Royal 3inc.

# Bill to:

CRW Freight Management Services

,

,

Invoice Date: 05/22/2023 Invoice #: 307123 Terms: NET 30 Due Date: 06/22/2023

| Date       | Customer Ref<br># | Origin - Destination  | Quantity | Rate | Amount |
|------------|-------------------|---|----------|------|--------|
| 05/18/2023 |                   | 77 Industrial Rowe, Gardner, MA 01440, USA - 4863 Hanoverville Rd ste b, Bethlehem, PA 18020, USA |          |      |        |
|            |                   |   | 1        | 600  | 600    |

| TOTAL |  |
|-------|--|
| 600   |  |

#### 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



# Load Confirmation

| Phone: 6<br>Fax: 630-  | 30-485-7370<br>485-6980   |   |
|--|---|---|
|  |   | Weight  |
| Mileage:<br>Earliest date: 05/18/23 08:00<br>Latest date: 05/18/23 17:00<br>Appt. phone:<br>Mileage: 279<br>Earliest date: 05/19/23 08:00<br>Latest date: 05/19/23 08:00<br>Appt. phone: | PUNUM: 858931285,PONUM:<br>P1044101BET<br>PUNUM: 858931285,PONUM:<br>P1044101BET  | 40,000 LBS  |
|  |   |   |
|  | 18 PLT  | 40,000 LBS  |
|  | Phone: 6<br>Fax: 630-<br>Email: dis<br>Mileage:<br>Earliest date: 05/18/23 08:00<br>Latest date: 05/18/23 17:00<br>Appt. phone:<br>Mileage: 279<br>Earliest date: 05/19/23 08:00<br>Latest date: 05/19/23 08:00 | Earliest date: 05/18/23 08:00<br>Latest date: 05/18/23 17:00<br>Appt. phone:<br>Mileage: 279<br>Earliest date: 05/19/23 08:00<br>Latest date: 05/19/23 08:00<br>Appt. phone:<br>PUNUM: 858931285,PONUM:<br>P1044101BET<br>P1044101BET |

# NO REEFERS/ MUST BE 53' DRY VAN

## Pay Information

| r uy miormation |          |          |           |          |
|-----------------|----------|----------|-----------|----------|
| Description     | Quantity | Rate     | Unit      | Amount   |
| Broker Linehaul | 1        | \$600.00 | FLT       | \$600.00 |
|                 |          |          | Total Pav | \$600.00 |

1. LOAD CONFIRMATION MUST BE SIGNED, DATED, AND RETURNED TO BE PAID! Please review and return this confirmation to the email from which you received it or FAX TO: (330) 264-8050

2. ORIGINAL Certificate of Liability Insurance, naming CRW Freight Management Services, Inc. as the certificate holder, MUST be on file prior to loading. Power Only Moves – Trailer Interchange required to be listed on certificate.

3. Driver is to call (800) 234-8754, OPTION 2, for Brokerage Division. Driver is to make check calls before 1000 EST daily and upon pickup and delivery. Carrier must notify CRW Brokerage Division of delays; breakdowns/detention/etc. Carrier subject to a \$50.00 fine for failure to do so.

4. Legible scans of BOL WITH POD MUST BE EMAILED WITHIN 7 DAYS OF DELIVERY TO: sharlene@crwfirst.com (.pdf files preferred).

5. Legible scans of INVOICES AND SUPPORTING DOCUMENTS CAN BE EMAILED TO: sharlene@crwfirst.com (.pdf files preferred). \*\*PREFERRED METHOD\*\*

Failure to send legible scans of invoice, BOL with POD, signed load confirmation and support documents within 7 days will result in delay of payment and carrier will be subject to a \$50.00 fine. Please check the back of your BOL for POD and retain your originals. Carrier may be required to mail originals depending on legibility of documents and customer requirements. MAIL TO: CRW Freight Management Services, Inc., 3716 South Elyria Road, Shreve, OH 44676-9529

UNDER NO CIRCUMSTANCE ARE ANY LOADS ALLOWED TO BE DOUBLE BROKERED and NO MOVES ARE TO BE DONE BY RAIL!!!

Signature:

Jim Diejanovic

Date: 05/18/2023

IF WE HAVE RECEIVED "NOTICE OF ASSIGNEMENT" FROM YOUR FACTORING COMPANY, NO ADVANCES OR QUICK PAY CAN BE ISSUED WITHOUT AN AUTHORIZATION FROM THEM.



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| Phone: 6<br>Fax: 630-  | 30-485-7370<br>485-6980   |   |
|--|---|---|
|  |   | Weight  |
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Signature:

Jim Diejanovic

Date: 05/18/2023

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| Date   |  |   | 22   |   |  |  | and the second state of th |   | and the second se | and the second sec |
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|  |  | e: 5/11/2   | 23   |   | В  | ILL OF LAD   |  | nternal Use   | Page 5  |  |
| Name; G  | Name   |   |  | SHIP FROM   |  |  |  | SR 66389  |   |  |
| Address:   | Name: G  | ARLOCK  | PRINTI   | NG  |  |  | Shipment Numb  | er: 858931  | 285   |  |
| Citv/Stat  | Address:   | TUNDU   | ISTRIAL  | ROWE  |  |  |  |   |   |  |
| Contact:   | Contact: U   | ZIP: GAP  | RDNER,   | MA 01440  |  |  |  |   |   |  |
|  | Contact: Of  | NKNOW   | N  | Phone: 555  | 5-555-1212   |  |  |   |   |  |
| ame: I   |  |   |  | SHIP TO   | and the special star and the second  |  | CARRIER NAM  |   |   |  |
| /  | Name: PAC  | WORLD   | OWIDE -  | PA  |  |  |  | E: CRW FREIGH   | T MANAGEME  | NTSE   |
| 1011   | Address: 4863  | B HANOVE  | ERVILLE  | RD STE B  |  |  | Trailer number:  |   |   |  |
| 10101  | City/State/Zip:  | BETHLEH   | HEM. PA  | 18020   |  |  | Seal number(s):  |   |   | State State  |
| Dery D   | elivery Date:  | 05-19-202   | 23   |   |  |  | SCAC: CRWF   | Mileage : 2   | 285 Miles   |  |
| tact Co  | ontact: Rob S  | Schmover  |  | Dhama   |  |  | Pro number:  | 5   |   |  |
|  |  | and the second se |  | Phone: 484-8  | 392-6962   |  |  |   |   |  |
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| CONS   | SIGNEE NO  | TES: So   | chedule  | delivery appr   | Intmonto   | n Mon- Thur O  | n Friday 8:00a   | m - 2:00pm  |   |  |
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| 18   |  |   | i lece   | 00004   |  |  | RAND TOT   |   |   | 77.5   |
| 18   |  | 18  | 1 IECE   | 40000 LBS   | USTOMED  | G  | RAND TOT   |   |   | 77.5   |
| 18   | PONUME   | 18  |  | 40000 LBS   | USTOMER O  | G  | RAND TOT   |   |   | 77.5   |
| 18   | PONUME   | 18  |  | 40000 LBS   | USTOMER O  | G<br>RDER INFORM   | RAND TOT   | AL  |   |  |
| 18   |  | 18<br>BER   |  | 40000 LBS   | USTOMER C<br>FERENCE   | G  | RAND TOT   |   |   |  |
| 18   |  | 18<br>BER   |  | 40000 LBS<br>C<br>PRIMARY RE  | USTOMER O<br>FERENCE   | G<br>RDER INFORM   | RAND TOT   | AL  | Additional  | Shipper  |
|  | P1044101   | 18<br>BET   |  | 40000 LBS   | USTOMER O  | G<br>RDER INFORM,<br># Pkgs  | RAND TOT   | AL  |   | Shipper  |
|  | P1044101   | 18<br>BET   |  | 40000 LBS<br>C<br>PRIMARY RE  | USTOMER O  | G<br>RDER INFORM   | RAND TOT   | AL  | Additional  | Shipper  |
| GRAN   | P1044101   | 18<br>BET   | P1   | 40000 LBS<br>C<br>PRIMARY RE<br>044101BET   | FERENCE  | G<br>RDER INFORM<br># Pkgs<br>18   | ATION<br>Weight<br>40000 LBS   | AL  | Additional  | Shipper  |
| GRAN   | P1044101   | 18<br>BET   | P1   | 40000 LBS<br>C<br>PRIMARY RE<br>044101BET   | FERENCE  | G<br>RDER INFORM<br># Pkgs<br>18   | RAND TOT   | AL  | Additional  | Shipper  |
| GRAN<br>Where the ra<br>value of the p   | P1044101<br>ND TOTAL<br>ate is dependent on<br>property as follows:  | 18<br>BET<br>value, shipper   | P1   | 40000 LBS<br>C<br>PRIMARY RE<br>044101BET   |  | G<br>RDER INFORM<br># Pkgs<br>18   | ATION<br>Weight<br>40000 LBS<br>40000 LBS  | AL<br>Pallet/Slip   | Additional  | Shipper  |
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| GRAN<br>Where the ra<br>value of the p   | P1044101<br><b>ND TOTAL</b><br>ate is dependent on<br>property as follows:<br>or declared value o<br>per<br>NOTE Lia   | 18<br>BET<br>value, shipper<br>f the property i<br>Dility L imit  | P1   | 40000 LBS<br>C<br>PRIMARY RE<br>044101BET<br>d to state specifically in v<br>stated by the shipper to   | writing the agreed or<br>be not exceeding  | C<br>PRDER INFORMA<br># Pkgs<br>18<br>18<br>18<br>18   | ATION<br>Weight<br>40000 LBS<br>40000 LBS<br>COD Amou  | AL Pallet/Slip Int: \$  | Additional  | Shipper  |
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| GRAN<br>Where the ra<br>value of the p<br>"The agreed<br>RECEIVED, su<br>applicable, oth<br>request, and to<br>regulations,  | P1044101<br><b>ND TOTAL</b><br>ale is dependent on<br>property as follows:<br>or declared value o<br>per<br>NOTE Lial<br>Dependent on individually deter<br>o all applicable state and   | 18<br>BET<br>value, shipper<br>f the property i<br>billity Limit  | P1   | 40000 LBS<br>C<br>PRIMARY RE<br>044101BET<br>d to state specifically in v<br>stated by the shipper to   | writing the agreed or<br>be not exceeding  | C<br>PRDER INFORM<br># Pkgs<br>18<br>18<br>18<br>r declared  | ATION<br>Weight<br>40000 LBS<br>40000 LBS<br>COD Amou<br>Fee Term.<br>Custom<br>cable. See 49 U  | AL<br>Pallet/Slip<br>Int: \$<br>s: Collect: [<br>er check accep<br>.S.C. § 14706(c) | Additional<br>info  | Shipper  |
| GRAN<br>Where the ra<br>value of the p<br>"The agreed<br>RECEIVED, so<br>applicable, oth<br>regulators,<br>sectors, and to<br>regulators,<br>SHIPP   | P1044101<br><b>JD TOTAL</b><br>ate is dependent on<br>property as follows:<br>or declared value o<br>per<br>NOTE Lia<br>ubject to individually data<br>rervise to the rates, class<br>o all applicable state and<br>PER_PLOAT  | 18<br>BET<br>value, shipper<br>f the property in<br>bility Limit<br>mined rates or of<br>ulfications and rule<br>rederal  | P1<br>rs are required<br>is specifically<br>tation for<br>contracts that have<br>es that have bee  | 40000 LBS<br>C<br>PRIMARY RE<br>044101BET<br>d to state specifically in v<br>stated by the shipper to   | writing the agreed or<br>be not exceeding  | C<br>PRDER INFORM<br># Pkgs<br>18<br>18<br>18<br>r declared  | ATION<br>Weight<br>40000 LBS<br>40000 LBS<br>COD Amou<br>Fee Term<br>Custom<br>Cable. See 49 U   | AL<br>Pallet/Slip<br>Int: \$<br>s: Collect: [<br>er check accep<br>.S.C. § 14706(c) | Additional<br>info  | Shipper  |
| GRAN<br>Where the ra<br>value of the p<br>"The agreed<br>RECEIVED su<br>applicable of<br>request, and to<br>regulators.<br>SHIPP<br>The is to can  | P1044101<br><b>ND TOTAL</b><br>ate is dependent on<br>property as follows:<br>or declared value o<br>per<br>NOTE Lia<br>utilect to individually dete<br>envise to the rates, class<br>o all applicable state and<br>PER SIGNAT   | 18<br>BET<br>value, shipper<br>f the property i<br>bility Limit<br>mined rates or o<br>bility Limit   | P1 rs are required is specifically   | 40000 LBS<br>C<br>PRIMARY RE<br>044101BET<br>d to state specifically in v<br>stated by the shipper to   | writing the agreed or<br>be not exceeding  | C<br>PRDER INFORM<br># Pkgs<br>18<br>18<br>18<br>r declared  | ATION<br>Weight<br>40000 LBS<br>40000 LBS<br>COD Amou<br>Fee Term.<br>Custom<br>cable. See 49 U  | AL<br>Pallet/Slip<br>Int: \$<br>s: Collect: [<br>er check accep<br>.S.C. § 14706(c) | Additional<br>info  | Shipper  |
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| BILL OF LA   | DING - ME Internal Use Page 5<br>SR 66389   |
|--|---|
| Date: 5/11/23<br>SHIP FROM<br>Name: GARLOCK PRINTING<br>NAME: N77 UNDUSTRIAL ROWE<br>N77 UNDUSTRIAL ROWE<br>N77 UNDUSTRIAL ROWE<br>NAME OF 55-1212                               | Shipment Number: 858931285  |
| Address: // GARDNER. MAR Phone: 555-555 12<br>City/State/Zip: GARDNER. MAR Phone: 555-555 12<br>Contact: UNKNOWN SHIP TO   | CARRIER NAME: CRW FREIGHT MANAGEMENT SE<br>Trailer number:<br>Seal number(s):   |
| Name: PAC WORLDWERVILLE RD STE 5<br>Address: 4863 HANOVERVILLE RD STE 5<br>City/State Zip: BETHLEHEM, PA 18020   | SCAC: CRWF Mileage : 285 Miles<br>Pro number:   |
| Delivery Date: 05-19-2027 Phone: 4844-002<br>Contact: Rob Schmoyer Phone: 4844-002<br>BILL FREIGHT CHARGES TO:<br>Charter Next Generation<br>c/o Ube: Freight US LLC, PO Box 425 | Freight Charge Terms: <sup>(Freight charges are prepaid unless marked otherwise)</sup><br>Prepaid: X Prepaid Add: Collect: 3rd Party: |
| Lowell, AR 72745 USA   | (check box) Master Bill of Lading: with attached<br>underlying Bills of Lading  |

# DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: SHIPPER NOTES: FCFS Shipping hours 8:00am - 2:30pm Mon- Thur On Friday 8:00am - 2:00pm SHIPPER NOTES: FCFS Shipping nours of our appointments with bethlehemrecelving@pac.com. If no response contact Scott CONSIGNEE NOTES: Schedule delivery appointments have PAC part number listed Martin at 484-892-6962. Do not ship early. BOL must have PAC part number listed.

| LIAN | DLING | QUA | NTITY |           |             | COMMODITY DESCRIPTION   | LTL C             | DNLY  |
|------|-------|-----|-------|-----------|-------------|---|-------------------|-------|
| QTY  | TYPE  | QTY | TYPE  | WEIGHT    | H.M.<br>(X) | Commodities requiring special or additional care or attention in handling or stowing<br>must be so marked and packaged as to ensure safe transportation with ordinary care. | NMFC #            | CLASS |
| 18.0 | PIT   | 18  | Piece | 40000 LBS |             |   | The second second | 77.5  |
| 18   |       | 18  |       | 40000 LBS |             | GRAND TOTAL   |                   |       |

|   | CUSTOMER OR   | DER INFORM                    | ATION                |   |  |
|---|---|-------------------------------|----------------------|---|--|
| PO NUMBER   | PRIMARY REFERENCE   | # Pkgs                        | Weight               | Pallet/Slip                                       | Additional Shipper<br>info   |
| P1044101BET   | P1044101BET   | 18                            | 40000 LBS            |   |  |
| GRAND TOTAL   |   | 18                            | 40000 LBS            |   |  |
| The agreed or declared value of the property is per   | are required to state specifically in writing the agreed or d<br>specifically stated by the shipper to be not exceeding<br>"<br>"<br>tion for loss or damage in this shipmer<br>acts that have been agreed upon in writing between the carrier and<br>har have been established by the carrier and are available to the shi | nt may be appl                | icable. See 49 L     | s: Collect:<br>ler check acce<br>J.S.C. § 14706(c | Prepaid:<br>ptable:<br>c)(1)(A) and (B).   |
|   |   | pper, on                      | and all other lawful |   | Shipper Signature  |
| s to certify that the acove named materials are properly<br>feed, packaged, marked and labeled, and are in proper<br>ion for transportation according to the applicable regulat<br>DOT. | Aller Loaded: Freight Col   | er<br>/pallets said to contai | Carrier ackn         | 05-<br>owledges receipt of package                | TURE/PICKUP DATE<br>18-2023<br>is and required placards. Carrier certifies<br>ade available and/or carrier has the DOT<br>relent documentation in the vehicle. |
| L 393966<br>I # 404212  | 74 DECE<br>MAY 1  | 9 2023                        |                      |   |  |

BY.

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