Royal 3inc.

Bill to: RUSH LOGISTICS INC 634 W WEBSTER AVENUE, Chicago, IL, 60614 Invoice Date: 05/31/2023 Invoice #: 395721 Terms: NET 30 Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		1339 West 21st Street, Chicago, IL, USA - Pageland, SC, USA			
			1	1700	1700

TOTAL	
1700	

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



CARRIER: RATE CONTRACT FOR TRANSPORTATION: Rate Cont #: 395721 This document is a contract between Zigi Freight DBA Royal and Rush Logis Attn: Al Effective Date: 05 30 2023 Base Rate: 1550.00 Fuel Sur Charge: 150.00 Assessorials: 0.00 Additional Stops: 0.00 Additional Stops: 0.00 Total Pay: 1700.00 Required Equipment: 53' Dry Van FICK UP FROM: Time Time Date From UNTL Shipper Address City ST Time Time Date Times Consignee Address City ST DELIVER TO: Date Times Consignee Address City ST Special Instructions: Please have driver call 773-296-9390 xl for direct metal stampings Billing Instructions: WE DO NOT ACCEPT INVOICES BY FAX. Billing Instructions: WE DO NOT ACCEPT INVOICES BY FAX. Billing Instructions: WE DO NOT ACCEPT INVOICES BY FAX. 		- Fax: 773-296-9	MBER: 323845 - Chicago, BOOK MEMBER SINCE 2000	IPUNET GOLI	296-9390 - CO	one 773-29	
Attn: Al Effective Date: 05 30 2023 Base Rate: 1550.00 Fuel Sur Charge: 1550.00 Additional Stops: 0.00 Total Pay: 1700.00 PICK UP FROM: Time Time Date From UNTL Shipper Address City ST 			TATION:				
Base Rate: 1550.00 Fuel Sur Charge: 150.00 Assessorials: 0.00 Total Pay: 0.00 Total Pay: 1700.00 PICK UP FROM: Time Time Date From UNTL Shipper Address City ST 	stics.	al and Rush Logi:	n Zigi Freight DBA Roya	act betwee	ent is a contr	s documer	This
Base Rate: 1550.00 Pcs: Truckload Fuel Sur Charge: 150.00 Approximate Weight: 44800 Additional Stops: 0.00 Total Pay: 1700.00 Required Equipment: 53' Dry Van +		 Date: 05 30 2023				n: Al	Attn
Assessorials: 0.00 Additional Stops: 0.00 Total Pay: 1700.00 Required Equipment: 53' Dry Van ++ PICK UP FROM: Time Time Date From UNTL Shipper Address City ST 							
Additional Stops: 0.00 Total Pay: 1700.00 Required Equipment: 53' Dry Van How the state of the state				150.00	L Sur Charge:	Fuel	
Total Pay: 1700.00 Required Equipment: 53' Dry Van ++ ++ PICK UP FROM: Time Time Date From UNTL Shipper Address City ST		ht: 44800	Approximate Weigh				
PICK UP FROM: Time Time Date From UNTL Shipper Address City ST 05 30 1000 1300 H. Kramer & Co. 1339 W. 21 St. Chicago IL DELIVER TO: Date Times Consignee Address City ST 05 31 630 1430 Conbraco SEE BOL. Pageland SC Special Instructions: Please have driver call 773-296-9390 x1 for direct metal stampings Billing Instructions: WE DO NOT ACCEPT INVOICES BY FAX. -Bill of Lading with signed and dated proof of delivery -COPY OF THIS RATE CONFIRMATION (yes, we really do need it back) -Copy of current Contract Authority and W-9 on file with Rush Logistics -Signed Broker Carrier agreement on file with Rush Logistics * TO BILL US VIA EMAIL GO TO: www.rushlogistics.net/ap_registe This freight is moving at full value, no release values apply. Both Broker and Carrier agree that facsimile or computer generated signatu shall have the same force and effect in binding each party to this agreeme original signatures and that the aggreement shall be deemed signed. * In order to pass along information to shippers, consignees and related p we ask that your driver call 888-448-7874 before departing to shipper, up loading and delivery.		: 53' Dry Van		1700.00	Total Pay:	Additi	
DELIVER TO: Date Times Consignee Address City ST Date Times Consignee Address City ST Do5 31 630 1430 Conbraco SEE BOL. Pageland SC Special Instructions: Please have driver call 773-296-9390 x1 for direct metal stampings	= L0.		======================================	ner & Co.	e Time n UNTL Shippe: = ==== ==============================	Time te From 30 1000	Dat === 05
05 31 630 1430 Conbraco SEE BOL. Pageland SC Special Instructions: Please have driver call 773-296-9390 x1 for direct metal stampings Second Se	+ C	City S	Address	lee	TO: es Consign	ELIVER TO te Times	DE Dat
Special Instructions: Please have driver call 773-296-9390 x1 for direct metal stampings 	c o.	Pageland SC	SEE BOL.				
Both Broker and Carrier agree that facsimile or computer generated signatu shall have the same force and effect in binding each party to this agreeme original signatures and that the aggreement shall be deemed signed. * In order to pass along information to shippers, consignees and related p we ask that your driver call 888-448-7874 before departing to shipper, up loading and delivery. CARRIER NO: 7754	 3 Istics	of delivery eed it back) ith Rush Logistics e naming Rush Log: gistics	CEPT INVOICES BY FAX. igned and dated proof o (yes, we really do ne rity and W-9 on file wi and Liability Insurance t on file with Rush Log	DO NOT A ling with a NFIRMATION ract Autho of Cargo ar ar agreemen	ampings structions: W -Bill of Lac THIS RATE CO current Cont al Certificate cificate holde Broker Carrie	-COPY OF -COPY OF -COPY of -Original as certi	me + Bill - -
CARRIER NO: 7754	ent as partie	generated signatu ty to this agreeme med signed. nees and related p	facsimile or computer ct in binding each part ggreement shall be deem on to shippers, consign	agree that e and effe that the a informat:	r and Carrier the same for ignatures and to pass along at your drives	h Broker 11 have t ginal sig n order t ask that	Both shal orig * In we
Rush Logistics 395721 CARRIER: Zigi Freight DBA Royal 3					_	-	
	3, Inc	reight DBA Royal 3	395721 CARRIER: Zigi Fr		cics	-	
By: By:			Bv:			Ву:	В
Richard Reina			-		ina	hard Rein	Rich
Title:							-

SO SIGN THIS AND EMAIL IT BACK SO WE'LL KNOW YOU MEAN BUSINESS!

Carrier: RUSH

carrier (the word can delivery of said dest portion of said route conditions of the Un shipment, or (2) in th Shipper hereby c transportation of the	by, IL, 05/30/2023 bed below, in apparent good order, except as noted (contents and con- rrier being understood throughout this contract as meaning any perso- tination. If on its route, otherwise to deliver to another carrier on the ro- to destination, and as to each party at any time interested in all or an iform Domestic Straight Bill of Lading set forth (1) in Official, Souther he applicable motor carrier classification or tariff if this is a motor carrier the is familiar with all the terms and conditions of the said shipment, and the said terms and conditions are hereby agreed to b ONBRACO INDUSTRIES INC. BRASS FOUL	ndition of conte on or corporatio oute to said dea ny of said proper n, Western and tier shipment. I bill of lading, ir y the shipper a	Ints of packages unline on in possession of the stination. It is mutual erty, that every serve I Illinois Freight Class including those on the ind accepted for him VISION 1509	known), marked, co he property under lly agreed, as to ea ice to be performed solfications in effec e back thereof, set self and his assign S. VAN L. M Mail or street addr	this contract) agrees ach carrier of all or ar d hereunder shall be t on the date hereof, forth in the classifica s.	ed as indicated l to carry to its us ny of said proper subject to all the if this is a rail or ation or tariff whi	ty over all or an terms and a rail-water ch governs the
Destination PA	GELAND st	ate SC	Zip 29728	C	ounty	and the second	
Delivery Address	(* To be filled in only when shipper desir	res and govern	ing tariffs provide fo	r delivery thereat.)			
Special Instructio Route:	Car Initials:		No.:	en de la caracteria. Caracteria de la caracteria	Seal No.:	480012	Section 2.
NO. PACKAGES	DESCRIPTION OF ARTICLES	n na serie de la serie de Serie de la serie	GROSS	DRUMS	SKID	NET .	CLASS OR RATE
19 Pallets	Brass Ingots For Remelting Purposes Only		44,545	0	466	44,079	**55*
	T.	otals =	44,545	0	466	44,079	
	S. A. CUSTOMER ORDER NO. 11 DRIVER, PLEASE NOTE: N DELIVERY OCCURS, PLEAS	UPC E CALL	ON ARRIV - 1-800	-621-2	IF ANY DI 305	ELAY	
Subject to Se delivered to the o the following stat The carrier si	CUSTOMER ORDER NO. 11 DRIVER, PLEASE NOTE: N DELIVERY OCCURS, PLEAS ection 7 of conditions of applicable bill of lading. If this ship consignee without recourse on the consignor, the consign tement: hall not make delivery of this shipment without payment of	UPC E CALL oment is to be or shall sign	ON ARRIV - 1-800	-621-2	IF ANY D 305 Received \$	payment of the	
Subject to Se delivered to the o	CUSTOMER ORDER NO. 11 DRIVER, PLEASE NOTE: N DELIVERY OCCURS, PLEAS ection 7 of conditions of applicable bill of lading. If this ship consignee without recourse on the consignor, the consign tement: hall not make delivery of this shipment without payment of	UPC E CALL oment is to be or shall sign	DN ARRIV 1-800 If charges a prepaid, write here, "To Be	-621-2	Received \$ to apply in prep on the property (Agent	payment of the	
Subject to Se delivered to the of the following stat The carrier si all other lawful ch	CUSTOMER ORDER NO. 11 DRIVER, PLEASE NOTE: NDELIVERY OCCURS, PLEAS ection 7 of conditions of applicable bill of lading. If this ship consignee without recourse on the consignor, the consigner tement: hall not make delivery of this shipment without payment of harges. (Signature of Consignor) tt moves between two ports by a carrier by water, the law the right of a chipper's weight "	UPC E CALL ment is to be or shall sign freight and requires that	If charges a prepaid, write here, "To Be PREP the bill of lading	-621-2 are to be or stamp Prepaid". AID shall state	Received \$ to apply in prep on the property (Agent Per (The signature	payment of the	reon.
Subject to Se delivered to the of the following stat The carrier si all other lawful ch *If the shipmen whether it is "car NOTE Where declared value of The agreed of	CUSTOMER ORDER NO. 11 DRIVER, PLEASE NOTE: N DELIVERY OCCURS, PLEAS ection 7 of conditions of applicable bill of lading. If this ship consignee without recourse on the consignor, the consigned tement: hall not make delivery of this shipment without payment of harges. Manual (Signature of Consignor) It moves between two ports by a carrier by water, the law to rier's or shipper's weight," the rate is dependent on value, shippers are required to so f the property. declared value of the property is hereby	UPC E CALL orment is to be or shall sign if freight and requires that state specific	If charges a prepaid, write here, "To Be PREP the bill of lading s ally in writing the	-621-2 are to be or stamp Prepaid". AID shall state	Received \$ to apply in prep on the property (Agent Per (The signature the a	payment of the described he or Carrier)	des only
Subject to Se delivered to the of the following stat The carrier si all other lawful ch "If the shipmen whether it is "car NOTE Where declared value o The agreed or specifically state The Fibre Boxes Freight Classifica	CUSTOMER ORDER NO. 11 DRIVER, PLEASE NOTE: NDELIVERY OCCURS, PLEAS ection 7 of conditions of applicable bill of lading. If this ship consignee without recourse on the consignor, the consigne terment: hall not make delivery of this shipment without payment of harges. Manual Consigner (Signature of Consignor) It moves between two ports by a carrier by water, the law trier's or shipper's weight," the rate is dependent on value, shippers are required to so f the property. declared value of the property is hereby d by the shipper to be not exceeding used for this shipment conform to the specifications set for	UPC E CALL orment is to be or shall sign if freight and requires that state specific 00 per_	The bill of lading sally in writing the POUND	-621-2 are to be or stamp Prepaid". AID shall state agreed or	3U5 Received \$	oayment of the described he or Carrier) here acknowleg mount prepaid.) es Advanced	des only