Royal 3inc.

Bill to: UCW LOGISTICS

Winston Salem, NC, 27101 Invoice Date: 06/16/2023 Invoice #: 0310915 Terms: NET 30 Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		6725 Oakley Industrial Boulevard, Union City, GA, USA - 400 A Edwardia Drive, Greensboro, NC, USA			
			1	1050	1050

TOTAL	
1050	

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

UC M Logistics, LLC 102 West 3rd Street Suite 1250 Winston-Salem, NC 27101 (336) 608-3655 (336) 727-3302

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(336) 608-3655 (336) 727-3302			Load Confirmation				0310915
Carrier:	ROYAL3 INC CHICAGO		IL 60638		Contact: Phone:	jeff (630) 485-7370	
Date:	06/15	/2023			Fax:	(360) 485-6980	
Order	Order: 0310 Miles: 409.0 Temp: BOL:				Commodity: Weight: Trailer: Van (DAT) Reference:		
	PU 1	Name: Address:	AIT Worldwide Log 6725 Oakley Indus UNION CITY		Date: 00 Contact:	06/15/2023 1400 06/15/2023 1400	
		Phone:		GA 30231		d: No driver loading or u	nload
	SO 2	Name: Address:	SPEEDY-PAK DEL 700 Blue Ridge Tel		Date:	06/16/2023 0800 06/16/2023 0800	_
		Phone:	COLUMBIA	SC 29203	Contact: Driver Load	d: No driver loading or u	nload
	SO 3	Name: Address:	M & C Express 400 A Edwardia Dr	ive	Date:	06/16/2023 0900 06/16/2023 1100	_
		Phone:	GREENSBORO	NC 27409	Contact: Driver Load	d: No driver loading or u	nload
Payment		Carrier Fre	eight Pay:	\$1,050.00)		
		Total Carr	ier Pay:	\$1,050.00)		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. MACROPOINT REQUIRED // MUST deliver AT 0800 in SC then directly after to NC on 6/16 // late delivery will have a rate reduction // POD required once delivered // MUST BE DEDICATED // PICTURE OF LOADED CARGO REQUIRED // 3-5 STRAPS REQUIRED // SEAL REQUIRED - DRIVER MUST PROVIDE PICTURE of SHIPPER SEAL ONCE LOADED

ATL 99900326940	
Shipper's Name and Address Shipper's Account Number ATLCARTAGE AIT WORLDWIDE LOGISTICS AIT WORLDWIDE LOGISTICS 6725 OAKLEY INDUSTRIAL BLVD UNION CITY, GA 30291 404-762-2922 Consignee's Name and Address Consignee's Account M & C XPRESS (AIT) 400 A EDWARDIA DRIVE GREENSBORO, NC 27409 336-294-6854 FAA Indirect Air Carrier Number Known shippers GL9312005 Unknown shippers	Waybill Issued by UCW LOGIS THOE 981 SOUTH 8TH ST WEST MEMPHIS, AR 72301 Copies 1, 2 and 3 of this Waybill are originals and have the same validity. Cit is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. Bath Shipper and Consignee agree that the shipments described herein are subject to governing rates, rules and classifications stated in the most recent ATPCO herein are subject to governing rates, rules and classifications stated in the most recent ATPCO this contract. In addition, CUSTOMER contract applies. Received in good order and condition at
GSO LICW LOGISTICS LLC	by to by Currency Chee WTVAL Other Declared Value for Carriage U.S Code PPD COLL PPD COLL 0.00
Airport of Destination PIEDMONT TRIAD INTL Handling Information FIt#1: ETD/ETA / FIt#2: ETD/ETA /	SERVICE LEVEL O01 - Next Day
These commodilies licensed by the U.S. for utimate destination. These commodilies licensed by the U.S. for utimate destination. No. of Pieces Gross Weight Ib Rate Class Chargee Weight 16 3641 0 0 0 6 3641 0 0 0	International of Volume) 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00
Prepaid Weight Charges Collect Valuation Charge Tax	P-up Zone Pick-up Charges Origin Adv. Chgs. Description of Origin Advance Items Prepaid B. K. Del. Delivery Charges Dest. Adv. Chgs. Description of Destination Advance Items Collect C. L. Other Charges and Description Other Charges and Description E.
Total Other Charges Due Agent Total Other Charges Due Carrier	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods or restricted articles, such part is properly described by name and is in proper condition for carriage by air according to applicable national government regulations, the current international Air Transportation Association's Restricted Articles and ICAO Regulations.
C.O.D. Total Prepaid Total Collect	Signature of shipper or agent above and initial applicable box below This shipment does not contain dangerous goods This shipment does contain dangerous goods
	AIT WORLDWIDE LOGISTICS Executed on (Date) at (Place) Signature of Issuing Carrier or Agent
or Carriers Use Only Charges at Destination	Executed on (Date) at (Place) Signature of issuing carrier of Agent Total Collect Charges 99900326940

		A.A.				
ATI 99900326941						
ATL 99900320941	Shipper's Account Number	Not negotiable		TICS LLC		
ATLCARTAGE AIT WORLDWIDE LOGIST 6725 OAKLEY INDUSTRIA UNION CITY, GA 30291	AL BLVD	Issued by	981 SOUTH 8TH ST Issued by WEST MEMPHIS, AR 72301 USE 12 Control of the same validity.			
404-762-29 Consignee's Name and Address	22 Consignee's Account Number	Copies 1, 2 and 3 of this Waybill are originals and have the state It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage. Both Shipper and Consignee agree that the shipments describe (except as noted) for carriage. Both Shipper and classifications stated in the most recent ATPC/ herein are subject to governing rates, rules and classifications stated in the most recent ATPC/ therein are subject to governing rates, rules and classifications stated in the most recent ATPC/ the addition, CUSTOMER contract applies.				
SPEEDY-PAK DELIVER 700 BLUE RIDGE TERR COLUMBIA, SC 29203 803-754-9600	ACE	Tariff of Carrier or C this contract. In add Received in good	orriers Current Official T lition, CUSTOMER contri- order and condition at of Consignee or Agent		Date / Time	
FAA Indirect Air Carrier Number	Known shippers	Accounting I	nformation	3 HAWBS attache	ed	
GL9312005	Unknown shippers Items under 16 ounces	REC LOC: Booked With: Contract#:				
Airport of Departure (Addr. of first Carrier) a HARTSFIELD INTL to By first Carrier Routing and D		Code pp	VTTVAL Other Declar	red Value for Carriage		
CAE UCW LOGISTICS				.00 Transportation is space available unless othe	rwise noted.	
Airport of Destination COLUMBIA		SERVICE)1 - Next Day		
Handling Information FIt#1: ETD/ETA FIt#2: ETD/ETA These commodities licensed by the U.S. for utilinia	1 STOP#	Sea	.1#139	38678 Diversion contrary to Nature and Quantity of		
No. of Gross Ib Rate C	Class commodity Item No. Chargeable Weight	Rate Charge .00	Total .00	12 @ 48X40X46 1 @ 49X43X25 1 @ 85X47X7 1 @ 48X40X17 ELECTRONIC EQUIPM MEMBERSMARKAGION	EN HASTI	
15 3509			.00			
Prepaid Weight Char	ges Collect	P-up Pick-up Charges Zone	Origin Adv. Chgs.	Description of Origin Advance	Items Prepaid	
Valuation Cha	rge	B. Del. Delivery Charges Zone	K. Dest. Adv. Chgs.	Description of Destination Adva	ance Items Collect	
Tax		C. C.D. Fee	L. Other Charges and Des	scription		
Total Other Charges	Due Agent	estricted articles, such part is properly desc	ribed by name and is in prope	at insofar as any part of the consignment er condition for carriage by air according	to applicable national	
Total Other Charges	Due Carrier	dias	[ell	Calion's Restricted Articles and ICAO Re	8:45AN	
C.O.D.	Table College	Image: Second and Second				
Total Prepaid	Total Collect Charges at Destination	AIT WORLDWIDE LC xeculed on (Date) Total Collect Charges	at (P		uing Carrier or Agent	
at Destination	NILSING CLARKER STATE		999003260/			