Royal 3inc.

Bill to: FREIGHT ZONE LOGISTICS,LLC 1403 BELTLINE ROAD , Decatur, AL, 35601 Invoice Date: 07/17/2023 Invoice #: 322470 Terms: NET 30 Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		3200 Sheffield Avenue, Hammond, IN, USA - 136 Roy Long Road, Athens, AL, USA			
			1	1300	1300

TOTAL		
1300		

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 Freight Zone Logistics LLC 3358 Hwy 20 Decatur, AL 35601 MC: 658946 P: 256-319-6520 F: 256-319-6524

DISPATCH CONFIRMATION

Carrier:	Royal 3 Inc Chicago, II				MCID: Reference:	944686 630-566-´	1312	Driver: Cell:	Kalid 615-556-4383
	630-485-73 Asta	370	630-48	35-6980	Trailer:	803246		Truck:	767
		Load In	fo		The F	ollowing Pay	/ Is Autho	orized For This	Load
Pieces:	0	Miles	553	Pay Co	de	Рау Тур	е	Rate	Total
Space:	0	Pallet	S:	Load		Flat		1,300.00	1,300.00
Act Wgt: As Wgt: √alue:	43500 43500	Type: Traile						Total	1,300.00
Stop	From	То	Name Address		City Phone		St Zip	Ref Contact	Appt Appt Ref
1 PU		7/14 14:00	Berlin Metals 3200 Sheffield Ave		Hammond		IN 46327		No
2 De		7/17 14:00	American Leakless 136 Roy Long Road		Athens		AL 35611		No
Commo	dity		scription			Pie	ces	Weight	
		stee	el coils on pallets				0	43,500	
Eye to th	ne sky/must	be woo	d floors / 53 foot dry van	/ dedicate	ed / must block	and brace			
					Totals		0	43,500	

Upon loading or unloading, carriers name must appear on the side of truck or it will be turned away and not loaded or unloaded. Missed loading or delivery appts that Freight Zone is not notified before they are missed may result in a fine upto \$125.00. Detention must be preapproved, and arrival and departure times noted on the bill of lading! Failure to accept and track via Macropoint will result in a \$150.00 deduction!

Bill of ladings and invoices email to Billing@freightzonelogistics.com

Gabriela Arevalo

7/13/23

Asta Mijad

Royal 3 Inc

Freight Zone Logistics LLC

DATE:

7/13/23 DATE:

7/13/2023

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BERLIN METALS An OLYMPICSTIEL Company 3200 SHEFFIELD AVE HAMMOND, IN 46327 PHONE: 800-754-8867	NUE USA	STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - Not Negotiable RECEIVED. Subject to the dassifications and tariffs in effer the date of the issue of this Bill of Lading	tet on	Il of Lading 1270028 hipment Load 1025137 g inquiries, please refer to e BoL or Load #
RIGIN: HAMMOND; IN; 46 OLD TO AMERICAN 136 ROY LC	BLOCKING & BRACING LOAD 327 EAKLESS COMPANY, LLC NG ROAD	SHIP TO AMERICAN L 136 ROY LOT ATHENS, AL	EAKLESS COMPANY	ulu C
ATHENS, AI CUST#: 51	5199	SHIP TO#: 5		POINT
			SHIPPING	
7/14/2023 07/14/2023 11:1	9:37 AM CDT GENERIC D CUST. PART EG .0083" X 9.1732"	7006 CUBT: P.O. NO 15149-ALC		COLLECT
7/14/2023 07/14/2023 11:1 OSI ORDER ITEM N 1 770604 1 SHIPPING-SPECIAL INST SHIPPING-SPECIAL INST SHIPPING-SPECIAL INST DESCRIPTION/SIZE Black Plate EG Coil 5 Matt ELECTROGALVANIZED 1	D. CUST. PART EG. 0083' X 9.1732' RUCTION - is ready. RUCTION - terry.billions@america. RUCTION - CONTACT TERRY Bill e A623 MRT4 4.040Z GARDO 10606 EG.0083.0	CUST: P.O. NO 15149-ALC anleakless.com when load ILLIONS AT 04 OZ GARDO 10606 X 9.1732* PIECES NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
7/14/2023 07/14/2023 11:1 OSI ORDER ITEM N 1 770604 1 SHIPPING-SPECIAL INST SHIPPING-SPECIAL INST SHIPPING-SPECIAL INST DESCRIPTION/SIZE Black Plate EG Coil 5 Matt ELECTROGALVANIZED 1	CUST. PART EG. 0083' X 9.1732" RUCTION - is ready. RUCTION - terry.billions@america. RUCTION - CONTACT TERRY Bla	CUBT: P.O. NO 15149-ALC anleakless.com when load //LI/ONS AT 04 OZ GARDO 10606 X 9.1732		GROSS WEIGHT

Brandon Head

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LOAD MUST BE TARPED

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