

**Bill to:**

AGX FREIGHT LOGISTICS, LLC
1721 PENMAN ROAD,
Jacksonville,
FL,
32227

Invoice Date: 07/24/2023

Invoice #: 639130

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		3855 Swenson Avenue, St. Charles, IL, USA - 3125 N Great SW Pkwy #200, Grand Prairie, TX 75050, USA			
			1	1950	1950

TOTAL
1950

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

**Bill To Information**

Please send invoices and backup information to:

Email: axrov@e-transflo.com

Sent By: Judy Pearson
Email: operations@jtrlogistics.com
Phone: (708) 860-9329
Fax:
Office: JTR LOGISTICS & CONSULTING INC

Rate/Route Confirmation for ROYAL3 INC \$1,950.00

Shipment Details			
Shipment #	639130	Carrier Miles	932
		Temperature	-
Cust Ref/PO #		Pallet Count	23
Todays Date	7/21/2023 09:56	Eq Type	53' Van
Description of Merch:	Dry Powdered Paint / Coatings 672.00 PIECES @ 32524.00 Pounds		
		Eq ID	

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	Aleksandra Miljus
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		TIGER COATINGS 3855 SWENSON AVENUE ST CHARLES, IL, 60174 PN: (708) 710-5261	7/21/23	14:00 - 16:30	
2	Delivery		TIGER DRYLAC- LEGENDZ WAY 3125 N GREAT SW PKWY #200 GRAND PRAIRIE, TX, 75050 ATTN: Receiving PN: (972) 352-5230	7/24/23	08:00 - 17:00	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,950.00	Flat Rate	1	\$1,950.00	
				Total:	\$1,950.00	

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature Alexandra Miljus Date 07-21-2023

Driver Name Eduardo Phone 239 285 9140

Terms of Agreement

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: Transflo your invoice package to code AXROV, or email to AXROV@e-transflo.com. FOR QUICK PAY: send your invoice and backup to billing@agxfreight.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comcheck" (2.5% Fee) in the subject of the email.

25 pallets (25)

Bill of Lading - Short Form - Not Negotiable

Date: 7/21/2023

Ship From		Bill of Lading Number: 639130	
Name: TIGER COATINGS		Customer Ref: 6600184587	
Address: 3855 SWENSON AVENUE			
City/State/Zip: ST CHARLES, IL 60174			
Tel: (708) 710-5261		FOB: <input type="checkbox"/>	
Ship To		Carrier Name: ROYAL3 INC	
Name: TIGER DRYLAC- LEGENDZ WAY		Trailer number: W97039	
Address: 3125 N GREAT SW PKWY #200		Serial number(s):	
City/State/Zip: GRAND PRAIRIE, TX 75050		Container number:	
Tel: (972) 352-5230		Seal number: 2431989	
Location: _____		FOB: <input type="checkbox"/>	
Third Party Freight Charges Bill to		SCAC:	
Name: AGX Freight		Carrier Pro:	
Address: 11764 Marco Beach Drive Suite 10			
City/State/Zip: Jacksonville, FL 32224			
Fax: _____			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

Customer Order Information				
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
Order Number:	738.00	35686.00 lbs	Y N	Ship Ref:
			Y N	Pickup From: 07/21/2023 02:00 PM
			Y N	Pickup To: 07/21/2023 04:30 PM
			Y N	Delivery Info
			Y N	Cons Ref:
			Y N	Delivery From: 07/24/2023 08:00 AM
			Y N	Delivery To: 07/24/2023 05:00 PM
Grand Total	738	35686.00 lbs		

Carrier Information									
Handling Unit		Cartons						LTL Only	
Qty	Type	Qty	Type	Weight	HazMat	Commodity Description	NMFC No.	Class	
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
25	Pallets	738.00	PIECES	35686.00		Dry Powdered Paint / Coatings			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Terms: _____
Collect _____ Prepaid _____ Cust. check acceptable _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date: <i>[Signature]</i> 7/21/23		Shipper Signature: <i>[Signature]</i> E-V	
Trailer Loaded By: _____ Shipper _____ Driver _____		Freight Counted By: _____ Shipper _____ Driver/pallets _____ Driver/pieces _____	
Carrier Signature/Pickup Date: _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			

1 pallet 18 boxes
24 pallets 30x24 pallets boxes
(25 pallets)
738 boxes total