Royal 3inc.

Bill to: PRIORITY 1 INC PO BOX 398, Little Rock, AR, 72206 Invoice Date: 07/18/2023 Invoice #: 60105459088 Terms: NET 30 Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		601 Penny Plate Drive, Glasgow, MO 65254, USA - (8900 W 50th Street) McCook, IL 60525			
			1	750	750

TOTAL	
750	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: 60105459088 (BOL)

Carrier: ZIGI FREIGHT INC (944686) Contact: Jim (ktabarez@rockcitydet.com) Phone: 630-485-7370 x145 Fax: Tender: 07/17/2023 12:59 Contact: Kevin Tabarez Phone: (313) 262-6391 Email: ktabarez@rockcitydet.com

Bill To:	Priority 1 Inc. (P	.O. Box 398) North I	ittle Rock, AR 721	15		
Equipment:	53' Dry Van ,					
Service Type:	Full					
Stop 1 Pick						
Monday, July 17, 2023 08	3:00 - 22:00			Total Weig	ht: 9993.00 lb	Total Quantity: 26
Penny Plate (601 Penny	v Plate Drive) Glasgow, N	10 65254	-			-
Contact: Phone:						
Packaging: 26 Pallet(s)	Total Weight: 9,993 lbs	Dimensions: " x " x "	Linear Feet: 53	De	escription: Steam Table Pans and lids - foil	l
Carrier Notes:						
Special Instructions:						
Stop 2 Drop						
Tuesday, July 18, 2023 07	7:00 Appointment				Total Weight: 0 lb	Total Quantity:
Michael Lewis - Deliver	y (8900 W 50th Street) N	icCook, IL 60525				
Contact: Phone:						
Carrier Notes:						
Special Instructions:						
Freight Terms						
			Charge Details			
Description			Rate		Quantity	Charge
Line Haul	750.0)0 F	lat Rate		1	\$750.00
					Total:	\$750.00
Freight Terms: \$75	0.00 Third Party (lb)					
References						
PO: PO00327079						
Carrier Instructions	S					
Carrier or driver is	required to call Priori	ty1 when loaded an	d emptied or load	is subject	t to a \$50 penalty. Detentio	n time starts 2 hours after
the driver is on sit	e, or if the driver is ea	rly any detention wi	Il start 2 hours afte	er the sch	eduled pickup/delivery time	e stated on the rate
confirmation. Driv	er must notify us of a	rrival at shipper/rec	eiver. Detention is	paid at \$3	35 per hour after the 2 free	hours. If the
	double brokered, this				•	
·	ng business with Prior					
DRIVERS NAME:	•					
TRUCK #:						
TRAILER #:						
DRIVER CELL#:						
DISPATCHER / PRI						
Jim Dugo						
ARRIER SIGNATL						

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.

		BILL OF LA	DING #: 44	58-PPMO		je 1 of 1
	"Produc	ct Essential for Superma	rket & Food Manufa	acturing Distributio	8/2023	
Neme	SHIP FROM		Must Delive	and the second second second		
	NY PLATE, LLC			E: ROCK CITY L	OGISTICS	
	BOX 17	N	TRAILER#:	W94924 JST BREAK SEAI	# 17296	
CONSTRUCTION OF CONSTRUCTION OF CONSTRUCTION	PENNY PLATE DRIVE		COSTOMERT		15	
City/State/Zip: G	SHIP TO	254 FOB:	SEALED BY:		1-	
	EL LEWIS - DELIVER	/			01 9E	
	W. 50TH STREET		NMFC Code:1	3120 NMFC SABLE ALUMINU	Class: 85 M PANS	
City/State/Zip:	MCCOOK, IL 60525	FOB:	Freight Ch	narge Terms	(freight charges are p unless marked other FRT PPD	orepaid wise)
	ARTY FREIGHT CHAF	and the second second second second second	(check box	x) Master Bill o underlying B	f Lading: with attache ills of Lading	ed
Name: Address: City/State/Zip:			Packslip #:45	29-PPMO	-	
PO # PO00327079	4088-PPMO	0350-030NC-0S03	/ 73CU060	2.33	WEIGHT (lbs) 800.10	CASES 84.00
		0350-030NC-0S03 7027-035NC-0S0 0597-025NC-0S02 0597-025NC-0S0	/ 73CU060 1 / D1200 / 73CU250			
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SHIPPER SIGN/ This is certify the above nar marked and labeled, and an to the applicable regulations	med materials are property classified, packaged, re in proper condition for transportation according	Trailer Loaded: By Shipper	By Shipper	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifie emergency response information was made available and/or carrier has the DOT emergency response
Ship Date: MCCULLOUGHA	7/17/23 Printed On: 7/17/2023	By Driver	By Driver/Palet said to contain By Driver/Pieces	Property described above is received in good order, except a noted. X CARRIER NAME:

	Name: Addres	"ENNY PL	SHIP FROM	ssential for St	LADING	5 #: 44	58-PPMO	Pag	e 1 of 1
		- OOX 17			Mus	t Delive	r By: 07/1	18/2023	
	City/State	e/Zip: Ci PENNY	PLATE DRIVE W. MO 65254		CARR	RER NAME	ROCK CITY	LOGISTICS	25
			MU n=		TRAIL	ER#	W04024		
	Name: N	MICHAE	SHIP TO	FOE	B.C	OMER MUS	ST BREAK SEA	AL #: 17296	
	Address:	MICHAEL LEWIS 8900 W. 50TH	- DELIVERY	101	SEALE	D BY:		15	
	City/State/	Zip: MCCOOK,			NMFC SUB 6	Code:131	20 NMFC	Class: 85	
	CID#:	INCCOOK,	IL 60525				BLE ALUMINU		
	Name:	D PARTY FREM		FOB;	Freig	ght Cha	rge Terms	(freight charges are puniess marked other	brepaid
	Address:		GHT CHARGES B	ILL TO:				TRIPPD	
	City/State/Zi	D:				(check box)	Master Bill o	of Lading: with attach	ad /
	SPECIAL IN	STRUCTIONS			Packet			Bills of Lading	ed /
		STRUCTIONS	APPOINTMENT	REQUIDES	racksh	ip #:4529	-PPMO	~	
	Customer PO		ILrec@mico.com	m					
	POP	#:	· JACK LAMB @	708-688-2200	0 x3212				
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