Royal 3inc.

Bill to: AVENGER LOGISTICS P.O. Box 16638, Chattanooga, TN, 37416 Invoice Date: 06/07/2023 Invoice #: 12290529 Terms: NET 30 Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		Anson Apparel, 491 Anson Shirt Rd, Wadesboro, NC 28170, USA - 19 Bobrick Dr, Jackson, TN 38301, USA			
			1	1300	1300

TOTAL	
1300	

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

Avenger Logistics

CARRIER	RATE CONFIRMATION Page 1 / 3
LOAD NUMBER 12290529 MUST APPEA	
BOOKED BY TONIA JOHNS B/L# PO450	1808298 PO# PO4501808298 12290529
CARRIER ROYAL3 INC CARRIER CODE 112754 OFFICE DISPATCH NAME Betty PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE IN INC. IN A MARKET PHONE INI 112754	EQUIPMENT REQUIRED VAN 53ft WEIGHT 2600lbs TRAILER # W94924 REF # DRIVER NAME Jorje DRIVER PHONE 9542755350 CHARGES \$1,300.00 FLAT RATE \$1,300.00 TOTAL
PICKUP06/06/202308:00 - 13:00WIRE & PLASTIC MACHINERY CORPNC1491 ANSON SHIRT RDUS HIGHWAY 52 SOUTHWADESBORO, NC 28170CONTACTED CLOUTIERPHONEEMAIL	PICKUP # SHIP # AVG #12290529 SHIPMENT DESCRIPTION 1 PIECE Chiller - PLA 378.2 60L x 84W x 60H 1 PIECE Chiller - PLA 705 60L x 84W x 84H
DELIVER 06/07/2023 08:00 - 10:00 GENERAL CABLE - JACKSON TN 19 BOBRICK DR JACKSON, TN 38301 CONTACT JERRY BROOKS/CHARLES FASON PHONE EMAIL	DELIVERY # SHIPMENT DESCRIPTION
	continue to post pose

Please continue to next page

Avenger Logistics

6/6/2023 09:58AM

CARRIER RATE CONFIRMATION

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LOAD NUMBER 12290529 MUST APPEAR ON YOUR INVOICE!

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BOOKED BY TONIA JOHNS

B/L# PO4501808298

PO# PO4501808298

12290529

****Carrier must accept tracking. Failure to track will result in a fee of \$150 that will be deducted. ****

~Flats and Steps: 48' x 102" (All open deck loads require chains and straps unless told otherwise) ~Vans: 53' x 102" â Must inspect load and load securement before leaving shipper.

~Driver must wear proper PPE at all facilities for pickup & delivery.(NO SHORTS OR FLIP FLOPS ALLOWED). DUE TO RECENT PANDEMIC, PPE NOW INCLUDES PROTECTIVE FACE COVERING FOR NOSE AND MOUTH!!

~Precall MUST be made to each delivery location once loaded.!!!!!!REQUIRED!!! If not, driver will wait at no expense to Avenger Logistics or our customer.

~MUST HAVE THE FOLLOWING INFO:

NAME:

CELL#:_____

TRUCK & TRAILER#:_____

ETA to Shipper:_____

MUST HAVE WOOD FLOORS Wood strips are required!

~If driver will be late for pickup or delivery, Avenger must be notified. Failure to notify will result in a rate reduction.

~If dunnage is left at the receiver, driver must follow receiversa instruction as to where it can be left. Failure to comply will result in rate reduction.

!! FREIGHT CANNOT BE TRANSLOADED, REPOSITIONED OR MOVED ONCE LOADED WITHOUT WRITTEN PERMISSION. DOING SO WILL RESULT IN 100% RATE REDUCTION. TRAILER NUMBER WILL BE VERIFIED AT SHIPPER AND RECEIVER !*!*!

Driver must verify proper loading of material before departing. Reels must be BANDED to pallets and any double stacked reels must be BANDED with STAKE through both reels. Any damages due to shifting material will be the responsibility of carrier.

MUST TURN IN EVERY PAGE OF BOL, NOT JUST SIGNATURE PAGE. FAILURE WILL RESULT IN DELAYED PAYMENT UNTIL ALL PAGES ARE ACCOUNTED FOR.

Please continue to next page

CARRIER RATE CONFIRMATION

Page 3 / 3

BOOKED BY TONIA JOHNS

B/L# PO4501808298

PO# PO4501808298

12290529

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, raising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, sang damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier's shall not receive for transport any freight that shall be excluded from coverage u

Driver must accept FourKites GPS tracking or Macropoint tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50 unless cell service issues are present.

Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by	Betty Kuluglija					
	betty@royal3inc.com	Position on 2023-06-06 09:58 AM EST	Date			
	101179.140.150.154	011 2023-00-00 09.58 AIVI EST				
Carrier Signature Position		Position	MC# 00944686 DOT# 2828543 Date			
	2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 1-561-988-9456					



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		hip From	The well in an other when the state of the s	6/2023	Bill of Lading Number:	PO4501808298		
Name: WIRE & PLASTIC MACHINERY CORP NC1 Address: 491 ANSON SHIRT RD Address: US HIGHWAY 52 SOUTH City/State/Zip: WADESBORO, NC 28170 Phone: Phone:				• • • • • • • • • • • • • • • • • • •	Bar Code Space		9	
	S	hip To	Date: 6	6/7/2023	Carrier Name: ROYA			
Name: GENERAL CABLE - JACKSON TN Address: 19 BOBRICK DR City/State/Zip: JACKSON, TN 38301 Phone:				Trailer number: W94924 Load Number: 12290529 PU# € Master bill of lading with attached underlying bills of lading.				
	Third Part	y Freight Charge	s Bill and Pay to	6	Pro Number:			
222 CH	ENGER LOG 6 ENCOMP/ ATTANOOG/	ASS DR A, TN 37421				Sar Code Space	3	
Spec	ial Instruction	ons: Contact Pers				and the second s	ettera a	
Packa			Lo	oad Info	rmation		96.63125.45255 - 1-1-1-	12222
Qty	Туре	Weight	Commodity Description				нм	Class
1	PIECE	1 000	Chiller - PLA 378	Chiller - PLA 378.2 (60L x 84W x 60H)				
1	PIECE		,600 Chiller - PLA 705 (60L x 84W x 84H)					22-36
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declared	value of the property	on value, the shipper shall sta y as follows: "The agreed or d per to be not exceeding	te specifically in writing the a eclared value of the property per	is co	ne parties agree that Broker's charge onfidential and need not be disclosed 871.3 or any related or successor lag	d. The parties each waive any ri		
paymo		make delivery of this nd all other lawful ch		Dr?	ver -)	o n A	V.	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are applicable regulations of the DOT.			_ By ship _ By driv	t Counted: oper er/pallets said to contain er/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response informati was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described abov is received in good order, except as noted subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and third-part			

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