Royal 3inc.

#### Bill to:

Translogistics,INC

, ,

,

Invoice Date: 11/24/2023 Invoice #: VP3124516 Terms: NET 30 Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		409 3rd Street, Falls Creek, PA 15840, USA - 4101 Dewitt Ave, Mattoon, IL 61938, USA			
			1	\$1,400.00	\$1,400.00

## **TOTAL** \$1,400.00

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

VP3124516 (BOL)

Reference: VF ( BOL )	93124516	<b>Carrier:</b> Zigi Freight Inc DBA ROYAL 3 INC ( ZFIH )	Tender: 11/22/2023 03:23				
Origin:		rd Road) 150 Ford Road St. Marys	PA 15857				
	•	ax: email:					
Pickup:	Planned	Planned Date: 11/22/2023 03:00PM - 11/22/2023 04:00PM					
Destination:	Hydro-Gear c/o Keller Warehouse 4101 Dewitt Ave Mattoon, IL 61938						
	Ryan Baugher phone: 419-783-1673 fax: email: ryan.baugher@kellerlogistics.com						
Delivery:	Planned Date: 11/24/2023 08:00AM - 11/24/2023 10:00AM						
Bill To:		ear c/o Translogistics Inc. 1 E Uwo none: 6102803210 fax: email: tliap@	hlan Ave Suite 301 Exton, PA 19341 Ili.email				

#### Comments

You have booked this load through **Translogistics Inc** who can be reached anytime at **484-872-2400** or **610-280-3210** or **brokerage@tli.email** 

Please **accept** this document immediately, signifying that you agree to handle this load tendered to you by Translogistics based on specific criteria given.

**Detention Policy:** 2 Hours Free Time, \$40 per hour thereafter. 30-minute notice required to Translogistics at brokerage@tli.email prior to detention occurring

**Payment Policy:** To receive payment for services performed, an invoice along with an accompanying signed POD must be provided to accounting@tli.email promptly after delivery. These documents must be received within 30 days of delivery. **Tracking Updates:** Failure to respond to our tracking team with tracking updates could result in a \$50 fine

This shipment is tendered to you and must be moved under your MC# which you have provided. No Translogistics loads may be co-brokered without written approval from brokerage@tli.email

All accessorial charges must be authorized by Translogistics. Equipment must be clean, dry, and odor-free and you must have at least 2 load straps or bars to

secure the freight.

Drivers MUST have straps and load bars.

PROOF OF DELIVERY REQUIRED FOR ALL STOPS MANDATORY FOR INVOICE PAYMENT \*\* PLEASE CHECK SPECIAL INSTRUCTIONS BELOW FOR ADDITIONAL INSTRUCTIONS FOR THIS LOAD \*\*

#### Contact Information: Melissa Pickup 4848722400

Please contact Translogistics immediately at 610-280-3210 or cs@tli.email with any issues or delays. All accessorial charges must be authorized by Translogistics prior to service being performed. Equipment must be clean, dry, and odor-free.

### Equipment

Dry Van (G1) Accessorial Services Do Not Break Down Pallets, Do Not Stack Items Item ID HM Item (Description) Weight Class NMFC Dimensions 15660 Plastic Arti... Plastic Arti... (Plastic Articles, dens 30 lbs pcf or >) 40000.0 60.0 48.0 X 40.0 X 48.0 0-11 (Machinery) 1.0 0.0 1.0 X 1.0 X 1.0 Stop 1 (pickup) Planned Date: 11/22/2023 03:00PM - 11/22/2023 04:00PM

# Carrier Load Tender VP3124516 ( BOL )

MPP (Ford Road), 150 Ford Road, St. Marys, PA 15857	Phone: Stop Comments	6:					
SN984003 (Shipment ID) Total 1 lb	Total 1.0 TRK(s)						
VP3124516 (BOL)							
CL669029 (Shipping Order)							
ZFIH (SCAC)							
Stop 2 (pickup)							
Planned Date: 11/22/2023 05:00PM - 11/22/2023 05:30							
MPP (Falls Creek), 409 3rd Street, Falls Creek, PA 158		e: 814-661-6662 <b>Stop Co</b>	omments:				
SN983955 (Shipment ID) Total 40,000 I	b Total 1.0 TRK(s)						
CL669029 (Shipping Order)							
VP3124516 (BOL)							
ZFIH (SCAC)							
Stop 3 (drop)							
Planned Date: 11/24/2023 08:00AM - 11/24/2023 10:00							
Hydro-Gear c/o Keller Warehouse, 4101 Dewitt Ave, Ma	ittoon, IL 61938 Ryan Baug	her Phone: 419-783-167	'3 <b>Stop</b>				
Comments:							
SN983955 (Shipment ID) Total 40,000 I	b Total 1.0 TRK(s)						
CL669029 (Shipping Order)							
VP3124516 (BOL)							
ZFIH (SCAC)							
SN984003 (Shipment ID) Total 1 lb	Total 1.0 TRK(s)						
VP3124516 (BOL)							
CL669029 (Shipping Order)							
ZFIH (SCAC)							
Freight Terms							
Charge Details							
Description	Rate	Quantity	Charge				
Line Haul	1400.0 Flat R		\$1400.0				
Fusight Taures 1400.0 Third Darts (40001.0 H) (604.0 H	· · · · ·	Total:	\$1400.0				

Freight Terms: 1400.0, Third Party (40001.0 lb) (624.0 miles)

Load References	
Reference Type	Reference Value
Shipping Order	CL669029
Load ID	VP3124516
MC Number	944686
SCAC	ZFIH
Accessorial	,DNST,DDBD,

Metal Powder Products Company

an Frank Road

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State back

Bill of Leding- Consignment

#### 12324

Freight Charges: Collect

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P.O. BOX 5X MIT SO, HAMLTON ST.

BULLINWAL & 67961

PRINCEPOL KY 49445-Saul NO.1 104 Prop. Ball In p Land Carried. 1423/2023 10 CL 64 100.01 Factoring Dynas Strick Coder Description -Prophet Classes 0.0000 1,224,0000 1.0000 64.00 STREE HYDRIGHTS' MITTER GEAR (SHUNDER) CLA85 59 121 PO PROCESSA Bellear 12328-5 o pàrtiti 50,805,0000 distant. 10.0 SUMPLEMENT OF ALL OF AN CLASS IN R PO PROSPIS Shoper 123242 0.0000 A 717 0000 3,0000 100.00 10115 HYDRIGHS CEARSULL ST CLASS 30ы PO: PPEOLIDIC Shoper 13334-5 0.0000 3 772 0009 2 0000 i-trans MARTING STR-COVE ST 00455-99 8 \$240pm; 12124.4 POL PRODUCTION 0.0000 200.0005 A CONTRACTOR 1000 SOLD HIS OCAR, 11T ы 0.400 Brigger, 12324-6 AD PRODUCTAT 1.6999 23.0000 45.145.0009 Fotals a standard a lot if has in an instead of a period wate the DIL PRECHT 34C C.e HOURD GEAR. HITS & HAMP TON STREET. SULLINES, & STAT <u>ji</u> FRENCH COLLECT SHIPMENTS 2-4/ H-H-10 6 fe bis Collection, and an inter provide the any she saw ( to work as a desta in asserte pila. I the starset is a failured in the sensity on which then where and another through the set and an and and interval is induced to the second of a property over the second of a property of the property of the second of the property of the second of the sec Company wire be arrived of The consequence was consequence when here the finite strip, electronic final service share non-many sectors of the strip many attend of many non-strip factor backs sharpen. tera biart ing its to the last Topor Compile DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below) after, described, perhapsis, describing in the application The bits with the first faces target matching at property the ported activementations received of periods and instantical placestic. Control periods a strange in and a contract for the SET energoing its 10.00 100 10 Per 200 And the first herein. Shipper Signature: Oate: Driver Signature: Date: Page 1. Carrier Carry

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			man P	BOL NO: CL669029					
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Stop 1 - Pickup	Dates Planned Date: 11	/22/2023 15:00 -	Loca MPP	(Ford Road)		()- (And	Machinery - 2	1.0 TRK, 1.0 lb	
	11/22/2023 16:00		St. M	150 Ford Road St. Marys, PA 15857 US Contact: , P:			Stop Comments		
2 - Pickup Planned Date: 11/22/2023 17:00 - 11/22/2023 17:30		409 3	MPP (Falls Creek) 409 3rd Street Falls Creek, PA 15840 US Contact: , P:		T.	Plastic Articles, dens 30 lbs pcf or > - 1.0 TRK, 40000.0 lb			
					Stop Comme	ents			
3 - Drop	Planned Date: 11 11/24/2023 10:00		Ware 4101 Matt	Hydro-Gear c/o Kell Warehouse 4101 Dewitt Ave Mattoon, IL 61938 Contact: , P:			Plastic Articles, dens 30 lbs pcf or > - 1.0 TRK, 40000.0 lb Machinery - 1.0 TRK, 1.0 lb Stop Comments		
Freight Char	res Bill To						2.0	Total Weight 40001.0 ht Terms	
Hydro-Gear 1411 S Hamilt Sullivan, IL 61	on Street	s 474					Prepaid Collect 3rd Party	X	
cs@tli.email wit Translogistics pr free.	tions: Please contac h any issues or dela ior to service being o Not Break Down 1	ys. All accessoria performed. Equi	l charges m pment must	ust be authoriz	ed by	Refe	erences:		
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Heather Gerocell 112423

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