Royal 3inc.

Bill to: RUSH LOGISTICS INC 634 W WEBSTER AVENUE, Chicago, IL, 60614 Invoice Date: 06/20/2023 Invoice #: 396091 Terms: NET 30 Due Date: 07/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		11440 W. Addison Ave, Franklin Park IL - 200 Conalco Dr, Jackson, TN 38301, USA			
			1	1000	1000

TOTAL		
1000		

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



RUSH LOGISTICS, INC MC NUMBER: 323845 - Chicago, Illinois 60614 Phone 773-296-9390 - COMPUNET GOLDBOOK MEMBER SINCE 2000 - Fax: 773-296-9537						
			TRACT FOR TRANSPO			
				Rate Cont	t #: 396091	
This	docume	nt is	a contract betwee	en Zigi Freight DBA Roya	al and Rush Lo	gistics.
Attn:	Alex		+	Effective 1	Date: 06 19 202	3
	A: Addit:	Sur ssess ional Tot:	e Rate: 900.00 Charge: 100.00 orials: 0.00 Stops: 0.00 al Pay: 1000.00 +	Pcs: Truckload Approximate Weig] Required Equipment +	: 53′ Dry Van	
PIC Date	K UP F Time From	ROM: Time UNTL	Shipper	Address	City	
06 1	9 1000	1300	Vorteq	======================================	Franklin Park	IL 0.
+						+
DEL Date	IVER TO Time:	0: s	Consignee	Address	City	I ST I
06 2	0 800	1100	Vorteq	SEE BOL.	Jackson	TN 0.
Spe Alu	cial I	nstru and s	ctions: Please ha teel coil	ve driver call 773-296-		ections.
Billi: -C -C -O a -S This Both	ng Inst OPY OF opy of riginal s cert: igned 1 freight Broker have t	truct -Bil THIS curre ifica Broke * TO t is n and the s	ions: WE DO NOT A l of Lading with RATE CONFIRMATIO ent Contract Auth tificate of Cargo te holder r Carrier agreeme BILL US VIA EMAI moving at full va Carrier agree tha ame force and eff	CCEPT INVOICES BY FAX. signed and dated proof of N (yes, we really do no ority and W-9 on file wi and Liability Insurance nt on file with Rush Loo L GO TO: www.rushlogist lue, no release values a t facsimile or computer ect in binding each part aggreement shall be deer	eed it back) ith Rush Logist e naming Rush L gistics ics.net/ap_regi apply. generated sign ty to this agre	ogistics ster atures
we a		t you	r driver call 888	ion to shippers, consign -448-7874 before depart CARRIER NO: 775	ing to shipper,	
Rush 3	Logist	ics		396091 CARRIER: Zigi F		1 3, Inc
Ву	:			By:	lijao	
Richa Title	rd Rei :			By: Title:		
				SED UNTIL WE RECEIVE A		
		S	O SIGN THIS AND E	MAIL IT BACK SO WE'LL K	NOW YOU MEAN BU	SINESS!

Straight Bill Of Lading - Short Form -Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

70282

Carrier:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Is mutually agreed as to each carrier or all or any of said property by ver all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southerm, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor

(f) in Onion, optiming the second state of the

	Seal #:
CONSIGNED TO:	FROM:
Vorteq Coil Finishers LLC 200 Conalco Drive Jackson TN 38301 USA	Vorteq Coil Finishers LLC Franklin Park 11440 W Addison St Franklin Park IL 60131 USA
Packer Nbr Skids Part Number Part De	escription Customer Part Nbr Net Weight Gross Weight UOM

Packer Nbr Skids Part Number

BILL OF LADING NO:

Customer Part Nbr Net Weight Gross Weight UOM

43,089

WSR3AZ062BL1

Rec 16 coils 6/20/23 thom Christman

	Shipper	Agent,	Per	
Subject to Section 7 of condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor should sign the following statement:	COLLECT	Agent or Cashier Per	This is to certify that the above named materials are properly classified, described packages marked, and labeled and are in proper condition for transportation.	
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	Received \$ to apply in prepayment of the charges on the property described hereon.	(The Signature here acknowledges only the amount prepaid)	according to the applicable regulations the Department Transportation.	
NOTE - Where the rate is depende	ports by a carrier by water, the law n nt on value, shippers are required to s hereby specifically stated by the ship	state specifically in writing the agreed or c	hether it is "carrier's or shipper's weight". eclared value of the property. The agreed	
"The fibre containers for this shipme	ent conform to the specifications set for	orth in the Shipper's imprint in lies	of stamp; not a part of Bill of Lading	

"TI box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.