Royal 3inc.

Bill to: REDSTONE LOGISTICS LLC

, , Invoice Date: 07/03/2023 Invoice #: 116183324 Terms: NET 30 Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2023		3901 W Miller Rd ste 500, Garland, TX 75041, USA - 500 Commerce Dr ste 3, Buffalo, NY 14228, USA			
			1	2650	2650

TOTAL2650

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

TRUCKLOAD RATE CONFIRMATION Redstone Logistics

18000 W. 105th St Olathe, KS 66061

Carrier Name: R Ready Date: 6/30 Date Needed: 7/3 Service Level: N Shipper Informa	0/2023 3/2023 ormal	Load #: 11618332 Customer PO: Shipper Ref: Trailer Type/Size	
Name: Address:	VERDI COMMERCE GARLAND 3901 W MILLER RD STE 500 GARLAND, TX 75041	Contact: Phone: Ready Time:	HOLLY (512) 517-5378 8:00 AM - 3:00 PM
<u>Consignee Infor</u> Name: Address:	mation: VERDI COMMERCE 500 COMMERCE DR STE 3 BUFFALO, NY 14228	Contact: Phone: Close Time:	HOLLY (512) 517-5378 8:00 AM - 3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight	
25	Pallet	25		GENERAL FREIGHT 0x0x0in	25,000	

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate:	USD \$2,650.00
TOTAL:	USD \$2,650.00

Carrier agrees to submit POD's within 24 hrs of delivery as well as to maintain tracking via TruckerTools or be subject to a deduction of \$150.00 to cover Broker's expenses to obtain this information

The rate stated above is inclusive of all accessorial charges and surcharges unless otherwise agreed to in writing by RSL and subject to terms and conditions of the Brokerage Agreement signed by Carrier and RSL. please email complete legible signed POD's and invoices to invoices@redstonelogistics.com Mailing address Redstone Logistics, 8500 W. 110th Street, Suite 260 Overland Park KS 66210. Carrier payment terms are Net 30 days from the Date that RSL receives Carrier Invoice, a legible copy or original proof of delivery, matching confirmations, and any weight tickets. Unless previously agreed to in writing, RSL strictly prohibits the double brokered to puble for informational purposes only. Delivery and Pick-up dates and hours will not require the Carrier to violate Hours of Service Regulations. Carrier is required to notify RSL when arriving and departing each location, as well as daily statu updates to include notifying RSL in the event Carrier cannot make the scheduled appointemnts. You are hereby advised that creatian shipments tendered to you by RSL may contain a GPS tracking device. Trucks and trailers are to conform with Sanitary Transportation practices as outlined in 21 U.S.C. Section 3505; trucks and trailers must be clean and in good order. On multi-stop deliveries, drivers are responsible to ensure that the freight is stable and secure after each stop. CArrier or its agent certifies that the TRU equipment furnished for loading this shipment is in compliance with California regulations. Unless otherwise inficated, all palletized loads are non-stackable and may not be reworked or stacked, and receipt of load tender requires exclusive use of trailer-Fees and deductions will apply if these terms are found to be violated.

Phone: (913) 815-7573 | Fax: Please sign and return via fax or email to J.Norris@logrg.com

Carrier Signature: MC#: Driver Name: Driver Phone#:

Please call immediately with any questions, concerns, or problems! Send Invoicing to: Redstone Logistics, 18000 W. 105th. St Olathe KS 66061

	LIG	47				Shipment ID#: 116183240							
Shipper:	VERDI COMMERCE GARLAND 3901 W MILLER RD STE 500 GARLAND, TX 75041							Contact: HOLLY Phone: (512) 517-5378 E-mail:					
Consignee	nsignee: VERDI COMMERCE 500 COMMERCE DR STE 3 BUFFALO, NY 14228								Contact: HOLLY Phone: (512) 517-5378 E-mail:				
3rd Party Bill To:	ylight C/4 200 W, 10 ATHE, KS Dne:	05th	s Resource Gro	wp		E-mail: Carrier: MN89 INC Service Level: Normal Trailer Type: Van Trailer Size: Full Pickup Ref #: TRANSFER BY CRAIG Delivery Ref #: RMA #112562, 112563 & 112565							
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Note: Liability limitations for loss or damage in this shipment may be Shipper Signature:								This is marke	to certify that the above needed, and labeled, and labeled, and are in error	med materials are properly classified, described, packaged, oper condition for transportation according to the applicable			
Pickup Carrier Signature:						Date:	Carrier acknowledges receipt of packages and required placads. Carrier orthfies e response information was made available and/or carrier has the Department of Tro emergency response guidebook or equivalent documentation in the vehicle.			transporation. ockagini and required placards. Carrier certifies emergency			
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 VERDI COMMERCE GARLAND 3901 W MILLER RD STE 500 GARLAND, TX 75041 75041 600 COMMERCE 600 COMMERCE 600 COMMERCE 80 FFALO, NY 14228 14228<	НОШҮ Рыопе: (512) 517-5378 E-mail: НОШҮ Phone: (512) 517-5378
ee: VERDI COMMERCE 500 COMMERCE 500 COMMERCE DR STE 3 500 COMMERCE DR STE 3 8UFFALO, NY 14228 1428 14	(512) 517-537a
t C/O Logistics Resource Group V, 105th E, KS, 66061 E-ruise Level:	
Trailer Size: Trailer Size: Pickup Ref #: Delivery Ref #: Saal Number:	MNB9 INC Normal Van Feill TRANSFER BY CRAIG RMA #112562, 112563 & 112565
Pickup Date: 6/30/2023 Delivery Date: 7/3/2023 Pickup Accessorials: 8:00 AM - 3:00 PM Consignee Hours: 8:00 AM - 3:00 PM Pickup Instructions: 0:00 PM Delivery Instructions: Pickup Accessorials: None Delivery Accessorials: None	3 AM- 3:00 PM None
Shipment Details	
Shipment Information HANDLING PACKAGE WEIGHT H.M. COMMODITY DESCRIPTION	
TYPE QTY TYPE Pallet 25 PCS 25,000	
Notes	
Note: Liability limitations for loss or damage in this shipment may be applicable.See 49 USC 14709 (c)(1)(A)and(8)	(A)and(8).
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Pickup Carrier Signature: Date: Carrier Aurwicklar	Gamier Achrowickigan recept of packages and required placardis. Carrier confilies amongoncy response information was made availate analyse carrier has the Department of Tangpontation terrespector response studentose to remain other Acommentation is the which.
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Shipment ID#: 116183240

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Notes:	ty limita		loss or di		hipment	may be applicable.See	49 USC 1470	9 (c)(1)(A)and	(B).	
Shipper Sign	ature:		1		1	Oate:	pro	This is to certify that the above named materials are properly classified, described, marked, and labeled, and are in proper condition for transportation according to th regulations of the Department of Transportation.		
Pickup Carrie	er Signal	ture:	all in			Date:	Car res	rier admowledges receipt of packages and required placards. Carrier certifies emerg porse information was made available and/or carrier has the Department of Transpo ergoncy response guidebook or equivalent documentation in the vehicle.		
Delivered By				a starter	R	Date:	the second se	ne:	# of Pieces:	
Consignee			-	-		Date 3/3/0	33	ne:	Printed Last Name:	
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