:

Description: DBL BLIND SHIPMENT
Weight: 16803

Miles: 682

| CHARGES | | DISPATCH NOTES |
|----------------|---------|--|
| LINE HAUL RATE | 1700.00 | DOUBLE BLIND MACRO POINT REQUIRED // DRIVER MUST KEEP SHIPPER AND RECEIVER BOLS SEPARATED ** SHIPPER SIGNS SHIPPER COPY, RECEIVERS SIGNS RECEIVER COPY. IT IS IMPERATIVE THIS PROCESS IS FOLLOWED TO GET PAID ON THE LOAD. |
| TOTAL RATE | 1700.00 | |

| TYPE | REFERENCE # | TYPE | REFERENCE # | TYPE | REFERENCE # |
|----------|--------------|-------|--------------|--------|-------------|
| Cust Ref | 120002085261 | Ref # | 120002085261 | Ref # | 46622087 |
| Ref # | 142058 | Ref # | 241034216 | Pick 1 | 1255885-4 |
| Stop 1 | PO# 2918-SUM | | | | |

PICK 1

THE RITEDOSE CORPORATI
1135 PERFORMANCE PARKW
COLUMBIA SC 29203
Phone/Contact: (803) 935-4043

Appointment 07/08/25
Appt Notes: FCFS 0830-1600
Ref # 1255885-4

STOP 1

TRADEMARK PLASTICS- MS
107 S LAUREL ST
SUMMIT MS 39666
Phone/Contact: (601) 276-7500

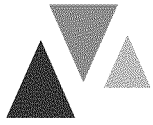
Appointment 07/09/25
Appt Notes: FCFS 0800-1700
Ref # PO# 2918-SUM

PLEASE CHECK INTO THE SHIPPER AS WEST MOTOR FREIGHT WHEN PICKING UP THE LOAD. DRIVERS MUST SPEAK ENGLISH AND HAVE A VALID US CDL, PAPER COPIES WILL NOT BE ACCEPTED. DETENTION WILL ONLY BE CONSIDERED WITH IN/ OUT. TIMES LISTED ON THE BOL/ POD SIGNED BY SHIPPER/ CONSIGNEE. IF DRIVER AND CANNOT UNDERSTAND INSTRUCTIONS; THEY WILL BE REFUSED AND RESPONSIBLE FOR ANY FEES INCURRED. THIS PPW MUST BE TURNED W/IN 48 HRS OF DELIVERY. NO PETS DRIVERS ACCEPTANCE OF MACROPOINT TRACKING IS MANDATORY PRIOR TO PICK UP TRACKING MUST REMAIN ACTIVE UNTIL LOAD HAS BEEN DELIVERED. FAILURE TO COMPLY WILL RESULT IN A 20% DEDUCTION FROM THE ORIGINAL LINEHAUL AGREEMENT. NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D



**NewAge
Logistics**

NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215

PALATINE IL 60067

PRO # 261486

Rate Confirmation

07/08/25 10:15:02 (EST)

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DALTON DIVINE
(847) 306-8682
(877) 710-7767 (f)
daltonD@newagelogistics.com

C
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E
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ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

*NOTE: You must send your freight bill, shippers Bill of Lading,
Proof of Delivery, and paperwork to New Age to ensure timely payment.
Payment terms: 15 days from receipt of invoice with all supporting documents.
Freight invoices can be emailed to Billing@newagelogistics.com
Please contact our tracking department by email Tracking@newagelogistics.com
or phone (312) 224-1397 if you are unable to reach your New Age
Carrier Contact Representative.*

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 07/08/2025 09:20 AM CDT

Samm Stanojević

samm@royal3inc.com
IP: 185.183.34.180

Sertifi Electronic Signature
DocID: 20250708091445255

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 2 of 2

| | | | | | |
|--|---|---|---|---|--|
| Shipper THE DOW CHEMICAL COMPANY Piquette Piquette Frontier Whse BLD B13001 9200 Cheneago Road Piquette LA 70764 | | Shipment No (B/L No) 0046622067 | | For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400. | |
| Transport Mode TL (Full Truckload) | Vehicle/Container Number | Sequence # 0001 | Shipment Date (MM/DD/YYYY) 07/08/2025 | Delivery Date (MM/DD/YYYY) 07/09/2025 | |
| Consignee / Final Destination Consignee / Final Destination | | Deliver to | | | |
| Seal Number | Booking Number | Pro Number | | | |
| Carrier SCAC XLW RKO MANAGED TRANSPORT LLC Packaged Truck | FREIGHT BILL INSTRUCTIONS Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N Community House Road Charlotte, NC 28277 | | | | |
| Terms of Delivery Prepaid | | | | | |
| Order / Item # | Country of Origin | Commodity Code | Transport Hazard Classification | | |
| 117644563 | United States | Export: 3901.10.5020 | HAZARDOUS GOODS INFO Not regulated for transport | | |
| 10 | | | | | |
| Shipper's declaration: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations. | | 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. | | Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. | |
| Shipper's Signature | | (Consignee) | | PLACARDS ** By Shipper SUPPLIED ** By Carrier | |
| | | | | (Agent) | |

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the property is received subject to the published rates of the carrier. The carrier shall not be liable for any loss or damage to the contents of the packages being transported, including but not limited to, theft, loss, damage, delay, or otherwise to deliver to another carrier on the route to destination.

| | | | | |
|---|-------------------|--|---|---|
| Shipper | | Shipment No (B/L No) | | For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400. |
| | | 0046622087 | | |
| Transport Mode TL (Full Truckload) | | Sequence # | | |
| | | 0001 | | |
| Vehicle/Container Number | | Shipment Date (MM/DD/YYYY) | | Delivery Date (MM/DD/YYYY) |
| | | 07/08/2025 | | 07/09/2025 |
| Consignee / Final Destination/Consignee / Final Destination TRADEMARK PLASTICS CORPORATION c/o SUMMIT PLASTICS INC 107 S LAUREL ST SUMMIT MS 39666-9349 UNITED STATES | | Deliver-to | | |
| Seal Number | | Booking Number | | Pro Number |
| Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck | | FREIGHT BILL INSTRUCTIONS | | |
| Terms of Delivery Prepaid | | Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 | | |
| Order / Item # | Country of Origin | Commodity Code | Transport Hazard Classification | |
| 117644583 10 | United States | Export: 3901.10.5020 | HAZARDOUS GOODS INFO Not regulated for transport | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Shipper's declaration: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.</p> <p>_____ (Shipper)</p> </div> <div style="width: 30%;"> <p>If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Consigner)</p> </div> <div style="width: 30%;"> <p>PLACARDS ' By Shipper SUPPLIED ' By Carrier</p> </div> <div style="width: 30%;"> <p>Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Dow Chemical product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.</p> <p>_____ (Agent)</p> </div> </div> | | | | |
| <p>The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown, marked, consigned and described as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination).</p> | | | | |

| HM | Kind of Package, Description of Materials, Special Marks and Exceptions | Number of Packages | Shipping Weight |
|----|---|--|--|
| | <p>For international shipments: Importer of Record THE DOW CHEMICAL COMPANY</p> <p>For international shipments: To Be Cleared Under</p> <p>LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: 5 DAYS NO HOLIDAYS</p> <p>HAZARDOUS GOODS INFO Not regulated for transport 00210206 PE LDPE SD360 UG OB650 KG Polyethylene SD 360 Low Density Utility Grade 650 KG Octabin Delivery: 829963285 Batch: D409O4I021 NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0</p> <p>TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements</p> <p>Customer P.O. number: 142058</p> <p>CARRIER INSTRUCTIONS Consignee Contact & Phone: Justin Hudson Email: jhudson@summitfilms.com Drop off hours: 10am-2pm M-F</p> | <p>11 Octabin</p> <p>Total 11</p> | <p>16,803.359 LB/ 7,621.869 KG</p> <p>16,803.359 LB/ 7,621.869 KG</p> |

Unloading
Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.
Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner.

| Order / Item # | Country of Origin | Commodity Code | Transport Hazard Classification |
|----------------|-------------------|----------------|---------------------------------|
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Zack Spradlin
Zack Spradlin

7-9-25

STRAIGHT BILL OF LADING-SHORT FORM-NOT NEGOTIABLE

Page 1 of 2

| | | | | |
|---|--|--|---------------------------------|---|
| Shipper THE DOW CHEMICAL COMPANY Plaquemine PLAQUEMINE FRONTIER Whse BLD B13001 9200 Chenago Road Plaquemine LA 70764 | | Shipment No (B/L No) 0046622087 | | For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400. |
| Transport Mode TL (Full Truckload) | | Sequence # 0001 | | |
| Vehicle/Container Number | | Shipment Date (MM/DD/YYYY) 07/08/2025 | | Delivery Date (MM/DD/YYYY) 07/09/2025 |
| Consignee / Final Destination/Consignee / Final Destination | | Deliver-to | | |
| Seal Number | | Booking Number | | Pro Number |
| Carrier SCAC XLWI RXO MANAGED TRANSPORT LLC Packaged Truck | | FREIGHT BILL INSTRUCTIONS | | |
| Terms of Delivery Prepaid | | Mail prepaid freight bill and copy of this Bill of Lading to: Dow Chemical Company c/o RXO Attn: MT-AP01 11215 N. Community House Road Charlotte, NC 28277 | | |
| HM | Kind of Package, Description of Materials, Special Marks and Exceptions | Number of Packages | Shipping Weight | |
| | For international shipments: Importer of Record THE DOW CHEMICAL COMPANY For international shipments: To Be Cleared Under LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: 5 DAYS NO HOLIDAYS HAZARDOUS GOODS INFO Not regulated for transport GMID:00328722 PE LDPE 692 HT+ OB650 KG Polyethylene SD 360 Low Density Utility Grade 650 KG Octabin Delivery:0880301999 Batch: D204P2509C NMFC 156200 PLASTIC GRANULES PELLETS OR POWDER FREIGHT CLASS 60.0 TEMPERATURE REQUIREMENTS: No In-Transit Temp Requirements See below for additional Temperature and Product Handling Requirements Customer P.O. number: 10888127 CARRIER INSTRUCTIONS Shipper contact: Tab Blakely blakelyt@ritedose.com <i>3m Halmes Zaccheaus Holmes 07/08/25</i> | 11 Octabin | 16,803.359 LB/ 7,621.869 KG | |
| | Total | 11 | 16,803.359 LB/ 7,621.869 KG | |
| PHS Number and Description 000000527060 : PHS - P&SP - Low Density PE 00000210206 Polyethylene SD 360 Low Density Utility Grade 650 KG Octabin In Transit In Transit Temperature : No In-Transit Temp Requirements In Transit Comments : Check for moisture/droplets inside the liner Unloading Carrier Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner. Customer Unloading Notes : Material protected from outside elements (e.g. rain, humidity, animal droppings, etc.). Check for moisture/droplets inside the liner. | | | | |
| Order / Item # | Country of Origin | Commodity Code | Transport Hazard Classification | |