Royal 3inc.

Bill to: RANGE LOGISTICS LLC 10733 SUNSET OFFICE DRIVE, Saint Louis, MO, 63122 Invoice Date: 12/01/2023 Invoice #: 71023 Terms: NET 30 Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		4205 East Highway 66, El Reno, OK, USA - 8301 U.S. 521, Salters, SC, USA			
			1	\$2,400.00	\$2,400.00

TOTAL		
\$2,400.00		

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



RANGE LOGISTICS 214 N. CLAY STE 205 KIRKWOOD MO 63122

PRO # 71023 Rate Confirmation

	FROM	DATE	TIME
F R	KYLE HEBERT	11/30/23	10:06:55
О М	(855) 997-2643 (p) (314) 394-0783 (f)	(905) 464	-0947 (c)
С	kyle@rangelogistics	. com AT	T
A R	ROYAL3 INC	MIKE	
R	PHONE	F/	۱X
E R	(630) 485-7370		

From Address Address City, State, Zip Hours	4205 W	FEDERAL 1 EST US HW O OK 7303	Y 66	Phone/Contact Ship Date/Time Appt Date/Time Special Inst. Special Inst.	11/30/23 @ 07:00 11/30/23 @ 13:00					
MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER (XELL P	'U REF			
944686	2828543 774 289		289478	NESTOR	(786) 220	6-5816				
	SIZE & T	YPE		DESCRIPTION	PIECES	WEIGHT	MILES			
53 'DRY VA	N		STEE	L DECKING	1	42000	1185			

	FINAL DE	STINATION	
Company	FCI WILLIAMSBURG/ FBOP	Phone	(843) 387-9623
Address	8301 HWY 521	Contact	BEN HAND
City, State, Zip	SALTERS SC 29590	Appt Date/Time	12/01/23
Hours		Ref #	

CHARG	ES	DISPATCH NOTES
LINE HAUL RATE	2400.00	* MUST DELIVER BY 12/01/23 * *SHIPPER NOTES ** DRIVER MUST TAKE EXIT 119 OFF HIGHWAY 40, DO NOT FOLLOW GPS, TAKE EXIT 119 ONLY********SHIPPER NOTES- ANY FIREARM MUST BE DECLARED AND CHECKED-IN AT SHIPPER, AND NO DOGS ALLOWED*****
TOTAL RATE	\$ 2400.00	

Carrier is responsible for any and all lumper fees after business hours. If any delivery appointments are missed late fees may apply. Carrier and/or driver must notify Range prior to delivery of any delays via email to info@rangelogistics.com, late fee charges may apply

(Instructions Continue On Next Page)

PRO #

Carrier Signature _	Mike Zivanovic	
5		

Date <u>11</u> /<u>30</u> /<u>2023</u> YYYY must appear on all Invoices

Send Carrier Bills to the Address Above



RANGE LOGISTICS 214 N. CLAY STE 205 KIRKWOOD MO 63122

PF	RO #	71023	F	Rate C	on	firma	tion
		FROM		DATE		TIM	E
F R	KYLE	HEBERT		11/30,	/23	10:00	6:55
О М		997-2643 394-0783		(905)	464	-0947	(c)
С		то			AT	т	
A R	ROYAL	3 INC		MIKE			
R		PHONE			F/	4X	
Ē R	(630)	485-7370					

Range must be notified of any detention within 2 hours of delivery appointment. IN/OUT times must be marked on the BOL to get paid for detention Range must be notified of any lumpers within 24 hours of delivery in order to be reimbursed. All trailers must be food grade, clean, dry, no holes. If the trailer is rejected for any reason Range is not responsible. ALL drivers MUST accept Macro Point tracking or face possible rate deduction Thank you Please email all invoices and POD's to invoices@rangelogistics.com

				Sugar the	В	ILI	L OF LA	DING		Page 1 o	f 1		
Name: Address: City/Stat <u>SID#:</u>		E HIGI	AL PRISC HWAY 6 NO, OK	73036-	Bill of Lading Number: 0080163922								
SHIP TO Name: / WILLIAMSBURG Address: HWY 521 City/State/Zip: SALTERS, SC 29590 CID#:									Name: MISC - Miscellan Number: lumber(s):	eousRANGE			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:									Shipment: 11096 Pro Number: JR				
POC BE	073601 <mark>N HAND</mark>	10RG (843-3	DUOTE 87-9623 ACCOU	NTS PAYA		в	ох	Freigh	nt Charge Terms: nt charges are prepaid unle idX Collect	ss marked a 3rd Party	otherwise		
									Master Bill of Lading: Att of Lading:	ached (che	eck box)		
	OMER 0		UMBER	# PKGS 8 8	WEIC 10,956 10,956	GH ⁻ .00	LB N SR LB GI	K RAND T	ADDITIONAL SHIPPE	r INFO			
HANDLI UNIT	NG	РАСКА	GE					OMMODITY DESCRIPTION					
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8.00	PLT	66	CS	10,956.0	ACCOUNT NOTION	-	GRAND TOTAL				150		
Note Liab	ility limitat	per	ss or dama	hippers are ared value o operty is spe ge in this sh	required to f the prop cifically st	o st erty tate	ate as follows: d by shipper	COD An Fee Terr See 49 U	Customer check accept J.S.C14706(c)(1)(A)and(B). This	government	shipment is		
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SHIPPER SIGNATURE/DATE Trailer Loaded: FreightC This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Trailer Loaded: FreightC [] By Shipper [] By Shipper [] By Driver [] By Driver								unted: per er/pallets	CARRIER SIGNATURE/PIC Carrier acknowledges receipt of placecards. Carrier certifies em information was made available DOT emergency reponse guideb documentation in the vertice. is received in geod order, except ///-30	packages and ergency respo and/or carrier ook or equival Property descri ot as noted.			
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			SHIP I					<u></u>	Bill of	Lading N	lumber:	00801	63922	
Name: Address		FEDERAL PRISON INDUSTRIES E HIGHWAY 66												
City/Sta SID#:		e/Zip: EL RENO, OK 73036-9701												
NI)	SHIP						Carrier	Name:	MISC -	Miscell	aneousRANG	E
Name: Address		HWY	AMSBUR	3					Trailer	Number:				
City/Sta CID#:			RS, SC	29590					Seal N	umber(s)	:			
Name	THIRD	PARTY	' FREIGH	Т СНАР	GES E	BILL TO	;		Shipme		1096			
Name: Address	::								Pro Nu	umber: JI	R 			
City/Sta								139						
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