Royal 3inc.

Bill to:

Stk2 advisors

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,

Invoice Date: 12/05/2023 Invoice #: WCRANY8042386 Terms: NET 30 Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		2027 East Beecher Street, Indianapolis, IN, USA - 1723 New York 17A, Florida, NY, USA			
			1	\$2,500.00	\$2,500.00

TOTAL \$2,500.00

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

Shipping Instructions & Rate Confirmation

Bill To:

STK2 Advisors c/o Gain Consulting PO Box 472 Lowell, AR, 72745, US Phone: (866) 550-4246 Email: truckload@stk2advisors.com

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount				
ROYAL3 INC MC9446686	(630) 566-2080		53' Van	\$2,500.00 USD				
Carrier Note								
Truckload only:								
STK2 Advisors c/o Gain Consulting:								
Phone 866.550.4246 ext 750								
truckload@stk2advisors.com								

Broker Contact Name	Broker Contact Phone	Broker Contact Email		
Laura Jay	None	truckload@stk2advisors.com		

Pickup / Origin							
MATERIAL HANDLING EXC	CHANGE		Cassie Grider				
2027 E BEECHER ST (ware	house on Right)		Phone: 317-788-7225				
Indianapolis, IN, 46203, US							
Appointment/Hours			Special Services				
Pickup Appointment: 12/04/2 Location: Rear	2023 13:30		None Selected				
Weight	# Units	Freight Desc	ription				
15,500 lbs	11	PALLET RAC	KING - 11 BUNDLES				
Special Instructions: ***53 ORDERS 45714 & 46071 A		- P/U 12/4 AT 13	3:30 SHARP, REF:	PO #: <mark>ORDER 45714 & 46071</mark> Shipper Info:			

Delivery								
FLNY - Window Cleaning R	esource		Shipping Coordinator					
1723 Rt 17A, Building 3 Uni	ts D&E		Phone: 4172319613					
Florida, NY, 10921, US			Email: amber@windowcleaningresource.com					
Appointment/Hours			Special Services					
Delivery Appointment: 12/06 Dock Hours: between 9:00 a Location: Rear			None Selected					
Weight	# Units	Freight Description						
15,500 lbs	11	PALLET RAC	KING - 11 BUNDLES					
Special Instructions: ***DELV 12/5 or 12/6, 9AM TIL 15:00***								

Terms:

Truckload only- STK2 Advisors c/o Gain Consulting

Signed By: Jaura jay (STK2 Advisors c/d Gain Consulting)

Signed By: Al Milanovic

(ROYAL3 INC)

Date: 12/01/2023

Date: _____

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Contact:	Cass	ie Grider	- (317) 78	8-7225					MANE DOYAL 3 INC				
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	EL NI	v - Windo	w Cleaning	g Resour	ce		Weiter Street and the street of the street o	Trailer Number: Seal Number(s):					
Name: Address:	1723	Rt 17A,	Building 3	Units D&	E			MC#: 9446686					
City/Stat	The Flash	do NIV 1	0921.US			State Strip Products and a	PRO #:						
Contact:	Ship	ping COO	romator - (-	417) 231	-9013								
			REIGHT C	HARGES	S BILL IC					=			
Name:STK2 AdvisorsBAR CODE SAddress:15050 W. 138th Street, Ste 4006Extended and the state of the state o													
	L INSTRUC	A CONTRACTOR AND		1-1-1				Freight Ch	arge Terms: THIRD	PARTY			
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Name: Address:	2027	E BEECH	HER ST (V	warehous	se on Righ	nt)						
City/State	Zip: Indian	apolis, Il	N, 46203, - (317) 78	US								
Contact:	Cassi	e Grider		Inderson				CARRIER	NAME: ROY	AL3 INC		
Name:	FLN	/ - Windo	w Cleanin	SHIP TO				Trailer Numbe Seal Number(er:		1	
Address:	1723	Rt 17A,	Building 3	3 Units Da	&E			MC#: 94	46686			
City/State Contact:	e/Zip: Florid Ship	da, NY, 1 ning Coo	.0921, US ordinator - ((417) 23	1-9613		a the state	PRO #:				
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