Royal 3inc.

Bill to: LANDSTAR RANGER

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Invoice Date: 12/04/2023 Invoice #: 5252507 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		2254 HWY 72 TILDEN, TX 78072 - 8000 W GOOD HOPE RD MILWAUKEE, WI 53223			
			1	\$2,350.00	\$2,350.00

TOTAL \$2,350.00

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



LANDSTAR LOAD CONFIRMATION

FB #: 5252507

EFFECTIVE DATE:	11/22/2023	CARRIER:	ROYAL3 INC		
EQUIPMENT:	VAN	CARRIER #:	*****0286		LRGR - BFD
COMMODITY:	CONSUMER GOODS OR APPLIANCES	DRIVER:			SIGN THIS
DIMENSION:	L: 53', ,	DRIVER CELL:			DOCUMENT
WEIGHT:	44000	CONTACT:	NIKOLA STAMENKOVIC - PRES .	High Risk:	
PIECES:		PHONE:	(630) 485-7370	TARP:	
			LOAD PLEASE CALL AGENCY		
	IMPORTANT: Carrier call a	gent if your dispatc	h instructions below differ fror	n bill of lading!	
PICK-UP DATE:				CONTACT:	
NAME/ADDRESS:	TILDEN ZEOLITE ZEO TEC	H CORP 2254 HWY	72	PHONE:	(361) 274-3357
	TILDEN, TX 78072				
DIRECTIONS:					
SPECIFIC	Pick up number is 301866-17	7717			
INSTRUCTIONS:					
DELIVERY DATE:	11/29/2023 07:00 - 11/29/202	23 11.00		CONTACT:	
NAME/ADDRESS:	AMERICAN COLLOID 8000			PHONE:	
	MILWAUKEE, WI 53223-00	00			
DIRECTIONS:					
SPECIFIC	POD MUST BE SENT RIGH	T AFTER DELIVERY			
ADDITIONAL	TOTAL CARRIER PAYS ALL				
INSTRUCTIONS:			ST. Failure to do so will result in parture of each shipping point an		arrival at destination
	This is the exclusive use of ea	uipment unless othe	rwise noted. Only Consignee ca		
	result in a fine. Late fee may a		up or delivery time frames. rtages, or damaged products im	modiately upon	dolivory All loads
	must be picked up and delive	red on time. Failure t	o do so will result in a 50% fine.		-
			during transit that may result in	a delay in delive	ery/ missed pick up.
	Failure to do so will result in a The carrier shall be liable to L		onomic loss, including conseque	ntial damages th	hat are incurred by
	Broker or the Customer for an	y freight loss, damag	ge or delay. Unloading must be re	eported within 2	hrs. The driver must
	BOL and POD information. Fa	r and receiver also a ailure to do so will res	departure of the shipper and rec	eiver along with	the pieces, weight,
	Loading/unloading receipts m	ust be provided withi	n 24 hours or they won't be paid		
	POD must be emailed or faxe	d within 24 hrs, failur	e to do so will result in a 25% fin	е.	
		Total Ca	arrier Pay: \$2,350.0	0	
	GET		ALL 1-866-321-PLUS (7587) TO		
Landstar Agent:	LRGR - BFD		Carrier: RO	YAL3 INC	
Agency Contact:	Danny		Carrier		
Agency Phone:	(316) 392-4090		Signature:	Marisa S	Serano x

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. https://www.arb.ca.gov



FB #: 5252507

Signature

Confirm Date:

11/22/2023 Confirm Date:

11/22/2023

Carrier Fax:

(630) 485-6980

CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 316-402-0356 THANK YOU FOR DOING BUSINESS WITH LANDSTAR TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS www.LandstarBroker.com ** CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS ** (800) 972-9490

IMPORTANT BILLING INSTRUCTIONS! *** YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2. LANDSTAR SAVINGS PLUS MEMBERS SEND TO: PLEASE SEND PAPERWORK TO: LANDSTAR RANGER LANDSTAR RANGER FOR EXPRESS MAILINGS USE:

P.O.BOX 19119

ATTN: BROKERAGE BILLING P.O.BOX 19139 Jacksonville, FL 32245-9139

LANDSTAR RANGER ATTN: LSP - IMAGING 1000 SIMPSON ROAD ROCKFORD, IL 61102

*** ENDS CONFIRMATION ***

Jacksonville, FL 32245-9119

ATTN: BROKERAGE BILLING - LSP

ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, Carrier will utilize only vehicles that are compliant with those Rules. Please see CARB Regulations, including the CARB Dray rules. https://www.arb.ca.gov

D	ate 11/2	7/2023			Ladi	ng –	Short For	Bill of Ladi	na Nun	nber: 17	717			
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Zeotech Corporation Highway 72 West Tilden, TX 78072											r Code Space		1714	
30	361-274-3357 Ship To							Carrier Na	ame: F	Royal 3 I	NC			
American Colloid Company Attn: Bowar, Jeremy 8000 West Good Hope Road Milwaukee, WI 53223								Trailer number: W94943 Seal number(s): 0303233						
		Third	Party Fr	eight Char	ges Bi	ill to:		SPAC: Pro Numi	ber:	Ba	r Code Space			
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