Royal 3inc.

Bill to:

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M&L Worldwide Logistics

Invoice Date: 07/14/2023 Invoice #: 0467452 Terms: NET 30 Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2023		1185 Industrial Blvd, Boaz, AL 35957, USA - 1005 Indian Church Rd, West Seneca, NY 14224, USA			
			1	2500	2500

TOTAL	
2500	

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

Rome, NY 800-756-13		15-339-4502	L	oad Confi	rmation		0467452
Carrier: Date:	CHIC	AL3 INC CAGO 1/2023	IL 60638		Contact: Phone: Fax:	ed	
Order	Order: 04674 Miles: 850.0 Temp: BOL:		-		Weight:	RAILWAY PARTS 40620.0 Van (DAT)	
	PU	Name: Address: Phone:	Progress Rail Services 1185 Industrial Blvd FCFS BOAZ AL 256-593-1261	35957	Date: Contact: Driver Load	07/11/2023 0700 07/11/2023 1430 Main : No driver loading or un	load
	SO	Name: Address:	Ebenezer Railcar Servic 1005 Indian Church Rd		Date: Contact:	07/13/2023 0700 07/13/2023 1400 Mark : No driver loading or un	load
		Phone:	WEST SENECA NY 716-674-5650 x314	14224	Diiver Luau		luau

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Progress Rail Services - LOADS 7-3

Attention: Nancy Fat 866-756-87

Nancy Faticone 866-756-8775

Ted Wilson

te: 7	10/21 23	STR. 11	BOAZ		Straight Bi	ll of La	ding			2024	1
ipper N ailer No al No.	d Boa:	SHIPP	er (origi	N)	Julie -	Name: Address	EBENEZE 1005 INDI WEST SE	R RAILCAR SERV	0. 58749 TINATION)	age 1 of	
lame: PROGRESS RAIL SERVICES Address: 1185 Industrial Blvd. Boaz, AL 35957 United States						WEST SENECA, NY 14224 United States P.O. NO. 60912					
ame: ddress:	THIRD PAR United Sta		HT CHAR	GES	BILL TO	SPEC	IAL INSTRUC		Master Bill	of Ladin	g
andling	HU Type	Packages	PKG Type	нм	Description of Artic	les, Special	Marks and Exce	ptions	NMFC	Class	Weight Subj
Units 6	Bundles	12	Pieces	3 6333 5	BOLSTER 100 TON 286	GRL PRM			1 PARADOCE	50	17100 lb
6	Bundles	24	Pieces		SF 100 TON F9A11 REC					50	23520 lb
12 Jazaro	dous Mate	36 rial Eme	rgency C	onta	☐ Prepaid ☑ Collect		C.O.D. Am		Prepaid Collect Customer C	heck A	
the state of the second st	antond of darlare	d value of the n	coperty as tollow	VS:	rs are required to state specifically in y the shipper to be not	The carrier charges.	shall not make deli	very of this shipment wi	thout payment of f	reight and a	
exceeding		pi	H				49 U.S.C	14706(c)(1)(A) an	d (B).	10.16	The second
establishe	ed by the carrier an d, and destined as	d are available shown above, v	to the shipper o which said carrie	n reque	this shipment may be ap at have been agreed upon in writing st. The property described above, in s to carry to destination, if on its rout ming classification on the date of the tereby agreed to by the shipper and	apparent good	e deliver to another of	that he is hereby famili	ar with all the bill o	cations and r packages u ervice to be p of lading term plicable regr	ues that have been nknown), marked, performed hereund is and conditions in ulations of the
This is to Departme	certify that the abc ent of Transportation	ove named mat on.	erials are proper	ty class	fied, described, packaged, marked i	and labeled, an	id are in proper con-	Trailer Loade	d <u>Freight</u>	Counte	d
PROGRESS RAIL SERVICES				CARRIER LAD COMMANDER DRIVER			By Shipper By Shipper By Driver / pallets sa			ets said to conta	
	. Lack					M				ADI S	martBOL Classic