Royal 3inc.

Bill to: PRIORITY 1 INC PO BOX 398, Little Rock, AR, 72206 Invoice Date: 06/30/2023 Invoice #: 60105340030 Terms: NET 30 Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2023		2909 S Hoyt Ave, Muncie, IN 47302, USA - 10430 Calf Pen Bay Rd, Ridgeland, SC 29936, USA			
			1	1500	1500

TOTAL	
1500	ĺ

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 Load Tender

Reference: 60105340030 (BOL)

Carrier: ZIGI FREIGHT INC (944686) Contact: Betty (betty@royal3inc.com) Phone: 630-566-1327 Fax: Tender: 06/27/2023 16:13 Contact: Ryan Harvala Phone: (248) 262-7705 Email: rharvala@rockcitydet.com

Bill To:	Priority 1 Inc. (P	.O. Box 398) North Littl	e Rock	, AR 72115			
Equipment:	53' Dry Van ,						
Service Type:	Full						
Comments:							
Stop 1 Pick							
Wednesday, June 28, 202	3 13:00 - 15:00			Tota	al Weight: 5350.00 lb		Total Quantity: 9
Arrowhead Plastic Engi	neering, Inc. (2909 S Hoy	t Ave) Muncie, IN 47302			•	I	.
Contact: Brenda Long Ph	one: +17652860533						
Packaging: 9 Pallet(s)	Total Weight: 5,350 lbs	Dimensions: 69" x 77" x 84"	Linear F	eet:	Description: Fiberglass cabs / 4 b	oxes of shrouds inside th	ne cabs.
Carrier Notes:							
Special Instructions: Dri	ver wont be loaded earlier	than the listed times, Swing	doors c	only, no roll doors, D	o not stack or top load		
Stop 2 Drop							
Thursday, June 29, 2023 (07:00 - 16:00				Total Weight: 0 lb		Total Quantity:
TICO Manufacturing (10	0430 Calf Pen Bay Rd) Ri	dgeland, SC 29936		•			
Contact: Receiving Phon	e: +18002898426						
Carrier Notes:							
Special Instructions:							
-							
Freight Terms							
D			Charg	je Details		<u> </u>	
Description	1500.00	Rate) at a		Quantity	¢1 500 00	Charge
Line Haul	1500.00	Flat F	kate		Total:	\$1,500.00 \$1,500.00	
Eroight Torms: \$15	00.00 Third Party (lb)			Iotai.	\$1,300.00	
Treight Terms. \$1,5)					
References							
Pickup Number:	21606049 - 21606051	PO: 336684, 338123, 3	36621				
Carrier Instructions							
Carrier or driver is	required to call Priori	ty1 when loaded and e	mptied	l or load is subje	ect to a \$50 penalty. De	etention time sta	arts 2 hours after
		rly any detention will st	•				
confirmation. Drive	er must notify us of a	rival at shipper/receive	r. Dete	ntion is paid at s	\$35 per hour after the	2 free hours. If t	the
load/shipment is c	ouble brokered, this	agreement is void and	the car	rier will not rece	ive payment.		
Thank you for doir	ng business with Prior	-					
DRIVERS NAME:	Roilan						
TRUCK #: 913							
TRAILER #: 2518	324						
DRIVER CELL#: 7	36-526-7354						
DISPATCHER / PRIC							
<u>Betty Kulugh</u> carrier signatu							

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

					101053400
		10-11		R	OL NO: 60105340030
				TICI EBE	OL NO: 0 IGIT INC. 944686 IGIT INC. 944686
	BILL OF LAD	INC		Pickup Date: 06	D8/2023
				Pickup Date: 00	gin Terminal
	Shipper	- ALZER AND A		On	gin
2909 S Hoyt Ave Muncle, IN 47302 Brenda Long	Engineering, Inc.	2			nation Termino
P: +1 (765) 285-05	33 Consign	166		Ridgeland, SC 2 Phone: P: +1 (6 Pickup Number PO: 336684, 338	5100049 - 2160000
				PO; 33000 11	
TICO Manufactur 1043D Calt Pen Bar Ridgeland, SC 299 Receiving	y 8d 136				1
P; +1 (800) 289-84	426 3rd Party	Bill To	States.		
Priority 1 Inc. P.O. Box 398 North Little Rock,	AR 72115		11/1	B deput	Do not stack or top load
P.O. Box 398 North Little Rock, P. + 1 (501) 371-9 Special instruction	1814 ns:Pickup - Driver wont be load	ded earlier than the list			, Do not stark or top load
P.O. Box 398 North Little Rock, P. +1 (501) 371-9 Special instruction Freight Termst	1814 ns:Pickup - Driver wont be load Prepaid Collect X Brd Party Weight Dimen	nsions I	item D	escription	
P.O. Box 398 North Little Rock, P+ + 1 (501) 371-9 Special instruction Freight Terms: Units Type	1814 ns:Pickup - Driver wont be load Prepaid Collect Bird Party Weight Dimer 5310 Ins. 641 x 77	nsions 1' x 84*	HM Item D Fiberglas	escription is tabs / 4 boxes of shrouds insi-	de the cabs
P.O. Box 398 North Little Rock, P+ + 1 (501) 371-9 Special instruction Freight Terms: Units Type	1814 ns:Pickup - Driver wont be load Prepaid Collect Bird Party Weight Dimer 5310 Ins. 641 x 77	nsions 1' x 84*	HM Item D Fiberglas	escription is tabs / 4 boxes of shrouds insi-	de the cabs
P.O. Box 398 North Little Rock, P + 1 (501) 371-9 Special instruction Freight Terms: Units Type 9 Pallet 9 Pallet	1814 Ins:Pickup - Driver wont be load Prepaid Collect X 3rd Party Weight Dimer 5,350 lbs 60* x 17 7 5,350 lbs	nsions 1' x 84*	HM Item D Fiberglas	escription is tabs / 4 boxes of shrouds insi-	de the cabs
P.O. Box 398 North Little Rock, P + 1 (501) 371-9 Special instruction Freight Terms: Units Type 9 Pallet 9 Pall	1814 Prepaid Collect SIrd Party Weight Dimer 5,350 lbs Properts to be not exceeding per	nsions t 7' x 84" In speed cally in writing the agree	IM Item D Fiberglan Grand To d of declared value of 1	escription is cabs / 4 basies of shrouds insi- ctals me property as follows: "The agreed o I Amount: S	de the cabs
P.O. Box 398 North Little Rock, P + 1 (501) 371-9 Special instruction Freight Terms: Units Type 9 Pallet 9 Pall	1814 Prepaid Collect SIrd Party Weight Dimer 5,350 lbs Properts to be not exceeding per	nsions t 7' x 84" In speed cally in writing the agree	IM Item D Fiberglan Grand To d of declared value of 1	escription is calls / 4 bases of shrouds insi- ctals me property as follows: "The agreed of Amount: \$ a; See 49 USC 14706(c)(1)	de the cabs
P.O. Box 398 North Little Rock, P. +1 (501) 371-9 Special instruction Freight Terms: Units Type 9 Palet 9 Palet 9 When the rate is deep 9 palet 9 Remit COD to: Collect Note: Liability Peceived, subject have been agrees applicable, other	1814 Ins:Pickup - Driver wont be load Prepaid Collect Tarren Party Weight Dimer 5,350 lbs. 6/1 x 177 5,550 lbs. Instant of value responses are required to state of value responses are required to state of value responses are required to state	nsions t 7' x 84" In a speedcally in writing the agree iner check acceptable e in this shipment ma tracts that d shipper, if s that have hipper, onby, 5	IM Item D Fiberglan Grand To Grand To COD y Be applicable addid: Shipper Drivet	escription ss cabs / 4 bases of shrouds insi ctals me property as follows: "The agreed o Amount: \$ a; See 49 USC 14706(c)(1 Freight Counted;by Shipperby Driver	de the cabs
P.O. Box 398 North Little Rock, P. +1 (501) 371-9 Special instruction Freight Terms: Units Type 9 Pallet 9 When the rate is down 1000 for the role i	1814 Prepaid Collect Bird Party Weight Dimen 5.350 Tos 627 x 77 5.350 Tos 627 x 77 5.350 Tos 627 x 77 7.5.550 Tos endert or value, exposes are required to stand the stepper to be not esteeding per Prepaid Custom y limitation, for loss or damage to individually determined rates or cont d upon in whing between the carrier and where to the rates classifications and rules to the rates and are available to the shi to the carrier and are available to the shi to the carrier and rederal regulation anature / Date	nsions t 7' x 84* a spectrally in unary the open mer check acceptable in this shipment main tracts that is shat have hipper, of mi. by 5 by 1	Item D Fiberglan Grand To Grand To COD y Be applicable addid: Shipper Drivet Consigne	escription ss tabs / 4 bases of shrouds insi otals the property as follows: "The agreed of Amount: \$ a; See 49 USC 14706(c)(1 Freight Counted;by Shipperby Driver ee Signature //Date	de the cabs or declared value of the property is)(A) and (B The Carrier shall not make delivery of shipment without payment of and all other lawful charges. Shipper:
P.O. Box 398 North Little Rock, P. +1 (501) 371-9 Special instruction Freight Termst Units Type 9 pallet 9 When the sate is dep 10 When the sate is de	1814 ns:Pickup - Driver wont be load Prepaid Collect Sard Party Weight Dimer 5,350 lbs 601 x 77 2,550 lbs endert on value expensions required to state the shaper to be not exceeding per Prepaid Custom y limitation for loss or damage to individually determined rates or cont d upon in writing between the carner any wise to the rates, dassifications and rules its yok carrier and are available to the sh all applicable state and federal regulation gnature / Date that the above named materials are pro- seled, and are in proper condition for tran- tion of the biosystement of Transported to the rates, dassifications and rules (b) the carrier and are available to the sh all applicable state and federal regulation gnature / Date	rations t 7' x 84" is specifically in senses the oper- mer check acceptable e in this shipment ma tracts that d shipper, if s that have hipper, on ms. by 5 by 5 control of the oper-	Item D Fiberglas Grand To Grand To COD y Be applicable addit Shipper Drivet Consigne This is to cent	escription ss tabs / 4 bases of shrouds insi- ctals the property as follows: "The agreed o Amount: \$ a, See 49 USC 14706(c)(1 Freight Counted: by Shipper by Driver ee Signature / Date	de the cabs or declared value of the property is)(A) and (B The Carrier shall not make delivery of shipment without payment of and all other lawful charges. Shipper:
P.O. Box 398 North Little Rock, P. +1 (501) 371-9 Special instruction Freight Termst Units Type 9 pallet 9 Note: Units Type 9 pallet 9 Note: Liability Remit COD to: Collect Note: Liability Received, subject have been agrees applicable, other been established request, and to a Shipper Site Time Int J. ()	1814 Ins:Pickup - Driver wont be load Prepaid Collect Bird Party Velght Dimer 5,350 lbs Gr x 17 5,350 lbs Gr x 17 7,5,50 lbs entert on value, encoded an required to stan- the shaper to be het escending per Prepaid Custom y limitation for loss or damage to individually determined rates or cont d upon in witing between the carrier and wate to the rates, classifications and rules by the carrier and are available to the sha all applicable state and federal regulation gnature / Date that the above named materials are provident	nsions t 71 x 84* Is specifically in uniting the open mer check acceptable e in this shipment may tracts that is shipting in hipper, it s that have hipper, it s that have s	tem D Fibesglan Grand To Grand To Grand To COD y be applicable add: soddd: Shipper Driver Consigne This is to cert marked and I Applicable re Consigne Time Ini:	escription ss cabs / 4 basies of shrouds insi stals the property as follows: "The agreed of Amount: \$ a. See 49 USC 14706(c)(1 Freight Counted:	de the cabs. r declared value of the property is (A) and (B The Carrier shaft not make delivery of thipment without payment of and all other lawful charges. Shipper:

-0